

|                                          |                                 |         |
|------------------------------------------|---------------------------------|---------|
| <b>Location:</b>                         | <b>PLU 23 Big Sinks Battery</b> |         |
| <b>Spill Date:</b>                       | <b>2/3/2023</b>                 |         |
| <b>Area 1</b>                            |                                 |         |
| Approximate Area =                       | 375.00                          | sq. ft. |
| Average Saturation (or depth) of spill = | 1.00                            | inches  |
|                                          |                                 |         |
| Average Porosity Factor =                | 0.03                            |         |
|                                          |                                 |         |
| <b>VOLUME OF LEAK</b>                    |                                 |         |
| Total Crude Oil =                        | 0.17                            | bbls    |
| Total Produced Water =                   | 0.00                            | bbls    |

|                               |      |      |
|-------------------------------|------|------|
| <b>TOTAL VOLUME OF LEAK</b>   |      |      |
| Total Crude Oil =             | 0.17 | bbls |
| Total Produced Water =        | 0.00 | bbls |
| <b>TOTAL VOLUME RECOVERED</b> |      |      |
| Total Crude Oil =             | 0.00 | bbls |
| Total Produced Water =        | 0.00 | bbls |



Incident Number: nAPP2300933098,  
nAPP2304648171, nAPP2306653673

## Release Assessment and Closure

PLU 23 Big Sinks CTB

Section 23, Township 24 South, Range 30 East

County: Eddy

Vertex File Number: 23E-01500

**Prepared for:**

XTO Energy

**Prepared by:**

Vertex Resource Services Inc.

**Date:**

May 2023

**XTO Energy**  
PLU 23 Big Sinks CTB

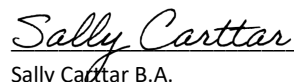
**Release Assessment and Closure**  
May 2023

**Release Assessment and Closure**  
**PLU 23 Big Sinks CTB**  
**Section 23, Township 24 South, Range 30 East**  
**County: Eddy**

Prepared for:  
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3104 E Greene St  
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**New Mexico Oil Conservation Division – District 2**  
811 S. 1<sup>st</sup> Street  
Artesia, New Mexico 88210

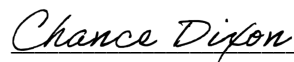
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INT. ENVIRONMENTAL TECHNOLOGIST, REPORTING

6/26/2023

Date



Chance Dixon B.Sc.  
PROJECT MANAGER, REPORT REVIEW

6/26/2023

Date

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## 1.0 Introduction

XTO Energy (XTO) retained Vertex Resource Services Inc. (Vertex) to conduct a Release Assessment and Closure for three crude oil releases at PLU 23 Big Sinks CTB (hereafter referred to as the “site”). The first release occurred on December 28, 2022, the second XTO submitted an initial C-141 Release Notification (Appendix A) to New Mexico Oil Conservation Division (NMOCD) District 2 on January 9, 2023. Incident ID number nAPP2300933098 was assigned to this incident. The second release was discovered on February 3, 2023, was reported on February 15, 2023, and was assigned incident ID number nAPP2304648171. The third and final release was discovered on February 27, 2023, reported on March 7, 2023, and assigned incident number nAPP2306653673.

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

## 2.0 Incident Description

The first and second releases occurred on December 28, 2022, and February 3, 2023, respectively, due to a small amount of fluid escaping the flare and igniting on the pad surface before extinguishing itself. The December incident was reported on January 9, 2023, and involved the release of approximately 0.13 barrels (bbl) of crude oil on the pad site. The February 3 release was reported on February 15, 2023, and involved the release of 0.17 barrels of crude oil. The third release occurred on February 27, 2023, due to fluid escaping the flare and igniting on the pad surface before being extinguished by a crew on site. An estimated volume of 0.18 bbl of crude oil was released. All three incidents resulted in a release onto the pad site, and no free fluid was removed during the initial clean-up. Additional details relevant to the releases are presented in the C-141 Reports. Daily Field Reports (DFRs), and site photographs are included in Appendix C.

## 3.0 Site Characteristics

The site is located approximately 13 miles East of Malaga, New Mexico. The legal location for the site is Section 23, Township 24 South and Range 30 East in Eddy County, New Mexico. The release area is located on the Bureau of Land Management (BLM) property. An aerial photograph and site schematic are presented in Figure 1.

The location is typical of oil and gas exploration and production sites in the Permian Basin and is currently used for oil and gas production and storage. The following sections specifically describe the release area surrounding the flare on the constructed pad (Figure 1).

The surrounding landscape is associated with uplands, plains, dunes, fan piedmonts, and inter-dunal areas with elevations ranging between 2,800 and 5,000 feet. The climate is semiarid with average annual precipitation ranging between 8 and 13 inches. Using information from the United States Department of Agriculture, the dominant vegetation was determined to be grassland. Grasses with forbs dependent on precipitation dominate the historic plant community

(United States Department of Agriculture, Natural Resources Conservation Service, 2023). Limited to no vegetation is allowed to grow on the compacted production pad, right-of-way and access road.

The surface geology at the site primarily comprises Qep—Eolian and piedmont deposits from the Holocene to middle Pleistocene (New Mexico Bureau of Geology and Mineral Resources, 2023) and the soil at the site is characterized as loamy sand (United States Department of Agriculture, Natural Resources Conservation Service, 2023). Additional soil characteristics include a drainage class of well-drained with a runoff class of low. The karst geology potential for the site is low (United States Department of the Interior, Bureau of Land Management, 2018).

#### 4.0 Closure Criteria Determination

The nearest DTGW reference to the site is a New Mexico Office of the State Engineer (NMOSE) borehole located approximately 0.26 miles northwest of the location (New Mexico Office of the State Engineer, 2023). Data from 2022 shows the NMOSE was a dry borehole recorded at 105 feet below ground surface (bgs). Information pertaining to the depth to groundwater determination is included in Appendix B.

There is no surface water present at the site. The nearest significant watercourse, as defined in Subsection P of 19.15.17.7 NMAC, is the Nearest Watercourse (National Wetlands Inventory) located approximately 7 miles west of the site (United States Fish and Wildlife Service, 2023).

At the site, there are no continuously flowing watercourses or significant watercourses, lakebeds, sinkholes, playa lakes or other critical water or community features as outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

XTO Energy  
PLU 23 Big Sinks CTB

Release Assessment and Closure  
May 2023

| Closure Criteria Worksheet                    |                                                                                                                                                                                                                                     |                    |                                   |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------|
| Site Name: PLU 23 Big Sinks Battery Fire      |                                                                                                                                                                                                                                     |                    |                                   |
| Spill Coordinates:                            |                                                                                                                                                                                                                                     | X: 32.208660       | Y: -103.845890                    |
| Site Specific Conditions                      |                                                                                                                                                                                                                                     | Value              | Unit                              |
| 1                                             | Depth to Groundwater                                                                                                                                                                                                                | >100               | feet                              |
| 2                                             | Within 300 feet of any continuously flowing watercourse or any other significant watercourse                                                                                                                                        | 38,333             | feet                              |
| 3                                             | Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark)                                                                                                                                 | 38,789             | feet                              |
| 4                                             | Within 300 feet from an occupied residence, school, hospital, institution or church                                                                                                                                                 | 12,811             | feet                              |
| 5                                             | i) Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, <b>or</b>                                                                         |                    | feet                              |
|                                               | ii) Within 1000 feet of any fresh water well or spring                                                                                                                                                                              | 1,258              | feet                              |
| 6                                             | Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves | No                 | (Y/N)                             |
| 7                                             | Within 300 feet of a wetland                                                                                                                                                                                                        | 850                | feet                              |
| 8                                             | Within the area overlying a subsurface mine                                                                                                                                                                                         | No                 | (Y/N)                             |
| 9                                             | Within an unstable area (Karst Map)                                                                                                                                                                                                 | Low                | Critical<br>High<br>Medium<br>Low |
| 10                                            | Within a 100-year Floodplain                                                                                                                                                                                                        | <1/100             | year                              |
| 11                                            | Soil Type                                                                                                                                                                                                                           | sand to sandy loam |                                   |
| 12                                            | Ecological Classification                                                                                                                                                                                                           | Loamy Sand         |                                   |
| 13                                            | Geology                                                                                                                                                                                                                             | Qep                |                                   |
| NMAC 19.15.29.12 E (Table 1) Closure Criteria |                                                                                                                                                                                                                                     | >100'              | <50'<br>51-100'<br>>100'          |

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

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

TDS – total dissolved solids

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

BTEX – benzene, toluene, ethylbenzene, and xylenes

## 5.0 Remedial Actions

The initial spill inspection and site characterization activities at the site were completed by Vertex on April 10, 2023. The DFR associated with the visit is included in Appendix C. Initial Characterization sample locations are presented in Figure 1 and laboratory results are presented in Table 3. Remediation extension requests were submitted to NMOCD and approved for the remediation to be due on June 26, 2023. Documentation depicting the extension approvals are included in Appendix D.

Remediation efforts began on May 9, 2023, and were finalized on June 9, 2023. Vertex personnel supervised the excavation of impacted soils. Field screening was completed on a total of 9 sample points and consisted of analysis using Dextil Petroflag using EPA SW-846 Method 9074 (extractable hydrocarbons) and electrical conductivity (chlorides). Field screening results were used to identify areas requiring further remediation. Contaminated soils were removed to a depth of 0.5 feet bgs. Impacted soil was transported by a licensed waste hauler and disposed of at an approved waste management facility. The DFR documenting the remediation is presented in Appendix C.

Two notifications that confirmatory samples were being collected were provided to the NMOCD on May 23, 2023, and June 6, 2023. Both notifications are included in Appendix D. Confirmatory 5-point composite samples were collected from the base and walls of the excavation in no more than 200 square foot increments. A total of eight (8) samples were collected for laboratory analysis following NMOCD soil sampling procedures. Samples were submitted to Hall Environmental Analysis Laboratory under chain-of-custody protocols and analyzed for BTEX (EPA Method 8021B), total petroleum hydrocarbons (GRO, DRO, MRO – EPA Method 8015D), and total chlorides (EPA Method 300.0). Laboratory results are presented in Table 3, and the laboratory data reports are included in Appendix E. All confirmatory samples collected and analyzed were below the applicable closure criteria for the site.

Sample point WS23-03 was collected on May 23, 2023, and lab results demonstrated that the sample was above the applicable criteria for TPH. On June 9, 2023, the sample point was excavated to WS23-06, and lab results demonstrated that this sample was below the applicable criteria for chloride, TPH, and BTEX.

## 6.0 Closure Request

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

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

Vertex requests that these incidents (nAPP2300933098, nAPP2304648171, and nAPP2306653673) be closed as all closure requirements set forth in Subsection E of 19.15.29.12 NMAC have been met. XTO certifies that all information in this report and the appendices are correct and that they have complied with all applicable closure requirements and conditions specified in Division rules and directives to meet NMOCD requirements to obtain closure in the releases at PLU 23 Big Sinks Battery.

Should you have any questions or concerns, please do not hesitate to contact Chance Dixon at 575.988.1472 or [cdixon@vertex.ca](mailto:cdixon@vertex.ca).

## 7.0 References

- Google Inc. (2022). *Google Earth Pro (Version 7.3.3)* [Software]. Retrieved from <https://earth.google.com>
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**XTO Energy**  
PLU 23 Big Sinks CTB

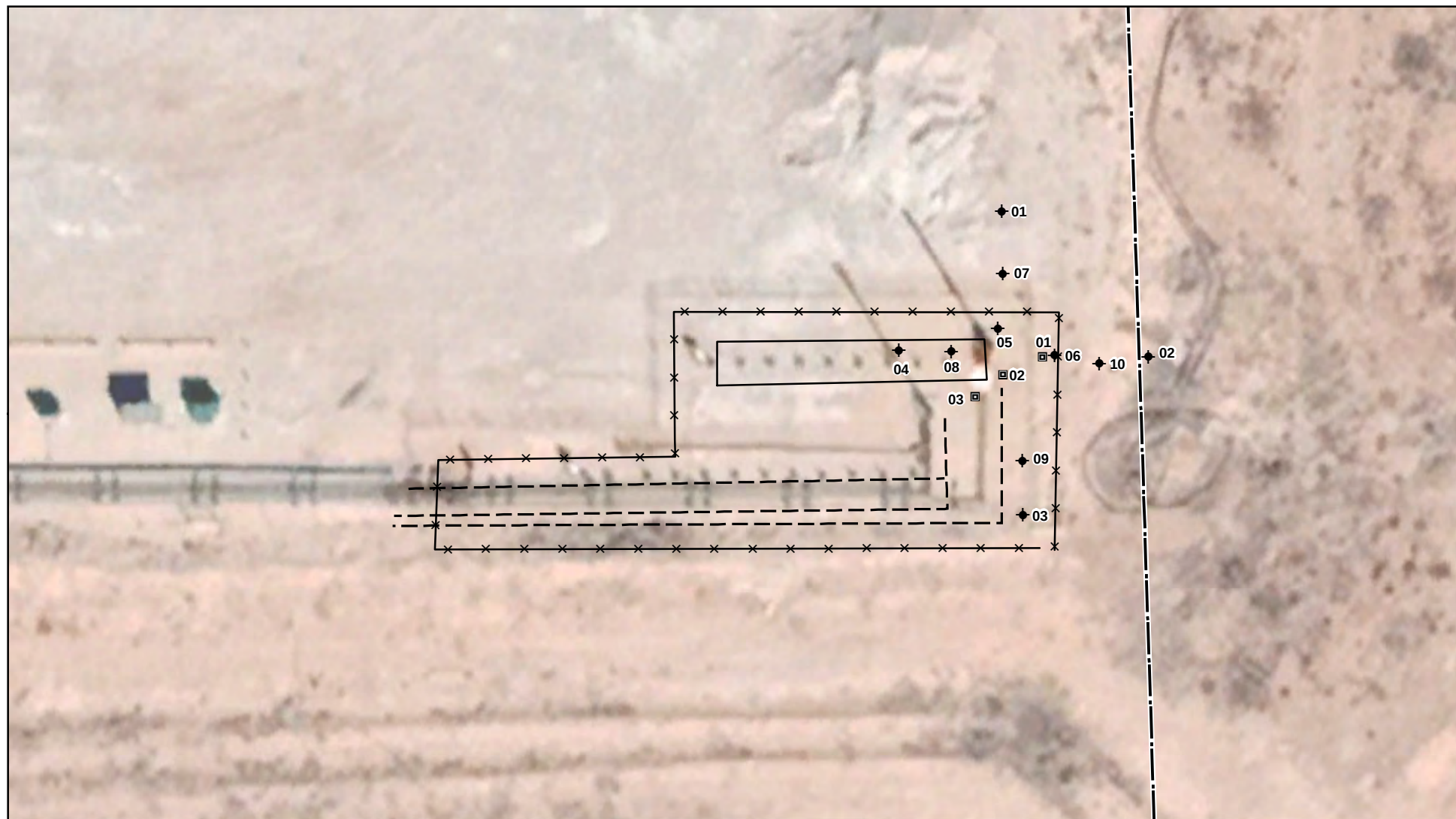
**Release Assessment and Closure**  
May 2023

## 8.0 Limitations

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

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

## **FIGURES**



- ◆ Borehole (Prefixed by "BH23-")
- ✕ Fence
- Approximate Lease Boundry
- Surface Sample (Prefixed by "SS23")
- - Pipeline (Aboveground)
- Infrastructure



0 20 40 ft.  
Map Center:  
Lat/Long: 32.208583, -103.846026

NAD 1983 UTM Zone 13N  
Date: Apr 17/23



**Characterization Schematic**  
**PLU 23 Big Sinks CTB**  
**(nAPP2300933098, nAPP2304648171, nAPP2306653673)**

FIGURE:

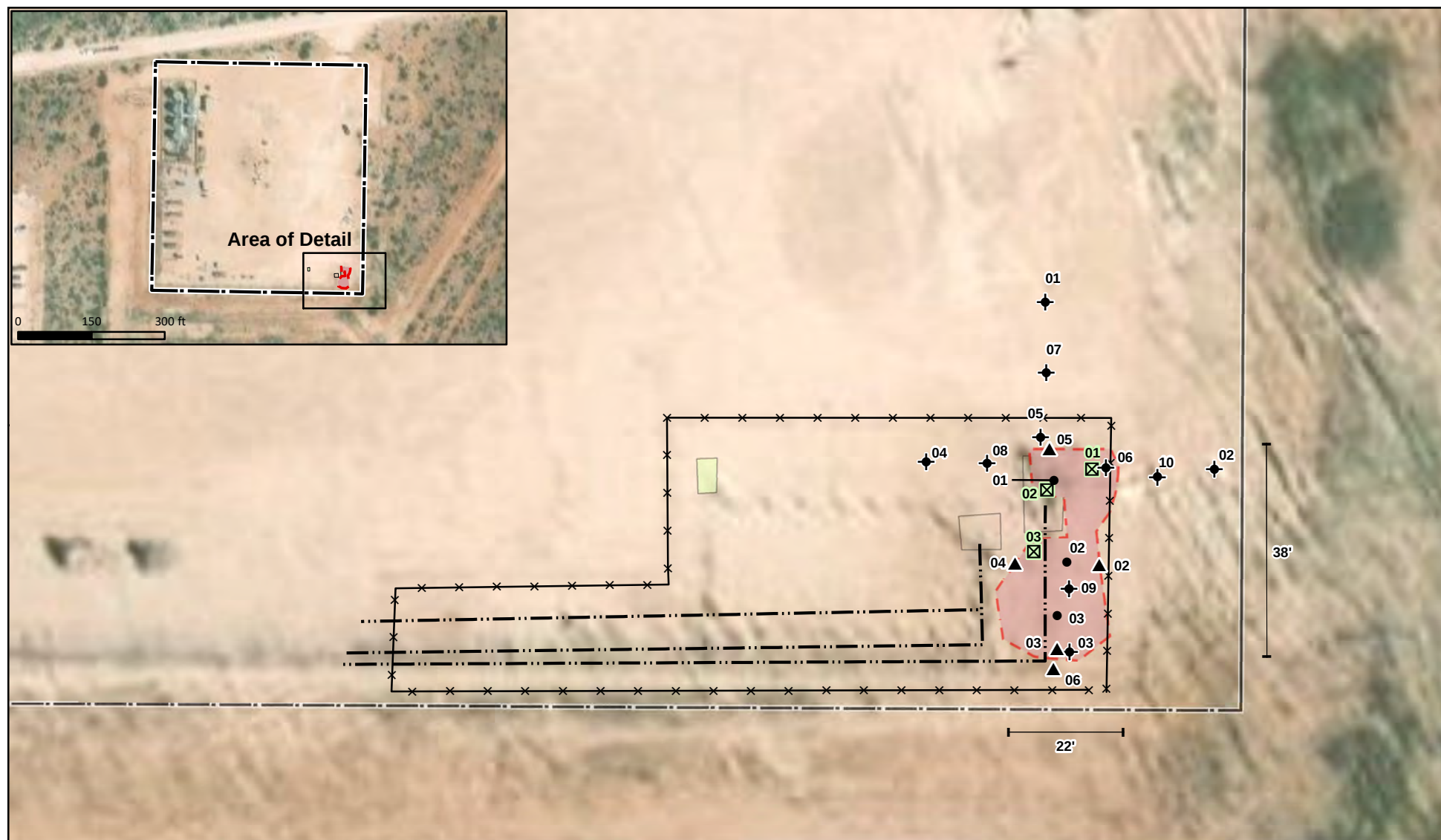
1



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

Note: Background imagery from Esri 2022. Features from GPS. Approximate lease boundary from imagery. Vertex Professional Services Ltd., 2023.

VERSATILITY. EXPERTISE.



- |                                     |                                        |                          |                                                |                              |
|-------------------------------------|----------------------------------------|--------------------------|------------------------------------------------|------------------------------|
| ● Base Sample (Prefixed by "BS23-") | ☒ Surface Sample (Prefixed by "SS23-") | ✕ Fence                  | □ Approximate Lease Boundary                   | □ Electrical Box/Solar Panel |
| ◆ Borehole (Prefixed by "BH23-")    | ▲ Wall Sample (Prefixed by "WS23-")    | — Pipeline (Aboveground) | ▨ Approximate Excavation to 0.5' (~517 sq.ft.) | □ Infrastructure             |



0 15 30 ft  
Map Center:  
Lat/Long: 32.208636, -103.846031

NAD 1983 UTM Zone 13N  
Date: Jan 05/24



### Confirmation Schematic PLU 23 Big Sinks Battery

FIGURE:

2



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

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

VERSATILITY. EXPERTISE.

## **TABLES**

Table 2. Initial Characterization Laboratory Results - Depth to Groundwater >100 feet bgs  
 XTO Energy Inc.  
 PLU Big Sinks 23 CTB  
 NMOCD Tracking #: nAPP2306653673, nAPP2304648171, nAPP2300933098  
 Project #: 23E-01502  
 Lab Reports: 890-4458-1 and 890-4488-1

| Sample Description |                                        |                | Petroleum Hydrocarbons |         |              |               |              |                               |                             |                                |             |                                    | Inorganic              |
|--------------------|----------------------------------------|----------------|------------------------|---------|--------------|---------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|------------------------|
| Sample ID          | Depth (ft)                             | Date           | Benzene                | Toluene | Ethylbenzene | Total Xylenes | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | Chloride Concentration |
|                    |                                        |                | (mg/kg)                | (mg/kg) | (mg/kg)      | (mg/kg)       | (mg/kg)      | (mg/kg)                       | (mg/kg)                     | (mg/kg)                        | (mg/kg)     | (mg/kg)                            |                        |
| Criteria           | NMOCD - NMAC <50 ft 19.15.29 (2018)    |                | 10                     | -       | -            | -             | 50           | -                             | -                           | -                              | -           | 100                                | 600                    |
|                    | NMOCD - NMAC 51-100 ft 19.15.29 (2018) |                | 10                     | -       | -            | -             | 50           | -                             | -                           | -                              | 1000        | 2500                               | 10000                  |
|                    | NMOCD - NMAC >100 ft 19.15.29 (2018)   |                | 10                     | -       | -            | -             | 50           | -                             | -                           | -                              | 1000        | 2500                               | 20000                  |
| Boreholes          |                                        |                |                        |         |              |               |              |                               |                             |                                |             |                                    |                        |
| SS23-01            | 0                                      | April 3, 2023  | ND                     | ND      | ND           | ND            | ND           | ND                            | 7250                        | 1250                           | 7250        | 8500                               | 946                    |
| SS23-02            | 0                                      | April 3, 2023  | ND                     | 0.00285 | ND           | ND            | 0.00285      | ND                            | 7700                        | 1500                           | 7700        | 9200                               | 1820                   |
| SS23-03            | 0                                      | April 3, 2023  | ND                     | ND      | ND           | ND            | ND           | ND                            | 3760                        | 612                            | 3760        | 4372                               | 2920                   |
| BH23-01            | 0                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 141                    |
|                    | 2                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 43                     |
| BH23-02            | 0                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 55.5                   |
|                    | 2                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 81.8                   |
| BH23-03            | 0                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 55.3                   |
|                    | 2                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 64.4                   |
| BH23-04            | 0                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 72.7                   |
|                    | 2                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 84.1                   |
| BH23-05            | 0                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | 91.8                        | ND                             | 91.8        | 91.8                               | 807                    |
|                    | 2                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 98.7                   |
|                    | 4                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 110                    |
| BH23-06            | 0                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 111                    |
|                    | 2                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 81.8                   |
|                    | 4                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 180                    |
| BH23-07            | 0                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 105                    |
|                    | 2                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 257                    |
| BH23-08            | 0                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 54.2                   |
|                    | 2                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 118                    |
| BH23-09            | 0                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 128                    |
|                    | 2                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 126                    |
| BH23-10            | 0                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 90.8                   |
|                    | 2                                      | April 10, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 129                    |

NMAC - New Mexico Administrative Code (Title 19, Chapter 15, Part 29; 2022)

ND - Not Detected at the Reporting Limit

- Denotes no standard/not analyzed

**Bold and grey shaded indicates exceedance outside of NMOCD Closure Criteria (on-pad)**

**Bold and green shaded indicates exceedance outside of NMOCD Reclamation Criteria (off-pad)**

Table 4. Confirmatory Laboratory Results - Depth to Groundwater >100 feet bgs  
 XTO Energy Inc.  
 PLU Big Sinks 23 CTB  
 NMOCD Tracking #: nAPP2306653673, nAPP2304648171, nAPP2300933098  
 Project #: 23E-01502  
 Lab Reports: 890-4743-1, 890-4807-1

| Sample Description    |                                        |              | Petroleum Hydrocarbons |         |              |               |              |                               |                             |                                |             |                                    | Inorganic              |
|-----------------------|----------------------------------------|--------------|------------------------|---------|--------------|---------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|------------------------|
| Sample ID             | Depth (ft)                             | Date         | Benzene                | Toluene | Ethylbenzene | Total Xylenes | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | Chloride Concentration |
|                       |                                        |              | (mg/kg)                | (mg/kg) | (mg/kg)      | (mg/kg)       | (mg/kg)      | (mg/kg)                       | (mg/kg)                     | (mg/kg)                        | (mg/kg)     | (mg/kg)                            | (mg/kg)                |
| Criteria              | NMOCD - NMAC <50 ft 19.15.29 (2018)    |              | 10                     | -       | -            | -             | 50           | -                             | -                           | -                              | -           | 100                                | 600                    |
|                       | NMOCD - NMAC 51-100 ft 19.15.29 (2018) |              | 10                     | -       | -            | -             | 50           | -                             | -                           | -                              | 1000        | 2500                               | 10000                  |
|                       | NMOCD - NMAC >100 ft 19.15.29 (2018)   |              | 10                     | -       | -            | -             | 50           | -                             | -                           | -                              | 1000        | 2500                               | 20000                  |
| Base and Wall Samples |                                        |              |                        |         |              |               |              |                               |                             |                                |             |                                    |                        |
| BS23-01               | 0.5                                    | May 25, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | 270                         | ND                             | 270         | 270                                | 65.2                   |
| BS23-02               | 0.5                                    | May 25, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | 516                         | ND                             | 516         | 516                                | 135                    |
| BS23-03               | 0.5                                    | May 25, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | 885                         | ND                             | 885         | 885                                | 103                    |
| WS23-02               | 0.5                                    | May 25, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | 664                         | ND                             | 664         | 664                                | 169                    |
| WS23-03               | 0.5                                    | May 25, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | 1760                        | ND                             | 1760        | 1760                               | 246                    |
| WS23-04               | 0.5                                    | May 25, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | 660                         | ND                             | 660         | 660                                | 94.6                   |
| WS23-05               | 0.5                                    | May 25, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | 162                         | ND                             | 162         | 162                                | 85.9                   |
| WS23-06               | 0.5                                    | June 9, 2023 | ND                     | ND      | ND           | ND            | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 428                    |

NMAC - New Mexico Administrative Code (Title 19, Chapter 15, Part 29; 2022)

ND - Not Detected at the Reporting Limit

- Denotes no standard/not analyzed

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

## **APPENDIX B – Closure Criteria Research Documentation**

PLU 23 Big Sinks Battery C 04575 POD!



4/25/2023, 1:49:44 PM

- GIS WATERS PODs
- OSE District Boundary

New Mexico State Trust Lands

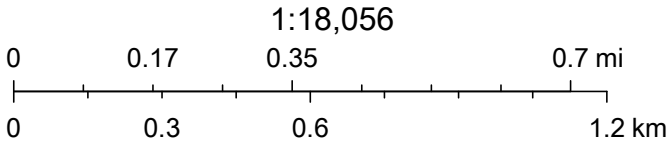
Both Estates
- Active

Plugged
- NHD Flowlines

Artificial Path

Stream River

SiteBoundaries



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



# WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

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

OSE OIT JAN 24 2022 PM 3:00

|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------|--------------------------|
| 1. GENERAL AND WELL LOCATION                                                                                                                                 | OSE POD NO. (WELL NO.)<br>POD1 (BH-01)                                                                                                                                                      |                           | WELL TAG ID NO.<br>n/a                       |                                                                                                 | OSE FILE NO(S).<br>C-4575                                              |                                                                      |                                           |                          |
|                                                                                                                                                              | WELL OWNER NAME(S)<br>XTO Energy (Kyle Littrell )                                                                                                                                           |                           |                                              |                                                                                                 | PHONE (OPTIONAL)                                                       |                                                                      |                                           |                          |
|                                                                                                                                                              | WELL OWNER MAILING ADDRESS<br>6401 Holiday Hill Dr.                                                                                                                                         |                           |                                              |                                                                                                 | CITY<br>Midland                                                        | STATE<br>TX                                                          | ZIP<br>79707                              |                          |
|                                                                                                                                                              | WELL LOCATION<br>(FROM GPS)                                                                                                                                                                 | DEGREES<br>LATITUDE<br>32 | MINUTES<br>12                                | SECONDS<br>38.03<br>N                                                                           | * ACCURACY REQUIRED: ONE TENTH OF A SECOND<br>* DATUM REQUIRED: WGS 84 |                                                                      |                                           |                          |
| DESCRIPTION RELATING WELL LOCATION TO STREET ADDRESS AND COMMON LANDMARKS - PLSS (SECTION, TOWNSHIP, RANGE) WHERE AVAILABLE<br>NW NE Sec. 23 T24S R30E, NMPM |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
| 2. DRILLING & CASING INFORMATION                                                                                                                             | LICENSE NO.<br>1249                                                                                                                                                                         |                           | NAME OF LICENSED DRILLER<br>Jackie D. Atkins |                                                                                                 |                                                                        | NAME OF WELL DRILLING COMPANY<br>Atkins Engineering Associates, Inc. |                                           |                          |
|                                                                                                                                                              | DRILLING STARTED<br>1-4-2022                                                                                                                                                                |                           | DRILLING ENDED<br>1-4-2022                   |                                                                                                 | DEPTH OF COMPLETED WELL (FT)<br>temporary well material                | BORE HOLE DEPTH (FT)<br>105                                          | DEPTH WATER FIRST ENCOUNTERED (FT)<br>n/a |                          |
|                                                                                                                                                              | COMPLETED WELL IS: <input type="checkbox"/> ARTESIAN <input checked="" type="checkbox"/> DRY HOLE <input type="checkbox"/> SHALLOW (UNCONFINED)                                             |                           |                                              |                                                                                                 |                                                                        | STATIC WATER LEVEL IN COMPLETED WELL (FT)<br>n/a                     |                                           |                          |
|                                                                                                                                                              | DRILLING FLUID: <input type="checkbox"/> AIR <input type="checkbox"/> MUD ADDITIVES - SPECIFY:                                                                                              |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              | DRILLING METHOD: <input type="checkbox"/> ROTARY <input type="checkbox"/> HAMMER <input type="checkbox"/> CABLE TOOL <input checked="" type="checkbox"/> OTHER - SPECIFY: Hollow Stem Auger |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              | DEPTH (feet bgl)                                                                                                                                                                            |                           | BORE HOLE<br>DIAM.<br>(inches)               | CASING MATERIAL AND/OR<br>GRADE<br>(include each casing string, and<br>note sections of screen) | CASING<br>CONNECTION<br>TYPE<br>(add coupling diameter)                | CASING<br>INSIDE DIAM.<br>(inches)                                   | CASING WALL<br>THICKNESS<br>(inches)      | SLOT<br>SIZE<br>(inches) |
|                                                                                                                                                              | FROM                                                                                                                                                                                        | TO                        |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              | 0                                                                                                                                                                                           | 105                       | ±8.5                                         | Boring- HSA                                                                                     | --                                                                     | --                                                                   | --                                        | --                       |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
| 3. ANNULAR MATERIAL                                                                                                                                          | DEPTH (feet bgl)                                                                                                                                                                            |                           | BORE HOLE<br>DIAM. (inches)                  | LIST ANNULAR SEAL MATERIAL AND<br>GRAVEL PACK SIZE-RANGE BY INTERVAL                            | AMOUNT<br>(cubic feet)                                                 | METHOD OF<br>PLACEMENT                                               |                                           |                          |
|                                                                                                                                                              | FROM                                                                                                                                                                                        | TO                        |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |
|                                                                                                                                                              |                                                                                                                                                                                             |                           |                                              |                                                                                                 |                                                                        |                                                                      |                                           |                          |

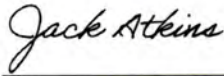
FOR OSE INTERNAL USE

WR-20 WELL RECORD & LOG (Version 06/30/17)

|                                  |                          |                       |
|----------------------------------|--------------------------|-----------------------|
| FILE NO. <b>C-4575</b>           | POD NO. <b>1</b>         | TRN NO. <b>709414</b> |
| LOCATION <b>2-1-1 24S-30E-23</b> | WELL TAG ID NO. <b>—</b> | PAGE 1 OF 2           |

MON

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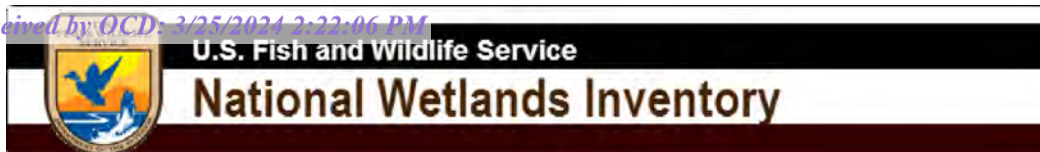
| 4. HYDROGEOLOGIC LOG OF WELL                                                                                        | DEPTH (feet bgl)                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                           | THICKNESS<br>(feet) | COLOR AND TYPE OF MATERIAL ENCOUNTERED -<br>INCLUDE WATER-BEARING CAVITIES OR FRACTURE ZONES<br>(attach supplemental sheets to fully describe all units) | WATER<br>BEARING?<br>(YES / NO)                  | ESTIMATED<br>YIELD FOR<br>WATER-<br>BEARING<br>ZONES (gpm) |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------|
|                                                                                                                     | FROM                                                                                                                                                                                                                                                                                                        | TO                                                                                                                                                                                        |                     |                                                                                                                                                          |                                                  |                                                            |
|                                                                                                                     | 0                                                                                                                                                                                                                                                                                                           | 1                                                                                                                                                                                         | 1                   | Caliche, White, Dry                                                                                                                                      | Y    ✓ N                                         |                                                            |
|                                                                                                                     | 1                                                                                                                                                                                                                                                                                                           | 20                                                                                                                                                                                        | 19                  | Sand, very fine grained, well graded, with caliche, Reddish Brown-Light Brown                                                                            | Y    N                                           |                                                            |
|                                                                                                                     | 20                                                                                                                                                                                                                                                                                                          | 30                                                                                                                                                                                        | 20                  | Caliche, consolidated with silt and some gravel, Off-White, Dry                                                                                          | Y    ✓ N                                         |                                                            |
|                                                                                                                     | 30                                                                                                                                                                                                                                                                                                          | 50                                                                                                                                                                                        | 20                  | Sand, very fine grained, well graded, with gravel, Light Brown                                                                                           | Y    ✓ N                                         |                                                            |
|                                                                                                                     | 50                                                                                                                                                                                                                                                                                                          | 75                                                                                                                                                                                        | 25                  | Sand, very fine grained, well graded, with gravel, Reddish Brown, slight moist                                                                           | Y    ✓ N                                         |                                                            |
|                                                                                                                     | 75                                                                                                                                                                                                                                                                                                          | 105                                                                                                                                                                                       | 30                  | Sand, very fine grained, poorly graded, Reddish Brown, slight moist                                                                                      | Y    ✓ N                                         |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | Y    N                                           |                                                            |
| METHOD USED TO ESTIMATE YIELD OF WATER-BEARING STRATA:                                                              |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          | TOTAL ESTIMATED<br>WELL YIELD (gpm):        0.00 |                                                            |
|                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          |                                                  |                                                            |
| 5. TEST; RIG SUPERVISION                                                                                            | WELL TEST                                                                                                                                                                                                                                                                                                   | TEST RESULTS - ATTACH A COPY OF DATA COLLECTED DURING WELL TESTING, INCLUDING DISCHARGE METHOD, START TIME, END TIME, AND A TABLE SHOWING DISCHARGE AND DRAWDOWN OVER THE TESTING PERIOD. |                     |                                                                                                                                                          |                                                  |                                                            |
|                                                                                                                     | MISCELLANEOUS INFORMATION:                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                           |                     |                                                                                                                                                          |                                                  |                                                            |
|                                                                                                                     | <p>Temporary well materials removed and the soil boring backfilled using drill cuttings from total depth to ten feet below ground surface, then hydrated bentonite chips from ten feet below ground surface to surface.<br/>Logs adapted from WSP on-site geologist.</p>                                    |                                                                                                                                                                                           |                     |                                                                                                                                                          |                                                  |                                                            |
| PRINT NAME(S) OF DRILL RIG SUPERVISOR(S) THAT PROVIDED ONSITE SUPERVISION OF WELL CONSTRUCTION OTHER THAN LICENSEE: |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          |                                                  |                                                            |
| Shane Eldridge, Cameron Pruitt, Carmelo Trevino                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     |                                                                                                                                                          |                                                  |                                                            |
| 6. SIGNATURE                                                                                                        | THE UNDERSIGNED HEREBY CERTIFIES THAT, TO THE BEST OF HIS OR HER KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT RECORD OF THE ABOVE DESCRIBED HOLE AND THAT HE OR SHE WILL FILE THIS WELL RECORD WITH THE STATE ENGINEER AND THE PERMIT HOLDER WITHIN 30 DAYS AFTER COMPLETION OF WELL DRILLING: |                                                                                                                                                                                           |                     |                                                                                                                                                          |                                                  |                                                            |
|                                                                                                                     | <br>Jackie D. Atkins                                                                                                                                                                                                     |                                                                                                                                                                                           |                     |                                                                                                                                                          | 1/21/2022                                        |                                                            |
| SIGNATURE OF DRILLER / PRINT SIGNEE NAME                                                                            |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                     | DATE                                                                                                                                                     |                                                  |                                                            |

FOR OSE INTERNAL USE

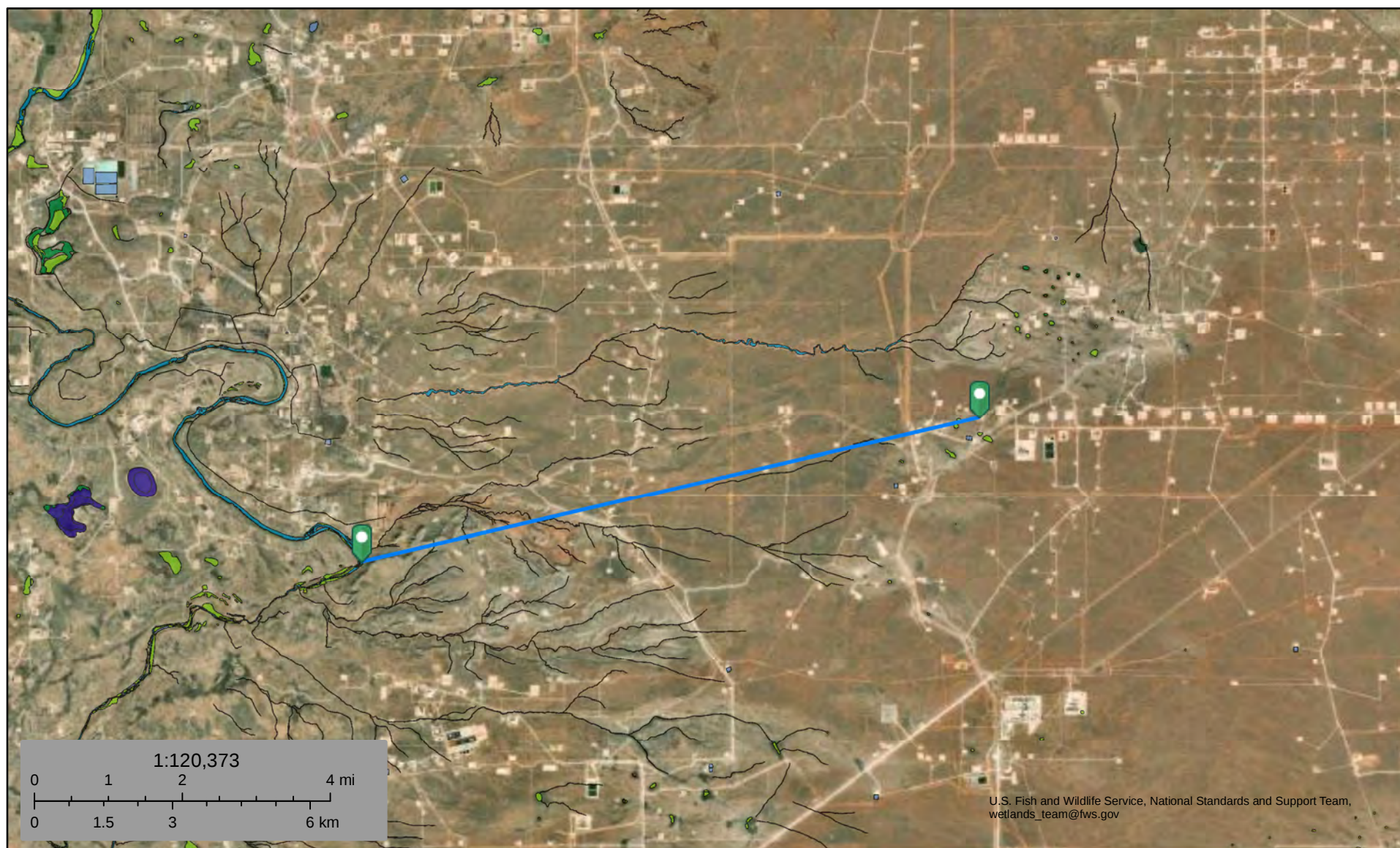
WR-20 WELL RECORD &amp; LOG (Version 06/30/2017)

|                        |                   |                            |
|------------------------|-------------------|----------------------------|
| FILE NO. <b>C-4573</b> | POD NO. <b>1</b>  | TRN NO. <b>709414</b>      |
| LOCATION <b>2-1-1</b>  | <b>245-30E-23</b> | WELL TAG ID NO. <b>MON</b> |

PAGE 2 OF 2



## Big Sink Battery Watercourse 38,333ft.



April 2, 2023

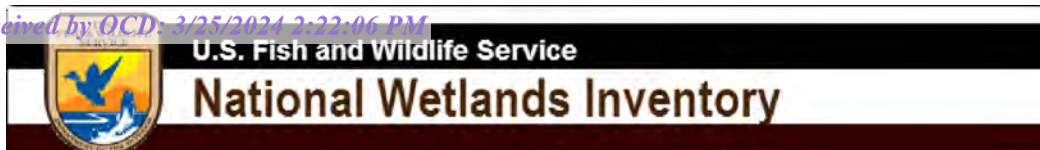
**Wetlands**

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

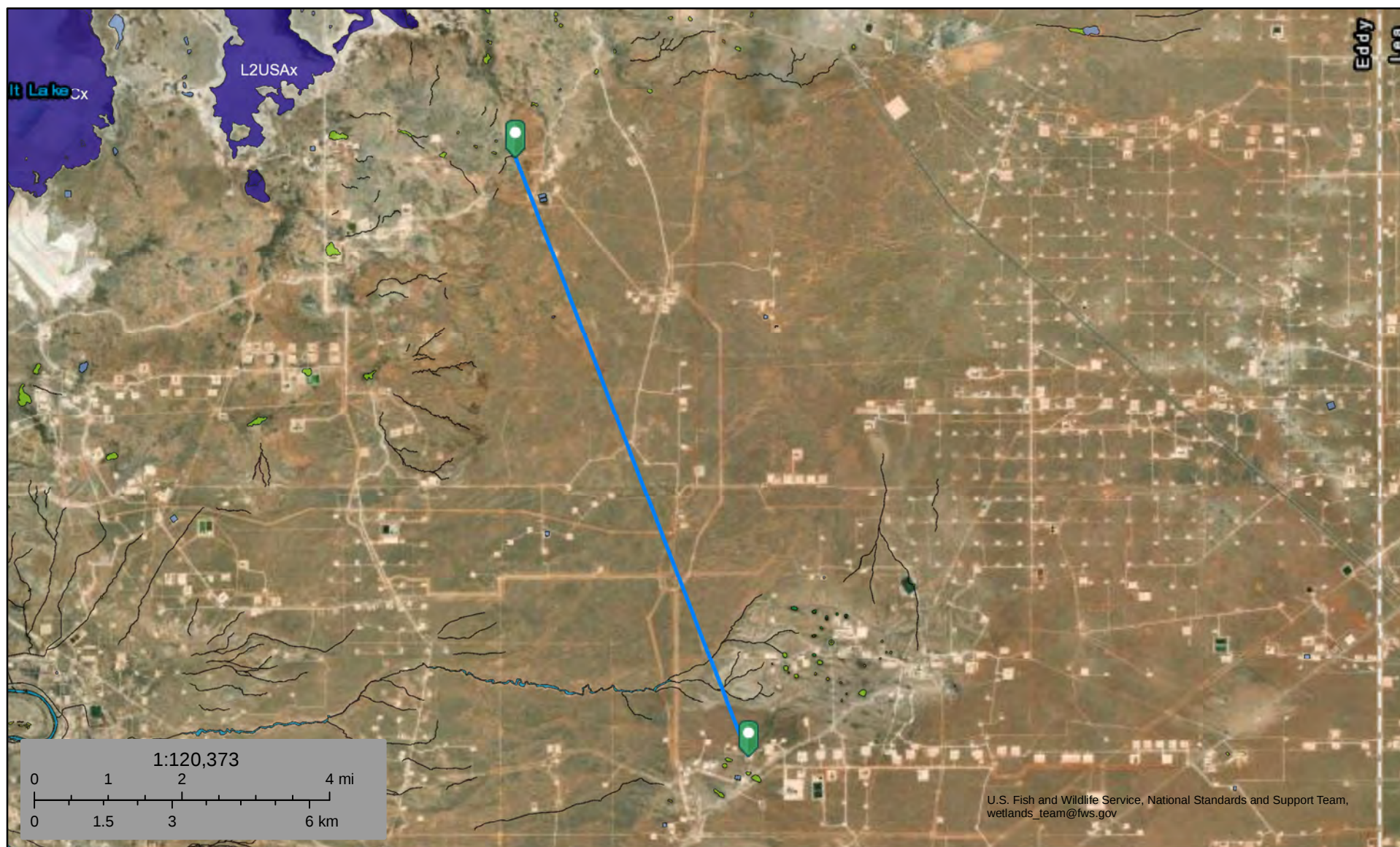
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- Lake
- Other
- Riverine

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



Big Sinks Battery Lakebed 38,789ft.



April 2, 2023

#### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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

- Lake
- Other
- Riverine

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

# PLU 23 Big Sinks Battery

Nearest Residence:  
12,811

## Legend

-  Carlsbad 100 Gas It Offroad
-  Feature 1





# New Mexico Office of the State Engineer

## Point of Diversion Summary

|                 |                   |                                    |            |           |            |            |            |                       |                                                                                              |
|-----------------|-------------------|------------------------------------|------------|-----------|------------|------------|------------|-----------------------|----------------------------------------------------------------------------------------------|
| <b>Well Tag</b> | <b>POD Number</b> | (quarters are 1=NW 2=NE 3=SW 4=SE) |            |           |            |            |            | (NAD83 UTM in meters) |                                                                                              |
|                 |                   | (quarters are smallest to largest) |            |           |            |            |            |                       |                                                                                              |
|                 |                   | <b>Q64</b>                         | <b>Q16</b> | <b>Q4</b> | <b>Sec</b> | <b>Tws</b> | <b>Rng</b> | <b>X</b>              | <b>Y</b>                                                                                     |
| C               | 02780             | 2                                  | 3          | 2         | 23         | 24S        | 30E        | 608535                | 3563857*  |

**Driller License:****Driller Company:****Driller Name:** SANDIA NATIONAL LABS/USGS**Drill Start Date:****Drill Finish Date:** 12/31/1979**Plug Date:****Log File Date:****PCW Rcv Date:****Source:****Pump Type:****Pipe Discharge Size:****Estimated Yield:****Casing Size:** 7.00**Depth Well:** 505 feet**Depth Water:**

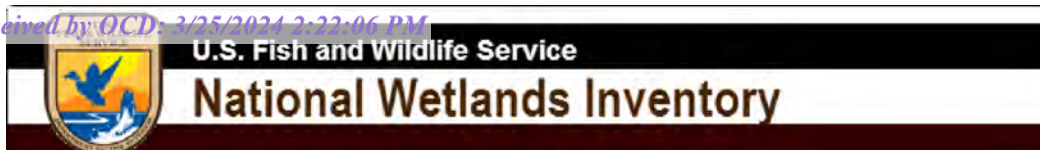
\*UTM location was derived from PLSS - see Help

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.

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Page 1 of 1

POD SUMMARY - C 02780



## Big Sinks Wetland 850ft.



April 2, 2023

**Wetlands**

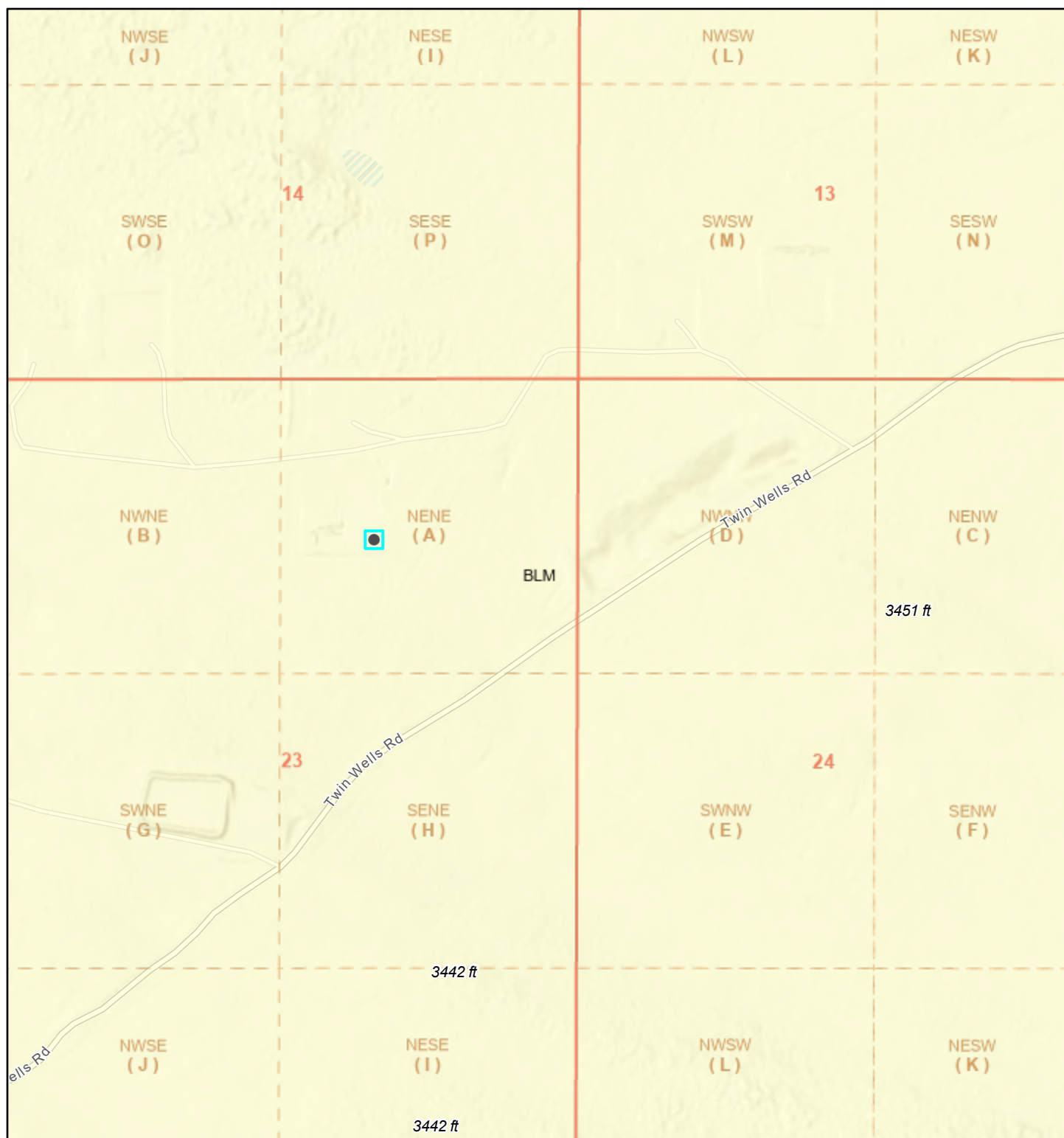
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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

- Lake
- Other
- Riverine

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

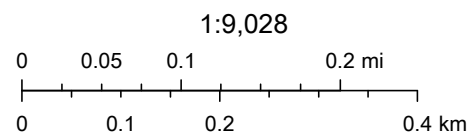
## Active Mines in New Mexico



4/2/2023, 12:48:12 PM

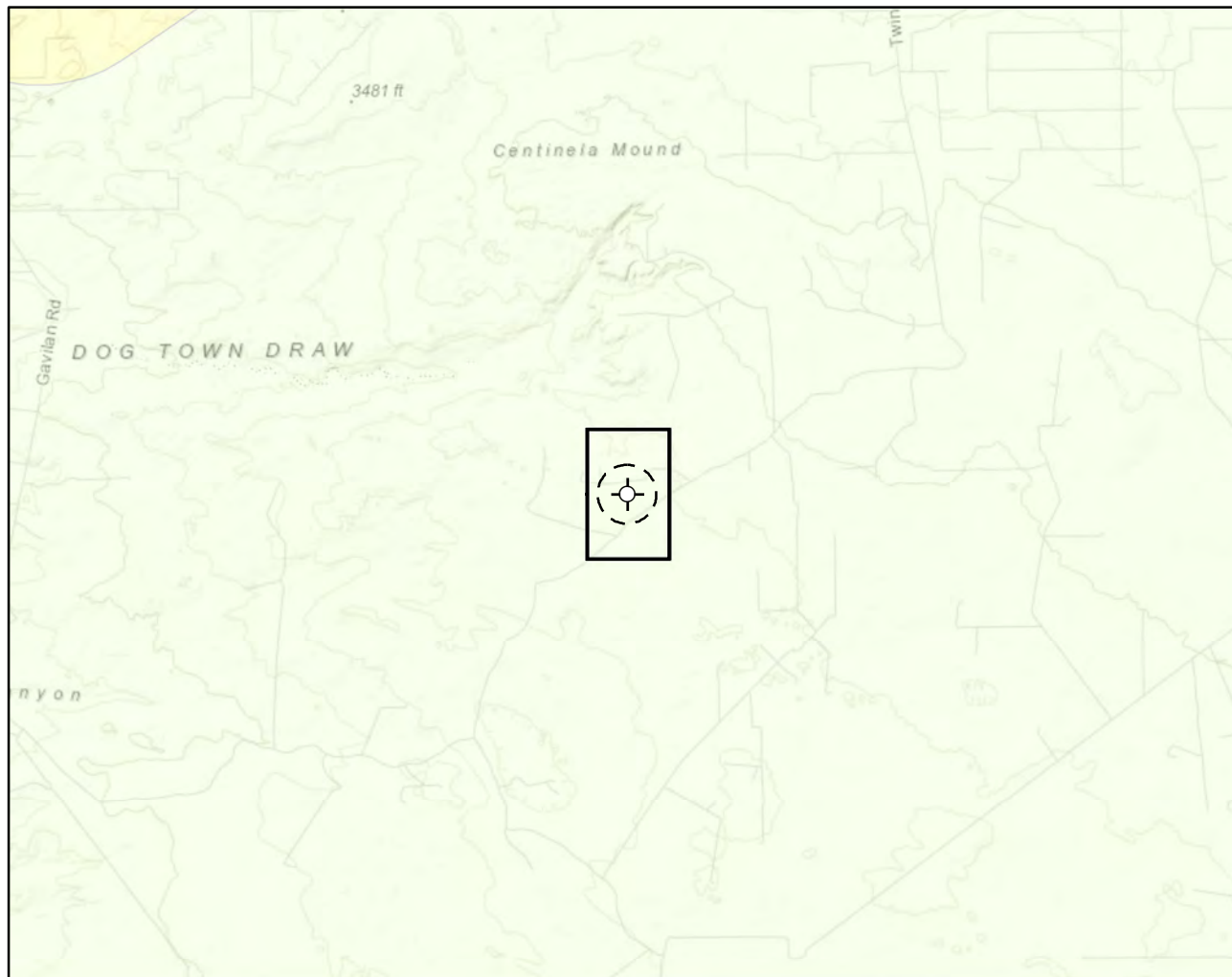
## Land Ownership

- BLM
- PLSS Second Division
- PLSS First Division



U.S. BLM, Esri, NASA, NGA, USGS, FEMA, Esri Community Maps Contributors, New Mexico State University, Texas Parks & Wildlife, © OpenStreetMap, Microsoft, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau,

EMNRD MMD GIS Coordinator



**Karst Potential**

- Critical
- High
- Medium
- Low

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

**Overview Map**

0 0.25 0.5 1 mi

**Detail Map**

0 150 300 600 ft.



Map Center:  
Lat/Long: 32.208660, -103.845890

NAD 1983 UTM Zone 13N  
Date: Apr 05/23



**Karst Potential  
Big Sinks Battery - Fire**

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 2023; Overview Map: ESRI World Topographic. Karst potential data sourced from Roswell Field Office, Bureau of Land Management, 2020 or United States Department of the Interior, Bureau of Land Management. (2018). Karst Potential.

**VERSATILITY. EXPERTISE.**

# National Flood Hazard Layer FIRMMette



103°51'4"W 32°12'46"N



## Legend

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

|                             |  |                                                                                                                                                                   |
|-----------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SPECIAL FLOOD HAZARD AREAS  |  | Without Base Flood Elevation (BFE)<br>Zone A, V, A99                                                                                                              |
|                             |  | With BFE or Depth Zone AE, AO, AH, VE, AR                                                                                                                         |
|                             |  | Regulatory Floodway                                                                                                                                               |
| OTHER AREAS OF FLOOD HAZARD |  | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X |
|                             |  | Future Conditions 1% Annual Chance Flood Hazard Zone X                                                                                                            |
|                             |  | Area with Reduced Flood Risk due to Levee. See Notes. Zone X                                                                                                      |
|                             |  | Area with Flood Risk due to Levee Zone D                                                                                                                          |
| OTHER AREAS                 |  | NO SCREEN Area of Minimal Flood Hazard Zone X                                                                                                                     |
|                             |  | Effective LOMRs                                                                                                                                                   |
|                             |  | Area of Undetermined Flood Hazard Zone D                                                                                                                          |
| GENERAL STRUCTURES          |  | Channel, Culvert, or Storm Sewer                                                                                                                                  |
|                             |  | Levee, Dike, or Floodwall                                                                                                                                         |
| OTHER FEATURES              |  | 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation                                                                                                 |
|                             |  | 17.5                                                                                                                                                              |
|                             |  | Coastal Transect                                                                                                                                                  |
|                             |  | Base Flood Elevation Line (BFE)                                                                                                                                   |
|                             |  | Limit of Study                                                                                                                                                    |
|                             |  | Jurisdiction Boundary                                                                                                                                             |
|                             |  | Coastal Transect Baseline                                                                                                                                         |
| MAP PANELS                  |  | Digital Data Available                                                                                                                                            |
|                             |  | No Digital Data Available                                                                                                                                         |
|                             |  | Unmapped                                                                                                                                                          |

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

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/2/2023 at 2:52 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.

## **APPENDIX C – Daily Field Reports**



## Daily Site Visit Report

|                         |                      |                  |                    |
|-------------------------|----------------------|------------------|--------------------|
| Client:                 | XTO Energy Inc. (US) | Inspection Date: | 5/9/2023           |
| Site Location Name:     | PLU Big Sinks 23 CTB | Report Run Date: | 5/10/2023 12:30 AM |
| Client Contact Name:    | Garrett Green        | API #:           |                    |
| Client Contact Phone #: | 575-200-0729         |                  |                    |
| Unique Project ID       |                      | Project Owner:   |                    |
| Project Reference #     |                      | Project Manager: |                    |

### Summary of Times

|                 |                  |
|-----------------|------------------|
| Arrived at Site | 5/9/2023 8:00 AM |
| Departed Site   | 5/9/2023 4:00 PM |

### Field Notes

- 9:13** On site. Completed safety meeting with Standard, XTO, and hydrovac teams
- 9:14** Planning excavation and taking down fence for access
- 9:39** Ran secondary line sweep, found nothing of concern
- 10:16** Cleaning up more staining around the south and east side of the flare
- 10:25** Collecting samples as excavation is completed,  
BS23-01 10:20  
BS23-02 10:25
- 12:17** Preparing the liner for the contaminated soil
- 13:18** Continuing scraping the stained areas by hand
- 15:28** Completed excavation, putting up the fence and closing up site

### Next Steps & Recommendations

- 1 Send dirt to landfill

## Daily Site Visit Report



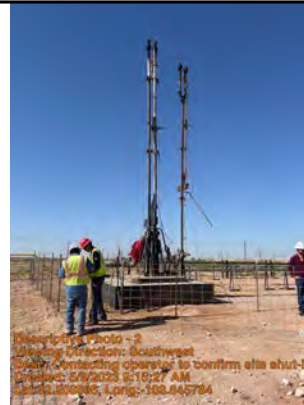
## Site Photos

Viewing Direction: South



Excavation area

Viewing Direction: Southwest



Contacting operator to confirm site shut-in, no flare activity

Viewing Direction: Northwest



SS23-03

Viewing Direction: Northwest



SS23-02



## Daily Site Visit Report

Viewing Direction: Northwest



SS23-01

Viewing Direction: Northeast



Excavation area

Viewing Direction: West



Excavation south of flare

Viewing Direction: North



Excavation east of flare



## Daily Site Visit Report

|                         |                             |                  |                           |
|-------------------------|-----------------------------|------------------|---------------------------|
| Client:                 | <u>XTO Energy Inc. (US)</u> | Inspection Date: | <u>5/17/2023</u>          |
| Site Location Name:     | <u>PLU Big Sinks 23 CTB</u> | Report Run Date: | <u>5/17/2023 11:28 PM</u> |
| Client Contact Name:    | <u>Garrett Green</u>        | API #:           | <u></u>                   |
| Client Contact Phone #: | <u>575-200-0729</u>         |                  |                           |
| Unique Project ID       | <u></u>                     | Project Owner:   | <u></u>                   |
| Project Reference #     | <u></u>                     | Project Manager: | <u></u>                   |

### Summary of Times

|                 |                           |
|-----------------|---------------------------|
| Arrived at Site | <u>5/17/2023 11:45 AM</u> |
| Departed Site   | <u>5/17/2023 12:45 PM</u> |

### Field Notes

**11:56** On site, working under PLU 25 JSA. Performed LMRA, beginning excavation

**12:18** Finished stepping out north wall. Collected WS23-05 at 12:05, now running petroflag

### Next Steps & Recommendations

**1** Take sample to lab

# Daily Site Visit Report



## Site Photos

Viewing Direction: North



New north wall, back about 6"

Viewing Direction: East



Excavation area

Viewing Direction: South



Excavation area

Viewing Direction: South



Excavation area



## Daily Site Visit Report

|                         |                      |                  |                    |
|-------------------------|----------------------|------------------|--------------------|
| Client:                 | XTO Energy Inc. (US) | Inspection Date: | 5/25/2023          |
| Site Location Name:     | PLU Big Sinks 23 CTB | Report Run Date: | 5/25/2023 10:39 PM |
| Client Contact Name:    | Garrett Green        | API #:           |                    |
| Client Contact Phone #: | 575-200-0729         |                  |                    |
| Unique Project ID       |                      | Project Owner:   |                    |
| Project Reference #     |                      | Project Manager: |                    |

### Summary of Times

Arrived at Site 5/25/2023 8:10 AM

Departed Site 5/25/2023 2:19 PM

### Field Notes

**8:40** Arrived at site and filled out safety paperwork. Conducted JSA and PSMS procedures for XTO. On site to collect confirmatory samples for the location. Will conduct Last Minute Risk Assessment before starting tasks.

**9:42** Done collecting confirmation samples. Collected four wall samples and three base samples @ 0-0.5ft depth. 5pt composite grab method was used for each sample point. Will start field screening them for chlorides and TPH.

**13:01** Field screening determined that all soil samples tested under required criteria. Placed all soil samples into glass containers and will send in for laboratory analysis. Updated/added sample points to Field Maps and DSS.

### Next Steps & Recommendations

1

# Daily Site Visit Report



## Site Photos

Viewing Direction: East



Overview of work area

Viewing Direction: Southeast



Overview of work area

Viewing Direction: South



Overview of work area

Viewing Direction: Northwest



Overview of work area



## Daily Site Visit Report

**Viewing Direction: Northeast**



Overview of work area

**Viewing Direction: East**



Overview of work area

**Viewing Direction: North**



Overview of work area

**Viewing Direction: Southeast**



Pasture side of work area

## **APPENDIX D – Notifications**

**From:** [Green, Garrett J](#)  
**To:** [Chance Dixon](#)  
**Subject:** FW: XTO Energy 48 hr sampling notification PLU 23 Big Sinks CTB nAPP2300933098, nAPP2304648171, nAPP230665673  
**Date:** May 22, 2023 3:00:13 PM  
**Attachments:** [image001.png](#)

---

---

**From:** Collins, Melanie <[melanie.collins@exxonmobil.com](mailto:melanie.collins@exxonmobil.com)>

**Sent:** Monday, May 22, 2023 2:34 PM

**To:** ocd.enviro ([ocd.enviro@emnrd.nm.gov](mailto:ocd.enviro@emnrd.nm.gov)) <[ocd.enviro@emnrd.nm.gov](mailto:ocd.enviro@emnrd.nm.gov)>; Hamlet, Robert, EMNRD ([Robert.Hamlet@emnrd.nm.gov](mailto:Robert.Hamlet@emnrd.nm.gov)) <[Robert.Hamlet@emnrd.nm.gov](mailto:Robert.Hamlet@emnrd.nm.gov)>; Bratcher, Michael, EMNRD ([mike.bratcher@emnrd.nm.gov](mailto:mike.bratcher@emnrd.nm.gov)) <[mike.bratcher@emnrd.nm.gov](mailto:mike.bratcher@emnrd.nm.gov)>; Harimon, Jocelyn, EMNRD ([Jocelyn.Harimon@emnrd.nm.gov](mailto:Jocelyn.Harimon@emnrd.nm.gov)) <[Jocelyn.Harimon@emnrd.nm.gov](mailto:Jocelyn.Harimon@emnrd.nm.gov)>

**Cc:** Green, Garrett J <[garrett.green@exxonmobil.com](mailto:garrett.green@exxonmobil.com)>; DelawareSpills /SM <[DelawareSpills@exxonmobil.com](mailto:DelawareSpills@exxonmobil.com)>

**Subject:** XTO Energy 48 hr sampling notification PLU 23 Big Sinks CTB nAPP2300933098, nAPP2304648171, nAPP230665673

Please see the notification below for scheduled confirmation sampling at PLU 23 Big Sinks CTB. Please reach out with questions or concerns.

|                                    |                                               |
|------------------------------------|-----------------------------------------------|
| Site Name                          | PLU 23 Big Sinks CTB                          |
| Location                           | A-23-24S-30E; Eddy County, NM                 |
| Incident ID                        | nAPP2300933098, nAPP2304648171, nAPP230665673 |
| Source & Description of Activities | Confirmation Sampling                         |
| Expected Duration for Activities   | 1 Day 05.25.2023                              |
| Env Consultant                     | Vertex                                        |
| Contractor                         | N/A                                           |
| Sampling Notification Required     | Yes, 05.25.2023 (NMOCD District 2)            |
| Surface Owner                      | Bureau of Land Management                     |

Thank you,

*Melanie Collins*



Environmental Technician

[melanie.collins@exxonmobil.com](mailto:melanie.collins@exxonmobil.com)

432-556-3756

**From:** [Green, Garrett J](#)  
**To:** [Chance Dixon](#)  
**Subject:** FW: [EXTERNAL] XTO Sampling Notification  
**Date:** June 6, 2023 9:55:28 AM

---

---

**From:** Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov>  
**Sent:** Tuesday, June 6, 2023 9:23 AM  
**To:** Green, Garrett J <garrett.green@exxonmobil.com>  
**Cc:** Bratcher, Michael, EMNRD <mike.bratcher@emnrd.nm.gov>; Hamlet, Robert, EMNRD <Robert.Hamlet@emnrd.nm.gov>  
**Subject:** RE: [EXTERNAL] XTO Sampling Notification

External Email – Think Before You Click

Garrett,

Thank you for the notification. Please include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file.

JH

**Jocelyn Harimon** • Environmental Specialist  
Environmental Bureau  
EMNRD - Oil Conservation Division  
1220 South St. Francis Drive | Santa Fe, NM 87505  
(505)469-2821 | [Jocelyn.Harimon@emnrd.nm.gov](mailto:Jocelyn.Harimon@emnrd.nm.gov)  
[http:// www.emnrd.nm.gov](http://www.emnrd.nm.gov)



---

**From:** Green, Garrett J <[garrett.green@exxonmobil.com](mailto:garrett.green@exxonmobil.com)>  
**Sent:** Tuesday, June 6, 2023 8:19 AM  
**To:** Enviro, OCD, EMNRD <[OCD.Enviro@emnrd.nm.gov](mailto:OCD.Enviro@emnrd.nm.gov)>; Bratcher, Michael, EMNRD <[mike.bratcher@emnrd.nm.gov](mailto:mike.bratcher@emnrd.nm.gov)>  
**Cc:** Chance Dixon <[cdixon@vertex.ca](mailto:cdixon@vertex.ca)>; DelawareSpills /SM <[DelawareSpills@exxonmobil.com](mailto:DelawareSpills@exxonmobil.com)>  
**Subject:** [EXTERNAL] XTO Sampling Notification

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

All,

XTO will be conducting final sampling at PLU 23 Big Sinks CTB on Friday 6/9/23. Please reach out if you have any questions.

|                                    |                                               |
|------------------------------------|-----------------------------------------------|
| Site Name                          | PLU 23 Big Sinks CTB                          |
| Location                           | A-23-24S-30E; Eddy County, NM                 |
| Incident ID                        | nAPP2300933098, nAPP2304648171, nAPP230665673 |
| Source & Description of Activities | Excavation and Sampling                       |
| Expected Duration for Activities   | 1 Day 06.09.2023                              |
| Env Consultant                     | Vertex                                        |
| Contractor                         | N/A                                           |
| Sampling Notification Required     | Yes, 06.09.2023 (NMOCD District 2)            |
| Surface Owner                      | Bureau of Land Management                     |

Thank you,

**Garrett Green**

Environmental Coordinator

Delaware Business Unit

(575) 200-0729

[Garrett.Green@ExxonMobil.com](mailto:Garrett.Green@ExxonMobil.com)

XTO Energy, Inc.

3104 E. Greene Street | Carlsbad, NM 88220 | M: (575)200-0729

## Collins, Melanie

---

**From:** Collins, Melanie  
**Sent:** Wednesday, March 29, 2023 5:00 PM  
**To:** ocd.enviro (ocd.enviro@emnrd.nm.gov); Hamlet, Robert, EMNRD (Robert.Hamlet@emnrd.nm.gov); Harimon, Jocelyn, EMNRD (Jocelyn.Harimon@emnrd.nm.gov); Bratcher, Michael, EMNRD (mike.bratcher@emnrd.nm.gov)  
**Cc:** Green, Garrett J; DelawareSpills /SM; Pennington, Shelby G  
**Subject:** XTO Extension Request nAPP2300933098 PLU Big Sinks 23

All,

XTO is requesting an extension to submit a remediation work plan or closure report for the 12/28/22 release at the PLU Big Sinks 23 Battery. We are requesting a 90-day extension until June 26, 2023 to complete remediation activities.

Thank you,

*Melanie Collins*



Environmental Technician

[melanie.collins@exxonmobil.com](mailto:melanie.collins@exxonmobil.com)

432-556-3756

**Collins, Melanie**

---

**From:** Hamlet, Robert, EMNRD <Robert.Hamlet@emnrd.nm.gov>  
**Sent:** Thursday, May 4, 2023 10:27 AM  
**To:** Collins, Melanie  
**Cc:** Green, Garrett J; Pennington, Shelby G; DelawareSpills /SM; Bratcher, Michael, EMNRD; Nobui, Jennifer, EMNRD; Harimon, Jocelyn, EMNRD  
**Subject:** (Extension Approval) - XTO - NAPP2304648171 PLU Big Sinks 23  
**Categories:** External Sender

**External Email – Think Before You Click**

RE: Incident #**NAPP2304648171**

**Melanie,**

Your request for an extension to **August 2nd, 2023** is approved. Please include this e-mail correspondence in the remediation and/or closure report.

**Robert Hamlet** • Environmental Specialist - Advanced  
Environmental Bureau  
EMNRD - Oil Conservation Division  
506 W. Texas Ave. | Artesia, NM 88210  
575.909.0302 | [robert.hamlet@state.nm.us](mailto:robert.hamlet@state.nm.us)  
<http://www.emnrd.state.nm.us/OCD/>



---

**From:** Collins, Melanie <melanie.collins@exxonmobil.com>  
**Sent:** Thursday, May 4, 2023 7:47 AM  
**To:** Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov>; Hamlet, Robert, EMNRD <Robert.Hamlet@emnrd.nm.gov>; Harimon, Jocelyn, EMNRD <Jocelyn.Harimon@emnrd.nm.gov>; Bratcher, Michael, EMNRD <mike.bratcher@emnrd.nm.gov>  
**Cc:** Green, Garrett J <garrett.green@exxonmobil.com>; Pennington, Shelby G <shelby.g.pennington@exxonmobil.com>; DelawareSpills /SM <DelawareSpills@exxonmobil.com>  
**Subject:** [EXTERNAL] XTO Extension Request nAPP2304648171 PLU Big Sinks 23

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

All,

XTO is requesting an extension to submit a remediation work plan or closure report for the 2/3/2023 release at the PLU Big Sinks 23 Battery. We are requesting a 90-day extension to August 2, 2023 to complete remediation activities.

Thank you,

*Melanie Collins*



Environmental Technician

[melanie.collins@exxonmobil.com](mailto:melanie.collins@exxonmobil.com)

432-556-3756

## Collins, Melanie

---

**From:** Collins, Melanie  
**Sent:** Friday, May 26, 2023 9:44 AM  
**To:** ocd.enviro (ocd.enviro@emnrd.nm.gov); Hamlet, Robert, EMNRD (Robert.Hamlet@emnrd.nm.gov); Bratcher, Michael, EMNRD (mike.bratcher@emnrd.nm.gov); Harimon, Jocelyn, EMNRD (Jocelyn.Harimon@emnrd.nm.gov)  
**Cc:** Green, Garrett J; DelawareSpills /SM  
**Subject:** XTO Extension Request nAPP2306653673 PLU Big Sinks 23

All,

XTO is requesting an extension to submit a remediation work plan or closure report for the 2/27/2023 release at the PLU Big Sinks 23 Battery. We are requesting a 90-day extension to August 26, 2023 to complete remediation activities.

Thank you,

*Melanie Collins*



Environmental Technician

[melanie.collins@exxonmobil.com](mailto:melanie.collins@exxonmobil.com)

432-556-3756

## **APPENDIX E – Laboratory Data Reports and Chain of Custody Forms**



Environment Testing

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# ANALYTICAL REPORT

## PREPARED FOR

Attn: Marshall Boles  
XTO Energy  
6401 N. Holiday Hill Road  
Midland, Texas 79707

Generated 4/11/2023 10:03:01 AM

## JOB DESCRIPTION

PLU 23 CTB  
SDG NUMBER 23E-01502

## JOB NUMBER

890-4458-1

Eurofins Carlsbad  
1089 N Canal St.  
Carlsbad NM 88220

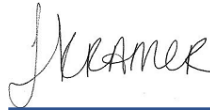


# Eurofins Carlsbad

## Job Notes

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

## Authorization



Generated  
4/11/2023 10:03:01 AM

Authorized for release by  
Jessica Kramer, Project Manager  
[Jessica.Kramer@et.eurofinsus.com](mailto:Jessica.Kramer@et.eurofinsus.com)  
(432)704-5440

Client: XTO Energy  
Project/Site: PLU 23 CTB

Laboratory Job ID: 890-4458-1  
SDG: 23E-01502

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Definitions/Glossary

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

Qualifiers

GC VOA

| Qualifier | Qualifier Description                                      |
|-----------|------------------------------------------------------------|
| *+        | LCS and/or LCSD is outside acceptance limits, high biased. |
| S1+       | Surrogate recovery exceeds control limits, high biased.    |
| U         | Indicates the analyte was analyzed for but not detected.   |

GC Semi VOA

| Qualifier | Qualifier Description                                    |
|-----------|----------------------------------------------------------|
| S1+       | Surrogate recovery exceeds control limits, high biased.  |
| U         | Indicates the analyte was analyzed for but not detected. |

HPLC/IC

| Qualifier | Qualifier Description                                    |
|-----------|----------------------------------------------------------|
| U         | Indicates the analyte was analyzed for but not detected. |

Glossary

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

Case Narrative

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

Job ID: 890-4458-1

Laboratory: Eurofins Carlsbad

Narrative

Job Narrative  
890-4458-1

Receipt

The samples were received on 4/3/2023 4:17 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 16.0°C

Receipt Exceptions

The following samples were received and analyzed from an unpreserved bulk soil jar: SS23-01 0ft (890-4458-1), SS23-02 0ft (890-4458-2) and SS23-03 0ft (890-4458-3).

GC VOA

Method 8021B: The laboratory control sample (LCS) for preparation batch 880-50805 and analytical batch 880-50769 recovered outside control limits for the following analytes: o-Xylene. These analytes were biased high in the LCS and were not detected in the associated samples; therefore, the data have been reported.

Method 8021B: Surrogate recovery for the following sample was outside control limits: SS23-01 0ft (890-4458-1). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

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

GC Semi VOA

Method 8015MOD\_NM: The surrogate recovery for the blank associated with preparation batch 880-50386 and analytical batch 880-50350 was outside the upper control limits.

Method 8015MOD\_NM: Surrogate recovery for the following sample was outside control limits: SS23-01 0ft (890-4458-1). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

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

HPLC/IC

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

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## Client Sample Results

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

Client Sample ID: SS23-01 0ft

Lab Sample ID: 890-4458-1

Date Collected: 04/03/23 10:00

Matrix: Solid

Date Received: 04/03/23 16:17

Sample Depth: 0

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:34 | 1       |
| Toluene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:34 | 1       |
| Ethylbenzene        | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:34 | 1       |
| m-Xylene & p-Xylene | <0.00401 | U         | 0.00401 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:34 | 1       |
| o-Xylene            | <0.00200 | U **      | 0.00200 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:34 | 1       |
| Xylenes, Total      | <0.00401 | U         | 0.00401 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:34 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 139       | S1+       | 70 - 130 | 04/10/23 10:30 | 04/11/23 01:34 | 1       |
| 1,4-Difluorobenzene (Surr)  | 103       |           | 70 - 130 | 04/10/23 10:30 | 04/11/23 01:34 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00401 | U         | 0.00401 |     | mg/Kg |   |          | 04/11/23 10:21 | 1       |

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

| Analyte   | Result | Qualifier | RL  | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|-----|-----|-------|---|----------|----------------|---------|
| Total TPH | 8500   |           | 250 |     | mg/Kg |   |          | 04/05/23 21:43 | 1       |

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

| Analyte                              | Result | Qualifier | RL  | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <250   | U         | 250 |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 18:48 | 5       |
| Diesel Range Organics (Over C10-C28) | 7250   |           | 250 |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 18:48 | 5       |
| Oil Range Organics (Over C28-C36)    | 1250   |           | 250 |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 18:48 | 5       |
| Total TPH                            | 8500   |           | 250 |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 18:48 | 5       |

| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 89        |           | 70 - 130 | 04/05/23 09:42 | 04/05/23 18:48 | 5       |
| o-Terphenyl    | 132       | S1+       | 70 - 130 | 04/05/23 09:42 | 04/05/23 18:48 | 5       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 946    |           | 25.3 |     | mg/Kg |   |          | 04/09/23 15:42 | 5       |

Client Sample ID: SS23-02 0ft

Lab Sample ID: 890-4458-2

Date Collected: 04/03/23 10:05

Matrix: Solid

Date Received: 04/03/23 16:17

Sample Depth: 0

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00198 | U         | 0.00198 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:55 | 1       |
| Toluene             | 0.00285  |           | 0.00198 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:55 | 1       |
| Ethylbenzene        | <0.00198 | U         | 0.00198 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:55 | 1       |
| m-Xylene & p-Xylene | <0.00396 | U         | 0.00396 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:55 | 1       |
| o-Xylene            | <0.00198 | U **      | 0.00198 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:55 | 1       |
| Xylenes, Total      | <0.00396 | U         | 0.00396 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 01:55 | 1       |

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## Client Sample Results

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

Client Sample ID: SS23-02 0ft

Lab Sample ID: 890-4458-2

Date Collected: 04/03/23 10:05

Matrix: Solid

Date Received: 04/03/23 16:17

Sample Depth: 0

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 128       |           | 70 - 130 | 04/10/23 10:30 | 04/11/23 01:55 | 1       |
| 1,4-Difluorobenzene (Surr)  | 99        |           | 70 - 130 | 04/10/23 10:30 | 04/11/23 01:55 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00396 | U         | 0.00396 |     | mg/Kg |   |          | 04/11/23 10:21 | 1       |

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

| Analyte   | Result | Qualifier | RL  | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|-----|-----|-------|---|----------|----------------|---------|
| Total TPH | 9200   |           | 249 |     | mg/Kg |   |          | 04/05/23 21:43 | 1       |

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

| Analyte                              | Result | Qualifier | RL  | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <249   | U         | 249 |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 19:09 | 5       |
| Diesel Range Organics (Over C10-C28) | 7700   |           | 249 |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 19:09 | 5       |
| Oil Range Organics (Over C28-C36)    | 1500   |           | 249 |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 19:09 | 5       |
| Total TPH                            | 9200   |           | 249 |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 19:09 | 5       |

| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 96        |           | 70 - 130 | 04/05/23 09:42 | 04/05/23 19:09 | 5       |
| o-Terphenyl    | 121       |           | 70 - 130 | 04/05/23 09:42 | 04/05/23 19:09 | 5       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 1820   |           | 24.9 |     | mg/Kg |   |          | 04/09/23 15:56 | 5       |

Client Sample ID: SS23-03 0ft

Lab Sample ID: 890-4458-3

Date Collected: 04/03/23 10:10

Matrix: Solid

Date Received: 04/03/23 16:17

Sample Depth: 0

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 03:18 | 1       |
| Toluene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 03:18 | 1       |
| Ethylbenzene        | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 03:18 | 1       |
| m-Xylene & p-Xylene | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 03:18 | 1       |
| o-Xylene            | <0.00199 | U *       | 0.00199 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 03:18 | 1       |
| Xylenes, Total      | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/10/23 10:30 | 04/11/23 03:18 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 112       |           | 70 - 130 | 04/10/23 10:30 | 04/11/23 03:18 | 1       |
| 1,4-Difluorobenzene (Surr)  | 89        |           | 70 - 130 | 04/10/23 10:30 | 04/11/23 03:18 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U         | 0.00398 |     | mg/Kg |   |          | 04/11/23 10:21 | 1       |

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Client Sample Results

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

Client Sample ID: SS23-03 0ft  
Date Collected: 04/03/23 10:10  
Date Received: 04/03/23 16:17  
Sample Depth: 0

Lab Sample ID: 890-4458-3  
Matrix: Solid

| Method: SW846 8015 NM - Diesel Range Organics (DRO) (GC)  |           |           |          |     |       |   |                |                |         |
|-----------------------------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Analyte                                                   | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Total TPH                                                 | 4370      |           | 49.9     |     | mg/Kg |   |                | 04/05/23 21:43 | 1       |
| Method: SW846 8015B NM - Diesel Range Organics (DRO) (GC) |           |           |          |     |       |   |                |                |         |
| Analyte                                                   | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Gasoline Range Organics (GRO)-C6-C10                      | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 19:31 | 1       |
| Diesel Range Organics (Over C10-C28)                      | 3760      |           | 49.9     |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 19:31 | 1       |
| Oil Range Organics (Over C28-C36)                         | 612       |           | 49.9     |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 19:31 | 1       |
| Total TPH                                                 | 4370      |           | 49.9     |     | mg/Kg |   | 04/05/23 09:42 | 04/05/23 19:31 | 1       |
| Surrogate                                                 | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                                            | 101       |           | 70 - 130 |     |       |   | 04/05/23 09:42 | 04/05/23 19:31 | 1       |
| o-Terphenyl                                               | 113       |           | 70 - 130 |     |       |   | 04/05/23 09:42 | 04/05/23 19:31 | 1       |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble  |           |           |          |     |       |   |                |                |         |
| Analyte                                                   | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Chloride                                                  | 2920      |           | 49.6     |     | mg/Kg |   |                | 04/09/23 16:00 | 10      |

Surrogate Summary

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

Method: 8021B - Volatile Organic Compounds (GC)  
Matrix: Solid

Prep Type: Total/NA

|                                   |                        | Percent Surrogate Recovery (Acceptance Limits) |                   |
|-----------------------------------|------------------------|------------------------------------------------|-------------------|
| Lab Sample ID                     | Client Sample ID       | BFB1<br>(70-130)                               | DFBZ1<br>(70-130) |
| 890-4458-1                        | SS23-01 0ft            | 139 S1+                                        | 103               |
| 890-4458-2                        | SS23-02 0ft            | 128                                            | 99                |
| 890-4458-3                        | SS23-03 0ft            | 112                                            | 89                |
| LCS 880-50805/1-A                 | Lab Control Sample     | 120                                            | 110               |
| LCSD 880-50805/2-A                | Lab Control Sample Dup | 122                                            | 109               |
| MB 880-50536/5-B                  | Method Blank           | 80                                             | 96                |
| MB 880-50805/5-A                  | Method Blank           | 80                                             | 76                |
| Surrogate Legend                  |                        |                                                |                   |
| BFB = 4-Bromofluorobenzene (Surr) |                        |                                                |                   |
| DFBZ = 1,4-Difluorobenzene (Surr) |                        |                                                |                   |

Method: 8015B NM - Diesel Range Organics (DRO) (GC)  
Matrix: Solid

Prep Type: Total/NA

|                      |                        | Percent Surrogate Recovery (Acceptance Limits) |                   |
|----------------------|------------------------|------------------------------------------------|-------------------|
| Lab Sample ID        | Client Sample ID       | 1CO1<br>(70-130)                               | OTPH1<br>(70-130) |
| 890-4458-1           | SS23-01 0ft            | 89                                             | 132 S1+           |
| 890-4458-2           | SS23-02 0ft            | 96                                             | 121               |
| 890-4458-3           | SS23-03 0ft            | 101                                            | 113               |
| LCS 880-50386/2-A    | Lab Control Sample     | 109                                            | 124               |
| LCSD 880-50386/3-A   | Lab Control Sample Dup | 117                                            | 129               |
| MB 880-50386/1-A     | Method Blank           | 139 S1+                                        | 168 S1+           |
| Surrogate Legend     |                        |                                                |                   |
| 1CO = 1-Chlorooctane |                        |                                                |                   |
| OTPH = o-Terphenyl   |                        |                                                |                   |

QC Sample Results

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

Method: 8021B - Volatile Organic Compounds (GC)

| Lab Sample ID: MB 880-50536/5-B |              |              |          |     |       |   | Client Sample ID: Method Blank |                |         |
|---------------------------------|--------------|--------------|----------|-----|-------|---|--------------------------------|----------------|---------|
| Matrix: Solid                   |              |              |          |     |       |   | Prep Type: Total/NA            |                |         |
| Analysis Batch: 50769           |              |              |          |     |       |   | Prep Batch: 50536              |                |         |
| Analyte                         | MB Result    | MB Qualifier | RL       | MDL | Unit  | D | Prepared                       | Analyzed       | Dil Fac |
| Benzene                         | <0.00200     | U            | 0.00200  |     | mg/Kg |   | 04/10/23 09:30                 | 04/10/23 11:54 | 1       |
| Toluene                         | <0.00200     | U            | 0.00200  |     | mg/Kg |   | 04/10/23 09:30                 | 04/10/23 11:54 | 1       |
| Ethylbenzene                    | <0.00200     | U            | 0.00200  |     | mg/Kg |   | 04/10/23 09:30                 | 04/10/23 11:54 | 1       |
| m-Xylene & p-Xylene             | <0.00400     | U            | 0.00400  |     | mg/Kg |   | 04/10/23 09:30                 | 04/10/23 11:54 | 1       |
| o-Xylene                        | <0.00200     | U            | 0.00200  |     | mg/Kg |   | 04/10/23 09:30                 | 04/10/23 11:54 | 1       |
| Xylenes, Total                  | <0.00400     | U            | 0.00400  |     | mg/Kg |   | 04/10/23 09:30                 | 04/10/23 11:54 | 1       |
| Surrogate                       | MB %Recovery | MB Qualifier | Limits   |     |       |   | Prepared                       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)     | 80           |              | 70 - 130 |     |       |   | 04/10/23 09:30                 | 04/10/23 11:54 | 1       |
| 1,4-Difluorobenzene (Surr)      | 96           |              | 70 - 130 |     |       |   | 04/10/23 09:30                 | 04/10/23 11:54 | 1       |

| Lab Sample ID: MB 880-50805/5-A |              |              |          |     |       |   | Client Sample ID: Method Blank |                |         |
|---------------------------------|--------------|--------------|----------|-----|-------|---|--------------------------------|----------------|---------|
| Matrix: Solid                   |              |              |          |     |       |   | Prep Type: Total/NA            |                |         |
| Analysis Batch: 50769           |              |              |          |     |       |   | Prep Batch: 50805              |                |         |
| Analyte                         | MB Result    | MB Qualifier | RL       | MDL | Unit  | D | Prepared                       | Analyzed       | Dil Fac |
| Benzene                         | <0.00200     | U            | 0.00200  |     | mg/Kg |   | 04/10/23 10:30                 | 04/10/23 22:29 | 1       |
| Toluene                         | <0.00200     | U            | 0.00200  |     | mg/Kg |   | 04/10/23 10:30                 | 04/10/23 22:29 | 1       |
| Ethylbenzene                    | <0.00200     | U            | 0.00200  |     | mg/Kg |   | 04/10/23 10:30                 | 04/10/23 22:29 | 1       |
| m-Xylene & p-Xylene             | <0.00400     | U            | 0.00400  |     | mg/Kg |   | 04/10/23 10:30                 | 04/10/23 22:29 | 1       |
| o-Xylene                        | <0.00200     | U            | 0.00200  |     | mg/Kg |   | 04/10/23 10:30                 | 04/10/23 22:29 | 1       |
| Xylenes, Total                  | <0.00400     | U            | 0.00400  |     | mg/Kg |   | 04/10/23 10:30                 | 04/10/23 22:29 | 1       |
| Surrogate                       | MB %Recovery | MB Qualifier | Limits   |     |       |   | Prepared                       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)     | 80           |              | 70 - 130 |     |       |   | 04/10/23 10:30                 | 04/10/23 22:29 | 1       |
| 1,4-Difluorobenzene (Surr)      | 76           |              | 70 - 130 |     |       |   | 04/10/23 10:30                 | 04/10/23 22:29 | 1       |

| Lab Sample ID: LCS 880-50805/1-A |               |               |               |       |   |      | Client Sample ID: Lab Control Sample |  |  |
|----------------------------------|---------------|---------------|---------------|-------|---|------|--------------------------------------|--|--|
| Matrix: Solid                    |               |               |               |       |   |      | Prep Type: Total/NA                  |  |  |
| Analysis Batch: 50769            |               |               |               |       |   |      | Prep Batch: 50805                    |  |  |
| Analyte                          | Spike Added   | LCS Result    | LCS Qualifier | Unit  | D | %Rec | %Rec Limits                          |  |  |
| Benzene                          | 0.100         | 0.1165        |               | mg/Kg |   | 117  | 70 - 130                             |  |  |
| Toluene                          | 0.100         | 0.1127        |               | mg/Kg |   | 113  | 70 - 130                             |  |  |
| Ethylbenzene                     | 0.100         | 0.1194        |               | mg/Kg |   | 119  | 70 - 130                             |  |  |
| m-Xylene & p-Xylene              | 0.200         | 0.2585        |               | mg/Kg |   | 129  | 70 - 130                             |  |  |
| o-Xylene                         | 0.100         | 0.1315        | *+            | mg/Kg |   | 131  | 70 - 130                             |  |  |
| Surrogate                        | LCS %Recovery | LCS Qualifier | Limits        |       |   |      |                                      |  |  |
| 4-Bromofluorobenzene (Surr)      | 120           |               | 70 - 130      |       |   |      |                                      |  |  |
| 1,4-Difluorobenzene (Surr)       | 110           |               | 70 - 130      |       |   |      |                                      |  |  |

| Lab Sample ID: LCSD 880-50805/2-A |             |             |                |       |   |      | Client Sample ID: Lab Control Sample Dup |     |       |
|-----------------------------------|-------------|-------------|----------------|-------|---|------|------------------------------------------|-----|-------|
| Matrix: Solid                     |             |             |                |       |   |      | Prep Type: Total/NA                      |     |       |
| Analysis Batch: 50769             |             |             |                |       |   |      | Prep Batch: 50805                        |     |       |
| Analyte                           | Spike Added | LCSD Result | LCSD Qualifier | Unit  | D | %Rec | %Rec Limits                              | RPD | Limit |
| Benzene                           | 0.100       | 0.1147      |                | mg/Kg |   | 115  | 70 - 130                                 | 2   | 35    |

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QC Sample Results

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

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

|                                   |                     |           |          |        |           |                                          |     |          |        |     |       |     |          |   |    |
|-----------------------------------|---------------------|-----------|----------|--------|-----------|------------------------------------------|-----|----------|--------|-----|-------|-----|----------|---|----|
| Lab Sample ID: LCSD 880-50805/2-A |                     |           |          |        |           | Client Sample ID: Lab Control Sample Dup |     |          |        |     |       |     |          |   |    |
| Matrix: Solid                     |                     |           |          |        |           | Prep Type: Total/NA                      |     |          |        |     |       |     |          |   |    |
| Analysis Batch: 50769             |                     |           |          |        |           | Prep Batch: 50805                        |     |          |        |     |       |     |          |   |    |
| Analyte                           | Spike               |           |          | LCSD   | LCSD      | Unit                                     | D   | %Rec     | %Rec   | RPD | RPD   |     |          |   |    |
|                                   | Added               |           |          | Result | Qualifier |                                          |     |          | Limits |     | Limit |     |          |   |    |
|                                   | Toluene             |           |          | 0.100  | 0.1081    |                                          |     |          |        |     | mg/Kg | 108 | 70 - 130 | 4 | 35 |
|                                   | Ethylbenzene        |           |          | 0.100  | 0.1150    |                                          |     |          |        |     | mg/Kg | 115 | 70 - 130 | 4 | 35 |
|                                   | m-Xylene & p-Xylene |           |          | 0.200  | 0.2470    |                                          |     |          |        |     | mg/Kg | 123 | 70 - 130 | 5 | 35 |
| o-Xylene                          |                     |           | 0.100    | 0.1252 |           | mg/Kg                                    | 125 | 70 - 130 | 5      | 35  |       |     |          |   |    |
|                                   |                     |           |          |        |           |                                          |     |          |        |     |       |     |          |   |    |
| LCSD LCSD                         |                     |           |          |        |           |                                          |     |          |        |     |       |     |          |   |    |
| Surrogate                         | %Recovery           | Qualifier | Limits   |        |           |                                          |     |          |        |     |       |     |          |   |    |
| 4-Bromofluorobenzene (Surr)       | 122                 |           | 70 - 130 |        |           |                                          |     |          |        |     |       |     |          |   |    |
| 1,4-Difluorobenzene (Surr)        | 109                 |           | 70 - 130 |        |           |                                          |     |          |        |     |       |     |          |   |    |

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

| Lab Sample ID: MB 880-50386/1-A      |           |              |          |     |       |   | Client Sample ID: Method Blank |                |         |  |
|--------------------------------------|-----------|--------------|----------|-----|-------|---|--------------------------------|----------------|---------|--|
| Matrix: Solid                        |           |              |          |     |       |   | Prep Type: Total/NA            |                |         |  |
| Analysis Batch: 50350                |           |              |          |     |       |   | Prep Batch: 50386              |                |         |  |
| Analyte                              | MB Result | MB Qualifier | RL       | MDL | Unit  | D | Prepared                       | Analyzed       | Dil Fac |  |
| Gasoline Range Organics (GRO)-C6-C10 | <50.0     | U            | 50.0     |     | mg/Kg |   | 04/05/23 08:42                 | 04/05/23 08:57 | 1       |  |
| Diesel Range Organics (Over C10-C28) | <50.0     | U            | 50.0     |     | mg/Kg |   | 04/05/23 08:42                 | 04/05/23 08:57 | 1       |  |
| Oil Range Organics (Over C28-C36)    | <50.0     | U            | 50.0     |     | mg/Kg |   | 04/05/23 08:42                 | 04/05/23 08:57 | 1       |  |
| Total TPH                            | <50.0     | U            | 50.0     |     | mg/Kg |   | 04/05/23 08:42                 | 04/05/23 08:57 | 1       |  |
| Surrogate                            | %Recovery | MB Qualifier | Limits   |     |       |   | Prepared                       | Analyzed       | Dil Fac |  |
| 1-Chlorooctane                       | 139       | S1+          | 70 - 130 |     |       |   | 04/05/23 08:42                 | 04/05/23 08:57 | 1       |  |
| o-Terphenyl                          | 168       | S1+          | 70 - 130 |     |       |   | 04/05/23 08:42                 | 04/05/23 08:57 | 1       |  |

|                                  |                                      |               |               |            |               |                                      |   |      |             |  |  |
|----------------------------------|--------------------------------------|---------------|---------------|------------|---------------|--------------------------------------|---|------|-------------|--|--|
| Lab Sample ID: LCS 880-50386/2-A |                                      |               |               |            |               | Client Sample ID: Lab Control Sample |   |      |             |  |  |
| Matrix: Solid                    |                                      |               |               |            |               | Prep Type: Total/NA                  |   |      |             |  |  |
| Analysis Batch: 50350            |                                      |               |               |            |               | Prep Batch: 50386                    |   |      |             |  |  |
| Analyte                          |                                      |               | Spike Added   | LCS Result | LCS Qualifier | Unit                                 | D | %Rec | %Rec Limits |  |  |
|                                  | Gasoline Range Organics (GRO)-C6-C10 |               |               | 1000       | 1056          | mg/Kg                                |   | 106  | 70 - 130    |  |  |
|                                  | Diesel Range Organics (Over C10-C28) |               |               | 1000       | 917.4         | mg/Kg                                |   | 92   | 70 - 130    |  |  |
| Surrogate                        |                                      | LCS %Recovery | LCS Qualifier |            |               |                                      |   |      |             |  |  |
|                                  |                                      |               | Limits        |            |               |                                      |   |      |             |  |  |
|                                  | 1-Chlorooctane                       |               |               | 109        |               | 70 - 130                             |   |      |             |  |  |
|                                  | o-Terphenyl                          |               |               | 124        |               | 70 - 130                             |   |      |             |  |  |

| Lab Sample ID: LCSD 880-50386/3-A    |             |             |                | Client Sample ID: Lab Control Sample Dup |   |      |             |     |           |  |  |
|--------------------------------------|-------------|-------------|----------------|------------------------------------------|---|------|-------------|-----|-----------|--|--|
| Matrix: Solid                        |             |             |                | Prep Type: Total/NA                      |   |      |             |     |           |  |  |
| Analysis Batch: 50350                |             |             |                | Prep Batch: 50386                        |   |      |             |     |           |  |  |
| Analyte                              | Spike Added | LCSD Result | LCSD Qualifier | Unit                                     | D | %Rec | %Rec Limits | RPD | RPD Limit |  |  |
| Gasoline Range Organics (GRO)-C6-C10 | 1000        | 1118        |                | mg/Kg                                    |   | 112  | 70 - 130    | 6   | 20        |  |  |
| Diesel Range Organics (Over C10-C28) | 1000        | 979.7       |                | mg/Kg                                    |   | 98   | 70 - 130    | 7   | 20        |  |  |

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QC Sample Results

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

| Surrogate      | LCSD      |           | Limits   |
|----------------|-----------|-----------|----------|
|                | %Recovery | Qualifier |          |
| 1-Chlorooctane | 117       |           | 70 - 130 |
| o-Terphenyl    | 129       |           | 70 - 130 |

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-50506/1-A  
Matrix: Solid  
Analysis Batch: 50741

Client Sample ID: Method Blank  
Prep Type: Soluble

| Analyte  | MB     |           | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
|          | Result | Qualifier |      |     |       |   |          |                |         |
| Chloride | <5.00  | U         | 5.00 |     | mg/Kg |   |          | 04/09/23 15:01 | 1       |

Lab Sample ID: LCS 880-50506/2-A  
Matrix: Solid  
Analysis Batch: 50741

Client Sample ID: Lab Control Sample  
Prep Type: Soluble

| Analyte  | Spike Added | LCS    |           | Unit  | D | %Rec | %Rec Limits |  |  |
|----------|-------------|--------|-----------|-------|---|------|-------------|--|--|
|          |             | Result | Qualifier |       |   |      |             |  |  |
| Chloride | 250         | 240.8  |           | mg/Kg |   | 96   | 90 - 110    |  |  |

Lab Sample ID: LCSD 880-50506/3-A  
Matrix: Solid  
Analysis Batch: 50741

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

| Analyte  | Spike Added | LCSD   |           | Unit  | D | %Rec | %Rec Limits | RPD | Limit |
|----------|-------------|--------|-----------|-------|---|------|-------------|-----|-------|
|          |             | Result | Qualifier |       |   |      |             |     |       |
| Chloride | 250         | 237.0  |           | mg/Kg |   | 95   | 90 - 110    | 2   | 20    |

QC Association Summary

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

GC VOA

Prep Batch: 50536

| Lab Sample ID    | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| MB 880-50536/5-B | Method Blank     | Total/NA  | Solid  | 5035   |            |

Analysis Batch: 50769

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-4458-1         | SS23-01 0ft            | Total/NA  | Solid  | 8021B  | 50805      |
| 890-4458-2         | SS23-02 0ft            | Total/NA  | Solid  | 8021B  | 50805      |
| 890-4458-3         | SS23-03 0ft            | Total/NA  | Solid  | 8021B  | 50805      |
| MB 880-50536/5-B   | Method Blank           | Total/NA  | Solid  | 8021B  | 50536      |
| MB 880-50805/5-A   | Method Blank           | Total/NA  | Solid  | 8021B  | 50805      |
| LCS 880-50805/1-A  | Lab Control Sample     | Total/NA  | Solid  | 8021B  | 50805      |
| LCSD 880-50805/2-A | Lab Control Sample Dup | Total/NA  | Solid  | 8021B  | 50805      |

Prep Batch: 50805

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-4458-1         | SS23-01 0ft            | Total/NA  | Solid  | 5035   |            |
| 890-4458-2         | SS23-02 0ft            | Total/NA  | Solid  | 5035   |            |
| 890-4458-3         | SS23-03 0ft            | Total/NA  | Solid  | 5035   |            |
| MB 880-50805/5-A   | Method Blank           | Total/NA  | Solid  | 5035   |            |
| LCS 880-50805/1-A  | Lab Control Sample     | Total/NA  | Solid  | 5035   |            |
| LCSD 880-50805/2-A | Lab Control Sample Dup | Total/NA  | Solid  | 5035   |            |

Analysis Batch: 50893

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method     | Prep Batch |
|---------------|------------------|-----------|--------|------------|------------|
| 890-4458-1    | SS23-01 0ft      | Total/NA  | Solid  | Total BTEX |            |
| 890-4458-2    | SS23-02 0ft      | Total/NA  | Solid  | Total BTEX |            |
| 890-4458-3    | SS23-03 0ft      | Total/NA  | Solid  | Total BTEX |            |

GC Semi VOA

Analysis Batch: 50350

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-4458-1         | SS23-01 0ft            | Total/NA  | Solid  | 8015B NM | 50386      |
| 890-4458-2         | SS23-02 0ft            | Total/NA  | Solid  | 8015B NM | 50386      |
| 890-4458-3         | SS23-03 0ft            | Total/NA  | Solid  | 8015B NM | 50386      |
| MB 880-50386/1-A   | Method Blank           | Total/NA  | Solid  | 8015B NM | 50386      |
| LCS 880-50386/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015B NM | 50386      |
| LCSD 880-50386/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015B NM | 50386      |

Prep Batch: 50386

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method      | Prep Batch |
|--------------------|------------------------|-----------|--------|-------------|------------|
| 890-4458-1         | SS23-01 0ft            | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4458-2         | SS23-02 0ft            | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4458-3         | SS23-03 0ft            | Total/NA  | Solid  | 8015NM Prep |            |
| MB 880-50386/1-A   | Method Blank           | Total/NA  | Solid  | 8015NM Prep |            |
| LCS 880-50386/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015NM Prep |            |
| LCSD 880-50386/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015NM Prep |            |

Analysis Batch: 50448

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method  | Prep Batch |
|---------------|------------------|-----------|--------|---------|------------|
| 890-4458-1    | SS23-01 0ft      | Total/NA  | Solid  | 8015 NM |            |
| 890-4458-2    | SS23-02 0ft      | Total/NA  | Solid  | 8015 NM |            |

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QC Association Summary

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

GC Semi VOA (Continued)

Analysis Batch: 50448 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method  | Prep Batch |
|---------------|------------------|-----------|--------|---------|------------|
| 890-4458-3    | SS23-03 0ft      | Total/NA  | Solid  | 8015 NM |            |

HPLC/IC

Leach Batch: 50506

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-4458-1         | SS23-01 0ft            | Soluble   | Solid  | DI Leach |            |
| 890-4458-2         | SS23-02 0ft            | Soluble   | Solid  | DI Leach |            |
| 890-4458-3         | SS23-03 0ft            | Soluble   | Solid  | DI Leach |            |
| MB 880-50506/1-A   | Method Blank           | Soluble   | Solid  | DI Leach |            |
| LCS 880-50506/2-A  | Lab Control Sample     | Soluble   | Solid  | DI Leach |            |
| LCSD 880-50506/3-A | Lab Control Sample Dup | Soluble   | Solid  | DI Leach |            |

Analysis Batch: 50741

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-4458-1         | SS23-01 0ft            | Soluble   | Solid  | 300.0  | 50506      |
| 890-4458-2         | SS23-02 0ft            | Soluble   | Solid  | 300.0  | 50506      |
| 890-4458-3         | SS23-03 0ft            | Soluble   | Solid  | 300.0  | 50506      |
| MB 880-50506/1-A   | Method Blank           | Soluble   | Solid  | 300.0  | 50506      |
| LCS 880-50506/2-A  | Lab Control Sample     | Soluble   | Solid  | 300.0  | 50506      |
| LCSD 880-50506/3-A | Lab Control Sample Dup | Soluble   | Solid  | 300.0  | 50506      |

Lab Chronicle

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

Client Sample ID: SS23-01 0ft  
Date Collected: 04/03/23 10:00  
Date Received: 04/03/23 16:17

Lab Sample ID: 890-4458-1  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 4.99 g         | 5 mL         | 50805        | 04/10/23 10:30       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 50769        | 04/11/23 01:34       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 50893        | 04/11/23 10:21       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 50448        | 04/05/23 21:43       | SM      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.02 g        | 10 mL        | 50386        | 04/05/23 09:42       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 5          | 1 uL           | 1 uL         | 50350        | 04/05/23 18:48       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.95 g         | 50 mL        | 50506        | 04/06/23 10:48       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 5          | 50 mL          | 50 mL        | 50741        | 04/09/23 15:42       | SMC     | EET MID |

Client Sample ID: SS23-02 0ft  
Date Collected: 04/03/23 10:05  
Date Received: 04/03/23 16:17

Lab Sample ID: 890-4458-2  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.05 g         | 5 mL         | 50805        | 04/10/23 10:30       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 50769        | 04/11/23 01:55       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 50893        | 04/11/23 10:21       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 50448        | 04/05/23 21:43       | SM      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.05 g        | 10 mL        | 50386        | 04/05/23 09:42       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 5          | 1 uL           | 1 uL         | 50350        | 04/05/23 19:09       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.03 g         | 50 mL        | 50506        | 04/06/23 10:48       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 5          | 50 mL          | 50 mL        | 50741        | 04/09/23 15:56       | SMC     | EET MID |

Client Sample ID: SS23-03 0ft  
Date Collected: 04/03/23 10:10  
Date Received: 04/03/23 16:17

Lab Sample ID: 890-4458-3  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.02 g         | 5 mL         | 50805        | 04/10/23 10:30       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 50769        | 04/11/23 03:18       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 50893        | 04/11/23 10:21       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 50448        | 04/05/23 21:43       | SM      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.03 g        | 10 mL        | 50386        | 04/05/23 09:42       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 50350        | 04/05/23 19:31       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.04 g         | 50 mL        | 50506        | 04/06/23 10:48       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 10         | 50 mL          | 50 mL        | 50741        | 04/09/23 16:00       | SMC     | EET MID |

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

Accreditation/Certification Summary

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

Laboratory: Eurofins Midland

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Texas     | NELAP   | T104704400-22-25      | 06-30-23        |

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

| Analysis Method | Prep Method | Matrix | Analyte    |
|-----------------|-------------|--------|------------|
| 8015 NM         |             | Solid  | Total TPH  |
| 8015B NM        | 8015NM Prep | Solid  | Total TPH  |
| Total BTEX      |             | Solid  | Total BTEX |

Method Summary

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

| Method      | Method Description                 | Protocol | Laboratory |
|-------------|------------------------------------|----------|------------|
| 8021B       | Volatile Organic Compounds (GC)    | SW846    | EET MID    |
| Total BTEX  | Total BTEX Calculation             | TAL SOP  | EET MID    |
| 8015 NM     | Diesel Range Organics (DRO) (GC)   | SW846    | EET MID    |
| 8015B NM    | Diesel Range Organics (DRO) (GC)   | SW846    | EET MID    |
| 300.0       | Anions, Ion Chromatography         | EPA      | EET MID    |
| 5035        | Closed System Purge and Trap       | SW846    | EET MID    |
| 8015NM Prep | Microextraction                    | SW846    | EET MID    |
| DI Leach    | Deionized Water Leaching Procedure | ASTM     | EET MID    |

Protocol References:

- ASTM = ASTM International
- EPA = US Environmental Protection Agency
- SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.
- TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

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

Sample Summary

Client: XTO Energy  
Project/Site: PLU 23 CTB

Job ID: 890-4458-1  
SDG: 23E-01502

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       | Depth |
|---------------|------------------|--------|----------------|----------------|-------|
| 890-4458-1    | SS23-01 0ft      | Solid  | 04/03/23 10:00 | 04/03/23 16:17 | 0     |
| 890-4458-2    | SS23-02 0ft      | Solid  | 04/03/23 10:05 | 04/03/23 16:17 | 0     |
| 890-4458-3    | SS23-03 0ft      | Solid  | 04/03/23 10:10 | 04/03/23 16:17 | 0     |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14



Environment Testing  
Xenco

Chain of Custody

Houston, TX (281) 240-4200, Dallas, TX (214) 902-0300  
Midland, TX (432) 704-5440, San Antonio, TX (210) 509-3334  
El Paso, TX (915) 585-3443, Lubbock, TX (806) 794-1296  
Hobbs, NM (575) 392-7550, Carlsbad, NM (575) 988-3199

Work Order No: \_\_\_\_\_

www.xenco.com Page \_\_\_\_\_ of \_\_\_\_\_

|                  |                    |                         |                  |
|------------------|--------------------|-------------------------|------------------|
| Project Manager: | Chance Dixon       | Bill to: (if different) | XTO Energy       |
| Company Name:    | Vertex             | Company Name:           | Greenfield       |
| Address:         | 3101 Boyd Dr       | Address:                |                  |
| City, State ZIP: | Carlsbad, NM 88220 | City, State ZIP:        |                  |
| Phone:           | 575 988 1472       | Email:                  | Remond@Vertex.CA |

|                     |                                                                                                                                                                       |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Work Order Comments |                                                                                                                                                                       |
| Program:            | UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/>    |
| State of Project:   |                                                                                                                                                                       |
| Reporting:          | Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/UST <input type="checkbox"/> TRRP <input type="checkbox"/> Level IV <input type="checkbox"/> |
| Deliverables:       | EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: _____                                                                                              |

|                          |                                                                                 |                                                                              |            |
|--------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------|
| Project Name:            | PLU 23 CTB                                                                      | Turn Around                                                                  | Pres. Code |
| Project Number:          | 23E-01502                                                                       | <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Rush    |            |
| Project Location:        | Fernando Rodriguez                                                              | Due Date:                                                                    |            |
| Sample's Name:           |                                                                                 | the lab, if received by 4:30pm                                               |            |
| P.O. #:                  |                                                                                 |                                                                              |            |
| SAMPLE RECEIPT           | Temp Blank: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Wet Ice: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |            |
| Samples Received Intact: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No             | Thermometer ID:                                                              | TH-002     |
| Cooler Custody Seals:    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No             | Correction Factor:                                                           | -0.2       |
| Sample Custody Seals:    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No             | Temperature Reading:                                                         | 16.2       |
| Total Containers:        | 3                                                                               | Corrected Temperature:                                                       | 16.0       |
| Parameters               |                                                                                 |                                                                              |            |



890-4458 Chain of Custody

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Grab/Comp | # of Cont | ANALYSIS REQUEST | Preservative Codes                                                | Sample Comments |
|-----------------------|--------|--------------|--------------|-------|-----------|-----------|------------------|-------------------------------------------------------------------|-----------------|
| 5503-01               | Soil   | 10/4/13      | 10:00        | 0.5   |           | 1         | BTX              | None: NO<br>DI Water: H <sub>2</sub> O                            |                 |
| 5503-02               | Soil   | 10/4/13      | 10:05        | 0.5   |           | 1         | TPH              | Cool: Cool<br>MeOH: Me                                            |                 |
| 5503-03               | Soil   | 10/4/13      | 10:10        | 0.5   |           | 1         | Chlorides        | HCL: HC<br>HNO <sub>3</sub> : HN                                  |                 |
|                       |        |              |              |       |           |           |                  | H <sub>2</sub> SO <sub>4</sub> : H <sub>2</sub>                   |                 |
|                       |        |              |              |       |           |           |                  | H <sub>3</sub> PO <sub>4</sub> : HP                               |                 |
|                       |        |              |              |       |           |           |                  | NaHSO <sub>4</sub> : NABIS                                        |                 |
|                       |        |              |              |       |           |           |                  | Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> : NASO <sub>3</sub> |                 |
|                       |        |              |              |       |           |           |                  | Zn Acetate+NaOH: Zn                                               |                 |
|                       |        |              |              |       |           |           |                  | NaOH+Ascorbic Acid: SARC                                          |                 |

Total 200.7 / 6010 200.8 / 6020: 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO<sub>2</sub> Na Sr Ti Sn U V Zn  
Circle Method(s) and Metal(s) to be analyzed TCLP / SPLP 6010 : 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U Hg: 1631 / 245.1 / 7470 / 7471

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Eurofins Xenco. Its affiliates and subcontractors. It assigns standard terms and conditions of service. Eurofins Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Eurofins Xenco. A minimum charge of \$85.00 will be applied to each project and a charge of \$5 for each sample submitted to Eurofins Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

|                              |                          |             |                              |                          |           |
|------------------------------|--------------------------|-------------|------------------------------|--------------------------|-----------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time   | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|                              | Aravala Stuf             | 4/3/03 1617 |                              |                          |           |
|                              |                          |             |                              |                          |           |
|                              |                          |             |                              |                          |           |
|                              |                          |             |                              |                          |           |

## Login Sample Receipt Checklist

Client: XTO Energy

Job Number: 890-4458-1

SDG Number: 23E-01502

Login Number: 4458

List Number: 1

Creator: Stutzman, Amanda

List Source: Eurofins Carlsbad

| Question                                                                         | Answer | Comment                             |
|----------------------------------------------------------------------------------|--------|-------------------------------------|
| The cooler's custody seal, if present, is intact.                                | True   |                                     |
| Sample custody seals, if present, are intact.                                    | True   |                                     |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |                                     |
| Samples were received on ice.                                                    | True   |                                     |
| Cooler Temperature is acceptable.                                                | True   |                                     |
| Cooler Temperature is recorded.                                                  | True   |                                     |
| COC is present.                                                                  | True   |                                     |
| COC is filled out in ink and legible.                                            | True   |                                     |
| COC is filled out with all pertinent information.                                | True   |                                     |
| Is the Field Sampler's name present on COC?                                      | True   |                                     |
| There are no discrepancies between the containers received and the COC.          | True   |                                     |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |                                     |
| Sample containers have legible labels.                                           | True   |                                     |
| Containers are not broken or leaking.                                            | True   |                                     |
| Sample collection date/times are provided.                                       | True   |                                     |
| Appropriate sample containers are used.                                          | N/A    | Refer to Job Narrative for details. |
| Sample bottles are completely filled.                                            | True   |                                     |
| Sample Preservation Verified.                                                    | N/A    |                                     |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |                                     |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | N/A    |                                     |

## Login Sample Receipt Checklist

Client: XTO Energy

Job Number: 890-4458-1

SDG Number: 23E-01502

Login Number: 4458

List Number: 2

Creator: Rodriguez, Leticia

List Source: Eurofins Midland

List Creation: 04/05/23 11:34 AM

| Question                                                                         | Answer | Comment |
|----------------------------------------------------------------------------------|--------|---------|
| The cooler's custody seal, if present, is intact.                                | N/A    |         |
| Sample custody seals, if present, are intact.                                    | N/A    |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.                                                    | True   |         |
| Cooler Temperature is acceptable.                                                | True   |         |
| Cooler Temperature is recorded.                                                  | True   |         |
| COC is present                                                                   | True   |         |
| COC is filled out in ink and legible.                                            | True   |         |
| COC is filled out with all pertinent information                                 | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |         |
| Sample containers have legible labels.                                           | True   |         |
| Containers are not broken or leaking.                                            | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.                                          | True   |         |
| Sample bottles are completely filled.                                            | True   |         |
| Sample Preservation Verified.                                                    | N/A    |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | N/A    |         |



Environment Testing

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# ANALYTICAL REPORT

## PREPARED FOR

Attn: Chance Dixon  
Vertex  
3101 Boyd Dr  
Carlsbad, New Mexico 88220

Generated 4/16/2023 10:37:52 AM

## JOB DESCRIPTION

PLU 23 CTB  
SDG NUMBER Carlsbad NM

## JOB NUMBER

890-4488-1

Eurofins Carlsbad  
1089 N Canal St.  
Carlsbad NM 88220



# Eurofins Carlsbad

## Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

## Authorization



Generated  
4/16/2023 10:37:52 AM

Authorized for release by  
Jessica Kramer, Project Manager  
[Jessica.Kramer@et.eurofinsus.com](mailto:Jessica.Kramer@et.eurofinsus.com)  
(432)704-5440

Client: Vertex  
Project/Site: PLU 23 CTB

Laboratory Job ID: 890-4488-1  
SDG: Carlsbad NM

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Definitions/Glossary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Qualifiers

GC VOA

| Qualifier | Qualifier Description                                     |
|-----------|-----------------------------------------------------------|
| *-        | LCS and/or LCSD is outside acceptance limits, low biased. |
| S1-       | Surrogate recovery exceeds control limits, low biased.    |
| S1+       | Surrogate recovery exceeds control limits, high biased.   |
| U         | Indicates the analyte was analyzed for but not detected.  |

GC Semi VOA

| Qualifier | Qualifier Description                                    |
|-----------|----------------------------------------------------------|
| S1+       | Surrogate recovery exceeds control limits, high biased.  |
| U         | Indicates the analyte was analyzed for but not detected. |

HPLC/IC

| Qualifier | Qualifier Description                                    |
|-----------|----------------------------------------------------------|
| U         | Indicates the analyte was analyzed for but not detected. |

Glossary

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

## Case Narrative

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## Job ID: 890-4488-1

## Laboratory: Eurofins Carlsbad

## Narrative

Job Narrative  
890-4488-1

## Receipt

The samples were received on 4/11/2023 8:00 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 2.6°C

## Receipt Exceptions

The following samples were received and analyzed from an unpreserved bulk soil jar: BH 23-01 0FT (890-4488-1), BH 23-01 2FT (890-4488-2), BH 23-02 0FT (890-4488-3), BH 23-02 2FT (890-4488-4), BH 23-03 0FT (890-4488-5), BH 23-03 2FT (890-4488-6), BH 23-04 0FT (890-4488-7), BH 23-04 2FT (890-4488-8), BH 23-05 0FT (890-4488-9), BH 23-05 2FT (890-4488-10), BH 23-05 4FT (890-4488-11), BH 23-06 0FT (890-4488-12), BH 23-06 2FT (890-4488-13), BH 23-06 4FT (890-4488-14), BH 23-07 0FT (890-4488-15), BH 23-07 2FT (890-4488-16), BH 23-08 0FT (890-4488-17), BH 23-08 2FT (890-4488-18), BH 23-09 0FT (890-4488-19), BH 23-09 2FT (890-4488-20), BH 23-10 0FT (890-4488-21) and BH 23-10 2FT (890-4488-22).

## GC VOA

Method 8021B: The laboratory control sample (LCS) associated with preparation batch 880-51145 and analytical batch 880-51138 was outside acceptance criteria. Re-extraction and/or re-analysis could not be performed; therefore, the data have been reported. The batch matrix spike/matrix spike duplicate (MS/MSD) was within acceptance limits and may be used to evaluate matrix performance.

Method 8021B: Surrogate recovery for the following samples were outside control limits: BH 23-02 2FT (890-4488-4), BH 23-03 0FT (890-4488-5), BH 23-05 0FT (890-4488-9) and BH 23-09 2FT (890-4488-20). Evidence of matrix interferences is not obvious.

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

## GC Semi VOA

Method 8015MOD\_NM: Surrogate recovery for the following samples were outside control limits: (LCS 880-51020/2-A) and (MB 880-51020/1-A). Evidence of matrix interferences is not obvious.

Method 8015MOD\_NM: Surrogate recovery for the following samples were outside control limits: BH 23-05 2FT (890-4488-10), BH 23-07 0FT (890-4488-15) and (890-4488-A-1-G MSD). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

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

## HPLC/IC

Method 300\_ORGFM\_28D: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 880-50993 and analytical batch 880-51172 were outside control limits for one or more analytes, see QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits. BH 23-01 0FT (890-4488-1)

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

## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-01 0FT

Lab Sample ID: 890-4488-1

Date Collected: 04/10/23 09:00

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:59 | 1       |
| Toluene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:59 | 1       |
| Ethylbenzene        | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:59 | 1       |
| m-Xylene & p-Xylene | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:59 | 1       |
| o-Xylene            | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:59 | 1       |
| Xylenes, Total      | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:59 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 100       |           | 70 - 130 | 04/13/23 11:19 | 04/14/23 21:59 | 1       |
| 1,4-Difluorobenzene (Surr)  | 82        |           | 70 - 130 | 04/13/23 11:19 | 04/14/23 21:59 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U         | 0.00398 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.9  | U         | 49.9 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result | Qualifier | RL   | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9  | U         | 49.9 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 10:59 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.9  | U         | 49.9 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 10:59 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.9  | U         | 49.9 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 10:59 | 1       |

| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 109       |           | 70 - 130 | 04/13/23 08:17 | 04/13/23 10:59 | 1       |
| o-Terphenyl    | 96        |           | 70 - 130 | 04/13/23 08:17 | 04/13/23 10:59 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 141    |           | 4.99 |     | mg/Kg |   |          | 04/14/23 01:31 | 1       |

Client Sample ID: BH 23-01 2FT

Lab Sample ID: 890-4488-2

Date Collected: 04/10/23 09:05

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:19 | 1       |
| Toluene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:19 | 1       |
| Ethylbenzene        | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:19 | 1       |
| m-Xylene & p-Xylene | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:19 | 1       |
| o-Xylene            | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:19 | 1       |
| Xylenes, Total      | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:19 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 102       |           | 70 - 130 | 04/13/23 11:19 | 04/14/23 22:19 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-01 2FT

Lab Sample ID: 890-4488-2

Date Collected: 04/10/23 09:05

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Surrogate                  | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 1,4-Difluorobenzene (Surr) | 97        |           | 70 - 130 | 04/13/23 11:19 | 04/14/23 22:19 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U         | 0.00398 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.8  | U         | 49.8 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 12:04 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 12:04 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 12:04 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 110       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 12:04 | 1       |
| o-Terphenyl                          | 95        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 12:04 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 43.0   |           | 5.03 |     | mg/Kg |   |          | 04/14/23 01:36 | 1       |

Client Sample ID: BH 23-02 0FT

Lab Sample ID: 890-4488-3

Date Collected: 04/10/23 09:10

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte                     | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                     | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:40 | 1       |
| Toluene                     | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:40 | 1       |
| Ethylbenzene                | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:40 | 1       |
| m-Xylene & p-Xylene         | <0.00399  | U         | 0.00399  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:40 | 1       |
| o-Xylene                    | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:40 | 1       |
| Xylenes, Total              | <0.00399  | U         | 0.00399  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 22:40 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 109       |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/14/23 22:40 | 1       |
| 1,4-Difluorobenzene (Surr)  | 81        |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/14/23 22:40 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00399 | U         | 0.00399 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <50.0  | U         | 50.0 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

Eurofins Carlsbad

## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-02 0FT

Lab Sample ID: 890-4488-3

Date Collected: 04/10/23 09:10

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 13:05 | 1       |
| Diesel Range Organics (Over C10-C28) | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 13:05 | 1       |
| Oil Range Organics (Over C28-C36)    | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 13:05 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 115       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 13:05 | 1       |
| o-Terphenyl                          | 93        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 13:05 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 55.5   |           | 4.99 |     | mg/Kg |   |          | 04/14/23 01:50 | 1       |

Client Sample ID: BH 23-02 2FT

Lab Sample ID: 890-4488-4

Date Collected: 04/10/23 09:15

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte                     | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                     | <0.00201  | U         | 0.00201  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:00 | 1       |
| Toluene                     | <0.00201  | U         | 0.00201  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:00 | 1       |
| Ethylbenzene                | <0.00201  | U         | 0.00201  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:00 | 1       |
| m-Xylene & p-Xylene         | <0.00402  | U         | 0.00402  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:00 | 1       |
| o-Xylene                    | <0.00201  | U         | 0.00201  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:00 | 1       |
| Xylenes, Total              | <0.00402  | U         | 0.00402  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:00 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 145       | S1+       | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/14/23 23:00 | 1       |
| 1,4-Difluorobenzene (Surr)  | 97        |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/14/23 23:00 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00402 | U         | 0.00402 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.8  | U         | 49.8 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 13:26 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 13:26 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 13:26 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 125       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 13:26 | 1       |
| o-Terphenyl                          | 96        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 13:26 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-02 2FT

Lab Sample ID: 890-4488-4

Date Collected: 04/10/23 09:15

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 81.8   |           | 5.02 |     | mg/Kg |   |          | 04/14/23 01:54 | 1       |

Client Sample ID: BH 23-03 0FT

Lab Sample ID: 890-4488-5

Date Collected: 04/10/23 09:20

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte                     | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                     | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:21 | 1       |
| Toluene                     | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:21 | 1       |
| Ethylbenzene                | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:21 | 1       |
| m-Xylene & p-Xylene         | <0.00398  | U         | 0.00398  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:21 | 1       |
| o-Xylene                    | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:21 | 1       |
| Xylenes, Total              | <0.00398  | U         | 0.00398  |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:21 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 85        |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/14/23 23:21 | 1       |
| 1,4-Difluorobenzene (Surr)  | 64        | S1-       | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/14/23 23:21 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U         | 0.00398 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <50.0  | U         | 50.0 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 13:48 | 1       |
| Diesel Range Organics (Over C10-C28) | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 13:48 | 1       |
| Oil Range Organics (Over C28-C36)    | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 13:48 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 110       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 13:48 | 1       |
| o-Terphenyl                          | 88        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 13:48 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 55.3   |           | 5.02 |     | mg/Kg |   |          | 04/14/23 02:08 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-03 2FT

Lab Sample ID: 890-4488-6

Date Collected: 04/10/23 09:25

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:41 | 1       |
| Toluene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:41 | 1       |
| Ethylbenzene        | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:41 | 1       |
| m-Xylene & p-Xylene | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:41 | 1       |
| o-Xylene            | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:41 | 1       |
| Xylenes, Total      | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 23:41 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 102       |           | 70 - 130 | 04/13/23 11:19 | 04/14/23 23:41 | 1       |
| 1,4-Difluorobenzene (Surr)  | 84        |           | 70 - 130 | 04/13/23 11:19 | 04/14/23 23:41 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U         | 0.00398 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <50.0  | U         | 50.0 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result | Qualifier | RL   | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 14:10 | 1       |
| Diesel Range Organics (Over C10-C28) | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 14:10 | 1       |
| Oil Range Organics (Over C28-C36)    | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 14:10 | 1       |

| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 111       |           | 70 - 130 | 04/13/23 08:17 | 04/13/23 14:10 | 1       |
| o-Terphenyl    | 93        |           | 70 - 130 | 04/13/23 08:17 | 04/13/23 14:10 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 64.4   |           | 4.98 |     | mg/Kg |   |          | 04/14/23 02:13 | 1       |

Client Sample ID: BH 23-04 0FT

Lab Sample ID: 890-4488-7

Date Collected: 04/10/23 09:30

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:01 | 1       |
| Toluene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:01 | 1       |
| Ethylbenzene        | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:01 | 1       |
| m-Xylene & p-Xylene | <0.00399 | U         | 0.00399 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:01 | 1       |
| o-Xylene            | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:01 | 1       |
| Xylenes, Total      | <0.00399 | U         | 0.00399 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:01 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 105       |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 00:01 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-04 0FT

Lab Sample ID: 890-4488-7

Date Collected: 04/10/23 09:30

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Surrogate                  | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 1,4-Difluorobenzene (Surr) | 104       |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 00:01 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00399 | U         | 0.00399 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.9  | U         | 49.9 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 14:32 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 14:32 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 14:32 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 119       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 14:32 | 1       |
| o-Terphenyl                          | 94        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 14:32 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 72.7   |           | 4.99 |     | mg/Kg |   |          | 04/14/23 02:17 | 1       |

Client Sample ID: BH 23-04 2FT

Lab Sample ID: 890-4488-8

Date Collected: 04/10/23 09:35

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00201 | U         | 0.00201 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:22 | 1       |
| Toluene             | <0.00201 | U         | 0.00201 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:22 | 1       |
| Ethylbenzene        | <0.00201 | U         | 0.00201 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:22 | 1       |
| m-Xylene & p-Xylene | <0.00402 | U         | 0.00402 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:22 | 1       |
| o-Xylene            | <0.00201 | U         | 0.00201 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:22 | 1       |
| Xylenes, Total      | <0.00402 | U         | 0.00402 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:22 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 100       |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 00:22 | 1       |
| 1,4-Difluorobenzene (Surr)  | 77        |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 00:22 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00402 | U         | 0.00402 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <50.0  | U         | 50.0 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-04 2FT

Lab Sample ID: 890-4488-8

Date Collected: 04/10/23 09:35

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

| Method: SW846 8015B NM - Diesel Range Organics (DRO) (GC) |           |           |          |     |       |   |                |                |         |  |
|-----------------------------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|--|
| Analyte                                                   | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Gasoline Range Organics (GRO)-C6-C10                      | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 14:54 | 1       |  |
| Diesel Range Organics (Over C10-C28)                      | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 14:54 | 1       |  |
| Oil Range Organics (Over C28-C36)                         | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 14:54 | 1       |  |
| Surrogate                                                 | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 1-Chlorooctane                                            | 108       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 14:54 | 1       |  |
| o-Terphenyl                                               | 91        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 14:54 | 1       |  |

| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble |        |           |      |     |       |   |          |                |         |  |
|----------------------------------------------------------|--------|-----------|------|-----|-------|---|----------|----------------|---------|--|
| Analyte                                                  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |  |
| Chloride                                                 | 84.1   |           | 5.04 |     | mg/Kg |   |          | 04/14/23 02:22 | 1       |  |

Client Sample ID: BH 23-05 0FT

Lab Sample ID: 890-4488-9

Date Collected: 04/10/23 09:40

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

| Method: SW846 8021B - Volatile Organic Compounds (GC) |           |           |          |     |       |   |                |                |         |  |
|-------------------------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|--|
| Analyte                                               | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Benzene                                               | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:42 | 1       |  |
| Toluene                                               | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:42 | 1       |  |
| Ethylbenzene                                          | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:42 | 1       |  |
| m-Xylene & p-Xylene                                   | <0.00401  | U         | 0.00401  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:42 | 1       |  |
| o-Xylene                                              | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:42 | 1       |  |
| Xylenes, Total                                        | <0.00401  | U         | 0.00401  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 00:42 | 1       |  |
| Surrogate                                             | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 4-Bromofluorobenzene (Surr)                           | 103       |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 00:42 | 1       |  |
| 1,4-Difluorobenzene (Surr)                            | 58        | S1-       | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 00:42 | 1       |  |

| Method: TAL SOP Total BTEX - Total BTEX Calculation |          |           |         |     |       |   |          |                |         |  |
|-----------------------------------------------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|--|
| Analyte                                             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |  |
| Total BTEX                                          | <0.00401 | U         | 0.00401 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |  |

| Method: SW846 8015 NM - Diesel Range Organics (DRO) (GC) |        |           |      |     |       |   |          |                |         |  |
|----------------------------------------------------------|--------|-----------|------|-----|-------|---|----------|----------------|---------|--|
| Analyte                                                  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |  |
| Total TPH                                                | 91.8   |           | 49.9 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |  |

| Method: SW846 8015B NM - Diesel Range Organics (DRO) (GC) |           |           |          |     |       |   |                |                |         |  |
|-----------------------------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|--|
| Analyte                                                   | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Gasoline Range Organics (GRO)-C6-C10                      | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 15:16 | 1       |  |
| Diesel Range Organics (Over C10-C28)                      | 91.8      |           | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 15:16 | 1       |  |
| Oil Range Organics (Over C28-C36)                         | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 15:16 | 1       |  |
| Surrogate                                                 | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 1-Chlorooctane                                            | 113       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 15:16 | 1       |  |
| o-Terphenyl                                               | 93        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 15:16 | 1       |  |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-05 0FT

Lab Sample ID: 890-4488-9

Date Collected: 04/10/23 09:40

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 807    |           | 5.05 |     | mg/Kg |   |          | 04/13/23 23:42 | 1       |

Client Sample ID: BH 23-05 2FT

Lab Sample ID: 890-4488-10

Date Collected: 04/10/23 09:45

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte                     | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                     | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 01:03 | 1       |
| Toluene                     | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 01:03 | 1       |
| Ethylbenzene                | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 01:03 | 1       |
| m-Xylene & p-Xylene         | <0.00398  | U         | 0.00398  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 01:03 | 1       |
| o-Xylene                    | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 01:03 | 1       |
| Xylenes, Total              | <0.00398  | U         | 0.00398  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 01:03 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 109       |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 01:03 | 1       |
| 1,4-Difluorobenzene (Surr)  | 96        |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 01:03 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U         | 0.00398 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.9  | U         | 49.9 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 15:37 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 15:37 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 15:37 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 131       | S1+       | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 15:37 | 1       |
| o-Terphenyl                          | 108       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 15:37 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 98.7   |           | 5.02 |     | mg/Kg |   |          | 04/13/23 23:47 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-05 4FT

Lab Sample ID: 890-4488-11

Date Collected: 04/10/23 09:50

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 4

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:25 | 1       |
| Toluene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:25 | 1       |
| Ethylbenzene        | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:25 | 1       |
| m-Xylene & p-Xylene | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:25 | 1       |
| o-Xylene            | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:25 | 1       |
| Xylenes, Total      | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:25 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 101       |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 02:25 | 1       |
| 1,4-Difluorobenzene (Surr)  | 102       |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 02:25 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U         | 0.00398 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.9  | U         | 49.9 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result | Qualifier | RL   | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9  | U         | 49.9 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 16:20 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.9  | U         | 49.9 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 16:20 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.9  | U         | 49.9 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 16:20 | 1       |

| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 130       |           | 70 - 130 | 04/13/23 08:17 | 04/13/23 16:20 | 1       |
| o-Terphenyl    | 104       |           | 70 - 130 | 04/13/23 08:17 | 04/13/23 16:20 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 110    |           | 4.98 |     | mg/Kg |   |          | 04/13/23 23:51 | 1       |

Client Sample ID: BH 23-06 0FT

Lab Sample ID: 890-4488-12

Date Collected: 04/10/23 09:55

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:46 | 1       |
| Toluene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:46 | 1       |
| Ethylbenzene        | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:46 | 1       |
| m-Xylene & p-Xylene | <0.00399 | U         | 0.00399 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:46 | 1       |
| o-Xylene            | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:46 | 1       |
| Xylenes, Total      | <0.00399 | U         | 0.00399 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 02:46 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 101       |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 02:46 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-06 0FT

Lab Sample ID: 890-4488-12

Date Collected: 04/10/23 09:55

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Surrogate                  | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 1,4-Difluorobenzene (Surr) | 74        |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 02:46 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00399 | U         | 0.00399 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <50.0  | U         | 50.0 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 16:42 | 1       |
| Diesel Range Organics (Over C10-C28) | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 16:42 | 1       |
| Oil Range Organics (Over C28-C36)    | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 16:42 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 126       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 16:42 | 1       |
| o-Terphenyl                          | 99        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 16:42 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 111    |           | 4.98 |     | mg/Kg |   |          | 04/13/23 23:56 | 1       |

Client Sample ID: BH 23-06 2FT

Lab Sample ID: 890-4488-13

Date Collected: 04/10/23 10:00

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:06 | 1       |
| Toluene             | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:06 | 1       |
| Ethylbenzene        | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:06 | 1       |
| m-Xylene & p-Xylene | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:06 | 1       |
| o-Xylene            | <0.00199 | U         | 0.00199 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:06 | 1       |
| Xylenes, Total      | <0.00398 | U         | 0.00398 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:06 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 99        |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 03:06 | 1       |
| 1,4-Difluorobenzene (Surr)  | 87        |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 03:06 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U         | 0.00398 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.8  | U         | 49.8 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-06 2FT

Lab Sample ID: 890-4488-13

Date Collected: 04/10/23 10:00

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 17:04 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 17:04 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 17:04 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 117       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 17:04 | 1       |
| o-Terphenyl                          | 93        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 17:04 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 81.8   |           | 5.00 |     | mg/Kg |   |          | 04/13/23 20:49 | 1       |

Client Sample ID: BH 23-06 4FT

Lab Sample ID: 890-4488-14

Date Collected: 04/10/23 10:05

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 4

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

| Analyte                     | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                     | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:27 | 1       |
| Toluene                     | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:27 | 1       |
| Ethylbenzene                | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:27 | 1       |
| m-Xylene & p-Xylene         | <0.00398  | U         | 0.00398  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:27 | 1       |
| o-Xylene                    | <0.00199  | U         | 0.00199  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:27 | 1       |
| Xylenes, Total              | <0.00398  | U         | 0.00398  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:27 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 106       |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 03:27 | 1       |
| 1,4-Difluorobenzene (Surr)  | 78        |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 03:27 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U         | 0.00398 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.9  | U         | 49.9 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 17:27 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 17:27 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 17:27 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 129       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 17:27 | 1       |
| o-Terphenyl                          | 106       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 17:27 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-06 4FT

Lab Sample ID: 890-4488-14

Date Collected: 04/10/23 10:05

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 4

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 180    |           | 4.99 |     | mg/Kg |   |          | 04/13/23 21:17 | 1       |

Client Sample ID: BH 23-07 0FT

Lab Sample ID: 890-4488-15

Date Collected: 04/10/23 10:10

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte                     | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                     | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:47 | 1       |
| Toluene                     | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:47 | 1       |
| Ethylbenzene                | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:47 | 1       |
| m-Xylene & p-Xylene         | <0.00399  | U         | 0.00399  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:47 | 1       |
| o-Xylene                    | <0.00200  | U         | 0.00200  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:47 | 1       |
| Xylenes, Total              | <0.00399  | U         | 0.00399  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 03:47 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 100       |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 03:47 | 1       |
| 1,4-Difluorobenzene (Surr)  | 87        |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 03:47 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00399 | U         | 0.00399 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <50.0  | U         | 50.0 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 17:49 | 1       |
| Diesel Range Organics (Over C10-C28) | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 17:49 | 1       |
| Oil Range Organics (Over C28-C36)    | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 17:49 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 252       | S1+       | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 17:49 | 1       |
| o-Terphenyl                          | 198       | S1+       | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 17:49 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 105    |           | 4.98 |     | mg/Kg |   |          | 04/13/23 20:54 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-07 2FT

Lab Sample ID: 890-4488-16

Date Collected: 04/10/23 10:15

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:07 | 1       |
| Toluene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:07 | 1       |
| Ethylbenzene        | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:07 | 1       |
| m-Xylene & p-Xylene | <0.00401 | U         | 0.00401 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:07 | 1       |
| o-Xylene            | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:07 | 1       |
| Xylenes, Total      | <0.00401 | U         | 0.00401 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:07 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 108       |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 04:07 | 1       |
| 1,4-Difluorobenzene (Surr)  | 98        |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 04:07 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00401 | U         | 0.00401 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.8  | U         | 49.8 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result | Qualifier | RL   | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.8  | U         | 49.8 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 18:11 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.8  | U         | 49.8 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 18:11 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.8  | U         | 49.8 |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 18:11 | 1       |

| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 119       |           | 70 - 130 | 04/13/23 08:17 | 04/13/23 18:11 | 1       |
| o-Terphenyl    | 99        |           | 70 - 130 | 04/13/23 08:17 | 04/13/23 18:11 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 257    |           | 4.98 |     | mg/Kg |   |          | 04/13/23 20:58 | 1       |

Client Sample ID: BH 23-08 0FT

Lab Sample ID: 890-4488-17

Date Collected: 04/10/23 10:20

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:28 | 1       |
| Toluene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:28 | 1       |
| Ethylbenzene        | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:28 | 1       |
| m-Xylene & p-Xylene | <0.00399 | U         | 0.00399 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:28 | 1       |
| o-Xylene            | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:28 | 1       |
| Xylenes, Total      | <0.00399 | U         | 0.00399 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:28 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 112       |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 04:28 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-08 0FT

Lab Sample ID: 890-4488-17

Date Collected: 04/10/23 10:20

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Surrogate                  | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 1,4-Difluorobenzene (Surr) | 94        |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 04:28 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00399 | U         | 0.00399 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.8  | U         | 49.8 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 18:33 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 18:33 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 18:33 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 127       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 18:33 | 1       |
| o-Terphenyl                          | 102       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 18:33 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 54.2   |           | 4.96 |     | mg/Kg |   |          | 04/13/23 21:03 | 1       |

Client Sample ID: BH 23-08 2FT

Lab Sample ID: 890-4488-18

Date Collected: 04/10/23 10:25

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00201 | U         | 0.00201 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:48 | 1       |
| Toluene             | <0.00201 | U         | 0.00201 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:48 | 1       |
| Ethylbenzene        | <0.00201 | U         | 0.00201 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:48 | 1       |
| m-Xylene & p-Xylene | <0.00402 | U         | 0.00402 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:48 | 1       |
| o-Xylene            | <0.00201 | U         | 0.00201 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:48 | 1       |
| Xylenes, Total      | <0.00402 | U         | 0.00402 |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 04:48 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 102       |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 04:48 | 1       |
| 1,4-Difluorobenzene (Surr)  | 105       |           | 70 - 130 | 04/13/23 11:19 | 04/15/23 04:48 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00402 | U         | 0.00402 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.9  | U         | 49.9 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-08 2FT

Lab Sample ID: 890-4488-18

Date Collected: 04/10/23 10:25

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 18:55 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 18:55 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 18:55 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 123       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 18:55 | 1       |
| o-Terphenyl                          | 99        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 18:55 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 118    |           | 5.04 |     | mg/Kg |   |          | 04/13/23 21:08 | 1       |

Client Sample ID: BH 23-09 0FT

Lab Sample ID: 890-4488-19

Date Collected: 04/10/23 10:30

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte                     | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                     | <0.00202  | U         | 0.00202  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:09 | 1       |
| Toluene                     | <0.00202  | U         | 0.00202  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:09 | 1       |
| Ethylbenzene                | <0.00202  | U         | 0.00202  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:09 | 1       |
| m-Xylene & p-Xylene         | <0.00404  | U         | 0.00404  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:09 | 1       |
| o-Xylene                    | <0.00202  | U         | 0.00202  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:09 | 1       |
| Xylenes, Total              | <0.00404  | U         | 0.00404  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:09 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 104       |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 05:09 | 1       |
| 1,4-Difluorobenzene (Surr)  | 84        |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 05:09 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00404 | U         | 0.00404 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.8  | U         | 49.8 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 19:17 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 19:17 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.8     | U         | 49.8     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 19:17 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 125       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 19:17 | 1       |
| o-Terphenyl                          | 99        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 19:17 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-09 0FT

Lab Sample ID: 890-4488-19

Date Collected: 04/10/23 10:30

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 128    |           | 5.03 |     | mg/Kg |   |          | 04/13/23 21:12 | 1       |

Client Sample ID: BH 23-09 2FT

Lab Sample ID: 890-4488-20

Date Collected: 04/10/23 10:35

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte                     | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Benzene                     | <0.00198  | U         | 0.00198  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:29 | 1       |
| Toluene                     | <0.00198  | U         | 0.00198  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:29 | 1       |
| Ethylbenzene                | <0.00198  | U         | 0.00198  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:29 | 1       |
| m-Xylene & p-Xylene         | <0.00396  | U         | 0.00396  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:29 | 1       |
| o-Xylene                    | <0.00198  | U         | 0.00198  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:29 | 1       |
| Xylenes, Total              | <0.00396  | U         | 0.00396  |     | mg/Kg |   | 04/13/23 11:19 | 04/15/23 05:29 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 138       | S1+       | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 05:29 | 1       |
| 1,4-Difluorobenzene (Surr)  | 105       |           | 70 - 130 |     |       |   | 04/13/23 11:19 | 04/15/23 05:29 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00396 | U         | 0.00396 |     | mg/Kg |   |          | 04/16/23 11:01 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.9  | U         | 49.9 |     | mg/Kg |   |          | 04/14/23 12:19 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 19:39 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 19:39 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/13/23 08:17 | 04/13/23 19:39 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 122       |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 19:39 | 1       |
| o-Terphenyl                          | 96        |           | 70 - 130 |     |       |   | 04/13/23 08:17 | 04/13/23 19:39 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 126    |           | 5.00 |     | mg/Kg |   |          | 04/14/23 02:26 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-10 0FT

Lab Sample ID: 890-4488-21

Date Collected: 04/10/23 10:40

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 0

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00201 | U         | 0.00201 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 14:43 | 1       |
| Toluene             | <0.00201 | U         | 0.00201 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 14:43 | 1       |
| Ethylbenzene        | <0.00201 | U *       | 0.00201 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 14:43 | 1       |
| m-Xylene & p-Xylene | <0.00402 | U *       | 0.00402 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 14:43 | 1       |
| o-Xylene            | <0.00201 | U         | 0.00201 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 14:43 | 1       |
| Xylenes, Total      | <0.00402 | U *       | 0.00402 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 14:43 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 105       |           | 70 - 130 | 04/14/23 09:33 | 04/14/23 14:43 | 1       |
| 1,4-Difluorobenzene (Surr)  | 107       |           | 70 - 130 | 04/14/23 09:33 | 04/14/23 14:43 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00402 | U         | 0.00402 |     | mg/Kg |   |          | 04/14/23 17:13 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <50.0  | U         | 50.0 |     | mg/Kg |   |          | 04/13/23 17:12 | 1       |

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

| Analyte                              | Result | Qualifier | RL   | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/13/23 08:22 | 04/13/23 10:59 | 1       |
| Diesel Range Organics (Over C10-C28) | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/13/23 08:22 | 04/13/23 10:59 | 1       |
| Oil Range Organics (Over C28-C36)    | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/13/23 08:22 | 04/13/23 10:59 | 1       |

| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 106       |           | 70 - 130 | 04/13/23 08:22 | 04/13/23 10:59 | 1       |
| o-Terphenyl    | 105       |           | 70 - 130 | 04/13/23 08:22 | 04/13/23 10:59 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 90.8   |           | 4.99 |     | mg/Kg |   |          | 04/14/23 02:31 | 1       |

Client Sample ID: BH 23-10 2FT

Lab Sample ID: 890-4488-22

Date Collected: 04/10/23 10:45

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Analyte             | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 15:04 | 1       |
| Toluene             | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 15:04 | 1       |
| Ethylbenzene        | <0.00200 | U *       | 0.00200 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 15:04 | 1       |
| m-Xylene & p-Xylene | <0.00401 | U *       | 0.00401 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 15:04 | 1       |
| o-Xylene            | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 15:04 | 1       |
| Xylenes, Total      | <0.00401 | U *       | 0.00401 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 15:04 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 107       |           | 70 - 130 | 04/14/23 09:33 | 04/14/23 15:04 | 1       |

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-10 2FT

Lab Sample ID: 890-4488-22

Date Collected: 04/10/23 10:45

Matrix: Solid

Date Received: 04/11/23 08:00

Sample Depth: 2

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

| Surrogate                  | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 1,4-Difluorobenzene (Surr) | 106       |           | 70 - 130 | 04/14/23 09:33 | 04/14/23 15:04 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-----|-------|---|----------|----------------|---------|
| Total BTEX | <0.00401 | U         | 0.00401 |     | mg/Kg |   |          | 04/14/23 17:13 | 1       |

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

| Analyte   | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Total TPH | <49.9  | U         | 49.9 |     | mg/Kg |   |          | 04/16/23 11:24 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/12/23 10:00 | 04/12/23 21:09 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/12/23 10:00 | 04/12/23 21:09 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.9     | U         | 49.9     |     | mg/Kg |   | 04/12/23 10:00 | 04/12/23 21:09 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 98        |           | 70 - 130 |     |       |   | 04/12/23 10:00 | 04/12/23 21:09 | 1       |
| o-Terphenyl                          | 121       |           | 70 - 130 |     |       |   | 04/12/23 10:00 | 04/12/23 21:09 | 1       |

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

| Analyte  | Result | Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-----|-------|---|----------|----------------|---------|
| Chloride | 129    |           | 5.05 |     | mg/Kg |   |          | 04/14/23 02:35 | 1       |

## Surrogate Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

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

Matrix: Solid

Prep Type: Total/NA

|                    |                        | Percent Surrogate Recovery (Acceptance Limits) |          |  |  |  |  |
|--------------------|------------------------|------------------------------------------------|----------|--|--|--|--|
| Lab Sample ID      | Client Sample ID       | BFB1                                           | DFBZ1    |  |  |  |  |
|                    |                        | (70-130)                                       | (70-130) |  |  |  |  |
| 890-4488-1         | BH 23-01 0FT           | 100                                            | 82       |  |  |  |  |
| 890-4488-1 MS      | BH 23-01 0FT           | 93                                             | 119      |  |  |  |  |
| 890-4488-1 MSD     | BH 23-01 0FT           | 105                                            | 118      |  |  |  |  |
| 890-4488-2         | BH 23-01 2FT           | 102                                            | 97       |  |  |  |  |
| 890-4488-3         | BH 23-02 0FT           | 109                                            | 81       |  |  |  |  |
| 890-4488-4         | BH 23-02 2FT           | 145 S1+                                        | 97       |  |  |  |  |
| 890-4488-5         | BH 23-03 0FT           | 85                                             | 64 S1-   |  |  |  |  |
| 890-4488-6         | BH 23-03 2FT           | 102                                            | 84       |  |  |  |  |
| 890-4488-7         | BH 23-04 0FT           | 105                                            | 104      |  |  |  |  |
| 890-4488-8         | BH 23-04 2FT           | 100                                            | 77       |  |  |  |  |
| 890-4488-9         | BH 23-05 0FT           | 103                                            | 58 S1-   |  |  |  |  |
| 890-4488-10        | BH 23-05 2FT           | 109                                            | 96       |  |  |  |  |
| 890-4488-11        | BH 23-05 4FT           | 101                                            | 102      |  |  |  |  |
| 890-4488-12        | BH 23-06 0FT           | 101                                            | 74       |  |  |  |  |
| 890-4488-13        | BH 23-06 2FT           | 99                                             | 87       |  |  |  |  |
| 890-4488-14        | BH 23-06 4FT           | 106                                            | 78       |  |  |  |  |
| 890-4488-15        | BH 23-07 0FT           | 100                                            | 87       |  |  |  |  |
| 890-4488-16        | BH 23-07 2FT           | 108                                            | 98       |  |  |  |  |
| 890-4488-17        | BH 23-08 0FT           | 112                                            | 94       |  |  |  |  |
| 890-4488-18        | BH 23-08 2FT           | 102                                            | 105      |  |  |  |  |
| 890-4488-19        | BH 23-09 0FT           | 104                                            | 84       |  |  |  |  |
| 890-4488-20        | BH 23-09 2FT           | 138 S1+                                        | 105      |  |  |  |  |
| 890-4488-21        | BH 23-10 0FT           | 105                                            | 107      |  |  |  |  |
| 890-4488-22        | BH 23-10 2FT           | 107                                            | 106      |  |  |  |  |
| LCS 880-51054/1-A  | Lab Control Sample     | 103                                            | 111      |  |  |  |  |
| LCS 880-51145/1-A  | Lab Control Sample     | 101                                            | 106      |  |  |  |  |
| LCSD 880-51054/2-A | Lab Control Sample Dup | 122                                            | 114      |  |  |  |  |
| LCSD 880-51145/2-A | Lab Control Sample Dup | 100                                            | 111      |  |  |  |  |
| MB 880-51054/5-A   | Method Blank           | 74                                             | 97       |  |  |  |  |
| MB 880-51069/5-A   | Method Blank           | 71                                             | 73       |  |  |  |  |
| MB 880-51145/5-A   | Method Blank           | 93                                             | 100      |  |  |  |  |

## Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)

DFBZ = 1,4-Difluorobenzene (Surr)

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

Matrix: Solid

Prep Type: Total/NA

|                |                  | Percent Surrogate Recovery (Acceptance Limits) |          |  |  |  |  |
|----------------|------------------|------------------------------------------------|----------|--|--|--|--|
| Lab Sample ID  | Client Sample ID | 1CO1                                           | OTPH1    |  |  |  |  |
|                |                  | (70-130)                                       | (70-130) |  |  |  |  |
| 890-4488-1     | BH 23-01 0FT     | 109                                            | 96       |  |  |  |  |
| 890-4488-1 MS  | BH 23-01 0FT     | 124                                            | 95       |  |  |  |  |
| 890-4488-1 MSD | BH 23-01 0FT     | 131 S1+                                        | 96       |  |  |  |  |
| 890-4488-2     | BH 23-01 2FT     | 110                                            | 95       |  |  |  |  |
| 890-4488-3     | BH 23-02 0FT     | 115                                            | 93       |  |  |  |  |
| 890-4488-4     | BH 23-02 2FT     | 125                                            | 96       |  |  |  |  |
| 890-4488-5     | BH 23-03 0FT     | 110                                            | 88       |  |  |  |  |
| 890-4488-6     | BH 23-03 2FT     | 111                                            | 93       |  |  |  |  |

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## Surrogate Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Matrix: Solid

Prep Type: Total/NA

|                    |                        | Percent Surrogate Recovery (Acceptance Limits) |                   |
|--------------------|------------------------|------------------------------------------------|-------------------|
| Lab Sample ID      | Client Sample ID       | 1CO1<br>(70-130)                               | OTPH1<br>(70-130) |
| 890-4488-7         | BH 23-04 0FT           | 119                                            | 94                |
| 890-4488-8         | BH 23-04 2FT           | 108                                            | 91                |
| 890-4488-9         | BH 23-05 0FT           | 113                                            | 93                |
| 890-4488-10        | BH 23-05 2FT           | 131 S1+                                        | 108               |
| 890-4488-11        | BH 23-05 4FT           | 130                                            | 104               |
| 890-4488-12        | BH 23-06 0FT           | 126                                            | 99                |
| 890-4488-13        | BH 23-06 2FT           | 117                                            | 93                |
| 890-4488-14        | BH 23-06 4FT           | 129                                            | 106               |
| 890-4488-15        | BH 23-07 0FT           | 252 S1+                                        | 198 S1+           |
| 890-4488-16        | BH 23-07 2FT           | 119                                            | 99                |
| 890-4488-17        | BH 23-08 0FT           | 127                                            | 102               |
| 890-4488-18        | BH 23-08 2FT           | 123                                            | 99                |
| 890-4488-19        | BH 23-09 0FT           | 125                                            | 99                |
| 890-4488-20        | BH 23-09 2FT           | 122                                            | 96                |
| 890-4488-21        | BH 23-10 0FT           | 106                                            | 105               |
| 890-4488-21 MS     | BH 23-10 0FT           | 116                                            | 104               |
| 890-4488-21 MSD    | BH 23-10 0FT           | 118                                            | 106               |
| 890-4488-22        | BH 23-10 2FT           | 98                                             | 121               |
| LCS 880-50958/2-A  | Lab Control Sample     | 116                                            | 134 S1+           |
| LCS 880-51019/2-A  | Lab Control Sample     | 100                                            | 84                |
| LCS 880-51020/2-A  | Lab Control Sample     | 133 S1+                                        | 132 S1+           |
| LCSD 880-50958/3-A | Lab Control Sample Dup | 103                                            | 121               |
| LCSD 880-51019/3-A | Lab Control Sample Dup | 96                                             | 79                |
| LCSD 880-51020/3-A | Lab Control Sample Dup | 124                                            | 121               |
| MB 880-50958/1-A   | Method Blank           | 116                                            | 148 S1+           |
| MB 880-51019/1-A   | Method Blank           | 127                                            | 112               |
| MB 880-51020/1-A   | Method Blank           | 136 S1+                                        | 173 S1+           |

## Surrogate Legend

1CO = 1-Chlorooctane

OTPH = o-Terphenyl

## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

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

Lab Sample ID: MB 880-51054/5-A

Matrix: Solid

Analysis Batch: 51139

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 51054

| Analyte             | MB<br>Result | MB<br>Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|--------------|-----------------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00200     | U               | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:37 | 1       |
| Toluene             | <0.00200     | U               | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:37 | 1       |
| Ethylbenzene        | <0.00200     | U               | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:37 | 1       |
| m-Xylene & p-Xylene | <0.00400     | U               | 0.00400 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:37 | 1       |
| o-Xylene            | <0.00200     | U               | 0.00200 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:37 | 1       |
| Xylenes, Total      | <0.00400     | U               | 0.00400 |     | mg/Kg |   | 04/13/23 11:19 | 04/14/23 21:37 | 1       |

| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 74              |                 | 70 - 130 | 04/13/23 11:19 | 04/14/23 21:37 | 1       |
| 1,4-Difluorobenzene (Surr)  | 97              |                 | 70 - 130 | 04/13/23 11:19 | 04/14/23 21:37 | 1       |

Lab Sample ID: LCS 880-51054/1-A

Matrix: Solid

Analysis Batch: 51139

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 51054

| Analyte             | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---------------------|----------------|---------------|------------------|-------|---|------|----------------|
| Benzene             | 0.100          | 0.1058        |                  | mg/Kg |   | 106  | 70 - 130       |
| Toluene             | 0.100          | 0.09715       |                  | mg/Kg |   | 97   | 70 - 130       |
| Ethylbenzene        | 0.100          | 0.09051       |                  | mg/Kg |   | 91   | 70 - 130       |
| m-Xylene & p-Xylene | 0.200          | 0.1896        |                  | mg/Kg |   | 95   | 70 - 130       |
| o-Xylene            | 0.100          | 0.09639       |                  | mg/Kg |   | 96   | 70 - 130       |

| Surrogate                   | LCS<br>%Recovery | LCS<br>Qualifier | Limits   |
|-----------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr) | 103              |                  | 70 - 130 |
| 1,4-Difluorobenzene (Surr)  | 111              |                  | 70 - 130 |

Lab Sample ID: LCSD 880-51054/2-A

Matrix: Solid

Analysis Batch: 51139

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 51054

| Analyte             | Spike<br>Added | LCSD<br>Result | LCSD<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|---------------------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Benzene             | 0.100          | 0.1053         |                   | mg/Kg |   | 105  | 70 - 130       | 0   | 35           |
| Toluene             | 0.100          | 0.09844        |                   | mg/Kg |   | 98   | 70 - 130       | 1   | 35           |
| Ethylbenzene        | 0.100          | 0.1024         |                   | mg/Kg |   | 102  | 70 - 130       | 12  | 35           |
| m-Xylene & p-Xylene | 0.200          | 0.2211         |                   | mg/Kg |   | 111  | 70 - 130       | 15  | 35           |
| o-Xylene            | 0.100          | 0.1126         |                   | mg/Kg |   | 113  | 70 - 130       | 16  | 35           |

| Surrogate                   | LCSD<br>%Recovery | LCSD<br>Qualifier | Limits   |
|-----------------------------|-------------------|-------------------|----------|
| 4-Bromofluorobenzene (Surr) | 122               |                   | 70 - 130 |
| 1,4-Difluorobenzene (Surr)  | 114               |                   | 70 - 130 |

Lab Sample ID: 890-4488-1 MS

Matrix: Solid

Analysis Batch: 51139

Client Sample ID: BH 23-01 0FT

Prep Type: Total/NA

Prep Batch: 51054

| Analyte | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MS<br>Result | MS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Benzene | <0.00199         | U                   | 0.0998         | 0.1093       |                 | mg/Kg |   | 109  | 70 - 130       |
| Toluene | <0.00199         | U                   | 0.0998         | 0.09075      |                 | mg/Kg |   | 91   | 70 - 130       |

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## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

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

Lab Sample ID: 890-4488-1 MS

Matrix: Solid

Analysis Batch: 51139

Client Sample ID: BH 23-01 OFT

Prep Type: Total/NA

Prep Batch: 51054

| Analyte             | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec Limits |
|---------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Ethylbenzene        | <0.00199      | U                | 0.0998      | 0.08239   |              | mg/Kg |   | 83   | 70 - 130    |
| m-Xylene & p-Xylene | <0.00398      | U                | 0.200       | 0.1605    |              | mg/Kg |   | 80   | 70 - 130    |
| o-Xylene            | <0.00199      | U                | 0.0998      | 0.08087   |              | mg/Kg |   | 81   | 70 - 130    |

| Surrogate                   | MS %Recovery | MS Qualifier | MS Limits |
|-----------------------------|--------------|--------------|-----------|
| 4-Bromofluorobenzene (Surr) | 93           |              | 70 - 130  |
| 1,4-Difluorobenzene (Surr)  | 119          |              | 70 - 130  |

Lab Sample ID: 890-4488-1 MSD

Matrix: Solid

Analysis Batch: 51139

Client Sample ID: BH 23-01 OFT

Prep Type: Total/NA

Prep Batch: 51054

| Analyte             | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|---------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Benzene             | <0.00199      | U                | 0.100       | 0.1043     |               | mg/Kg |   | 104  | 70 - 130    | 5   | 35        |
| Toluene             | <0.00199      | U                | 0.100       | 0.08930    |               | mg/Kg |   | 89   | 70 - 130    | 2   | 35        |
| Ethylbenzene        | <0.00199      | U                | 0.100       | 0.08243    |               | mg/Kg |   | 82   | 70 - 130    | 0   | 35        |
| m-Xylene & p-Xylene | <0.00398      | U                | 0.201       | 0.1640     |               | mg/Kg |   | 82   | 70 - 130    | 2   | 35        |
| o-Xylene            | <0.00199      | U                | 0.100       | 0.08235    |               | mg/Kg |   | 82   | 70 - 130    | 2   | 35        |

| Surrogate                   | MSD %Recovery | MSD Qualifier | MSD Limits |
|-----------------------------|---------------|---------------|------------|
| 4-Bromofluorobenzene (Surr) | 105           |               | 70 - 130   |
| 1,4-Difluorobenzene (Surr)  | 118           |               | 70 - 130   |

Lab Sample ID: MB 880-51069/5-A

Matrix: Solid

Analysis Batch: 51139

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 51069

| Analyte             | MB Result | MB Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|-----------|--------------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00199  | U            | 0.00199 |     | mg/Kg |   | 04/13/23 12:06 | 04/14/23 10:58 | 1       |
| Toluene             | <0.00199  | U            | 0.00199 |     | mg/Kg |   | 04/13/23 12:06 | 04/14/23 10:58 | 1       |
| Ethylbenzene        | <0.00199  | U            | 0.00199 |     | mg/Kg |   | 04/13/23 12:06 | 04/14/23 10:58 | 1       |
| m-Xylene & p-Xylene | <0.00398  | U            | 0.00398 |     | mg/Kg |   | 04/13/23 12:06 | 04/14/23 10:58 | 1       |
| o-Xylene            | <0.00199  | U            | 0.00199 |     | mg/Kg |   | 04/13/23 12:06 | 04/14/23 10:58 | 1       |
| Xylenes, Total      | <0.00398  | U            | 0.00398 |     | mg/Kg |   | 04/13/23 12:06 | 04/14/23 10:58 | 1       |

| Surrogate                   | MB %Recovery | MB Qualifier | MB Limits | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|--------------|--------------|-----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 71           |              | 70 - 130  | 04/13/23 12:06 | 04/14/23 10:58 | 1       |
| 1,4-Difluorobenzene (Surr)  | 73           |              | 70 - 130  | 04/13/23 12:06 | 04/14/23 10:58 | 1       |

Lab Sample ID: MB 880-51145/5-A

Matrix: Solid

Analysis Batch: 51138

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 51145

| Analyte             | MB Result | MB Qualifier | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|-----------|--------------|---------|-----|-------|---|----------------|----------------|---------|
| Benzene             | <0.00200  | U            | 0.00200 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 12:53 | 1       |
| Toluene             | <0.00200  | U            | 0.00200 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 12:53 | 1       |
| Ethylbenzene        | <0.00200  | U            | 0.00200 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 12:53 | 1       |
| m-Xylene & p-Xylene | <0.00400  | U            | 0.00400 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 12:53 | 1       |

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## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

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

Lab Sample ID: MB 880-51145/5-A

Matrix: Solid

Analysis Batch: 51138

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 51145

| Analyte        | MB       | MB        | RL      | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------------|----------|-----------|---------|-----|-------|---|----------------|----------------|---------|
|                | Result   | Qualifier |         |     |       |   |                |                |         |
| o-Xylene       | <0.00200 | U         | 0.00200 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 12:53 | 1       |
| Xylenes, Total | <0.00400 | U         | 0.00400 |     | mg/Kg |   | 04/14/23 09:33 | 04/14/23 12:53 | 1       |

| Surrogate                   | MB        | MB        | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
|                             | %Recovery | Qualifier |          |                |                |         |
| 4-Bromofluorobenzene (Surr) | 93        |           | 70 - 130 | 04/14/23 09:33 | 04/14/23 12:53 | 1       |
| 1,4-Difluorobenzene (Surr)  | 100       |           | 70 - 130 | 04/14/23 09:33 | 04/14/23 12:53 | 1       |

Lab Sample ID: LCS 880-51145/1-A

Matrix: Solid

Analysis Batch: 51138

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 51145

| Analyte             | Spike Added | LCS     | LCS       | Unit  | D | %Rec | %Rec Limits |
|---------------------|-------------|---------|-----------|-------|---|------|-------------|
|                     |             | Result  | Qualifier |       |   |      |             |
| Benzene             | 0.100       | 0.07915 |           | mg/Kg |   | 79   | 70 - 130    |
| Toluene             | 0.100       | 0.07582 |           | mg/Kg |   | 76   | 70 - 130    |
| Ethylbenzene        | 0.100       | 0.06842 | *-        | mg/Kg |   | 68   | 70 - 130    |
| m-Xylene & p-Xylene | 0.200       | 0.1359  | *-        | mg/Kg |   | 68   | 70 - 130    |
| o-Xylene            | 0.100       | 0.07189 |           | mg/Kg |   | 72   | 70 - 130    |

| Surrogate                   | LCS       | LCS       | Limits   |
|-----------------------------|-----------|-----------|----------|
|                             | %Recovery | Qualifier |          |
| 4-Bromofluorobenzene (Surr) | 101       |           | 70 - 130 |
| 1,4-Difluorobenzene (Surr)  | 106       |           | 70 - 130 |

Lab Sample ID: LCSD 880-51145/2-A

Matrix: Solid

Analysis Batch: 51138

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 51145

| Analyte             | Spike Added | LCSD    | LCSD      | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|---------------------|-------------|---------|-----------|-------|---|------|-------------|-----|-----------|
|                     |             | Result  | Qualifier |       |   |      |             |     |           |
| Benzene             | 0.100       | 0.1083  |           | mg/Kg |   | 108  | 70 - 130    | 31  | 35        |
| Toluene             | 0.100       | 0.1065  |           | mg/Kg |   | 106  | 70 - 130    | 34  | 35        |
| Ethylbenzene        | 0.100       | 0.09740 |           | mg/Kg |   | 97   | 70 - 130    | 35  | 35        |
| m-Xylene & p-Xylene | 0.200       | 0.1940  |           | mg/Kg |   | 97   | 70 - 130    | 35  | 35        |
| o-Xylene            | 0.100       | 0.09725 |           | mg/Kg |   | 97   | 70 - 130    | 30  | 35        |

| Surrogate                   | LCSD      | LCSD      | Limits   |
|-----------------------------|-----------|-----------|----------|
|                             | %Recovery | Qualifier |          |
| 4-Bromofluorobenzene (Surr) | 100       |           | 70 - 130 |
| 1,4-Difluorobenzene (Surr)  | 111       |           | 70 - 130 |

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

Lab Sample ID: MB 880-50958/1-A

Matrix: Solid

Analysis Batch: 50962

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 50958

| Analyte                              | MB     | MB        | RL   | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
|                                      | Result | Qualifier |      |     |       |   |                |                |         |
| Gasoline Range Organics (GRO)-C6-C10 | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/12/23 08:16 | 04/12/23 09:02 | 1       |
| Diesel Range Organics (Over C10-C28) | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/12/23 08:16 | 04/12/23 09:02 | 1       |
| Oil Range Organics (Over C28-C36)    | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/12/23 08:16 | 04/12/23 09:02 | 1       |

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QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

| Surrogate      | MB MB     |           | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
|                | %Recovery | Qualifier |          |                |                |         |
| 1-Chlorooctane | 116       |           | 70 - 130 | 04/12/23 08:16 | 04/12/23 09:02 | 1       |
| o-Terphenyl    | 148       | S1+       | 70 - 130 | 04/12/23 08:16 | 04/12/23 09:02 | 1       |

Lab Sample ID: LCS 880-50958/2-A  
Matrix: Solid  
Analysis Batch: 50962

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 50958

| Analyte                              | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec Limits |  |
|--------------------------------------|-------------|------------|---------------|-------|---|------|-------------|--|
|                                      |             |            |               |       |   |      |             |  |
| Gasoline Range Organics (GRO)-C6-C10 | 1000        | 1120       |               | mg/Kg |   | 112  |             |  |
| Diesel Range Organics (Over C10-C28) | 1000        | 1006       |               | mg/Kg |   | 101  |             |  |

| Surrogate      | LCS LCS   |           | Limits   |
|----------------|-----------|-----------|----------|
|                | %Recovery | Qualifier |          |
| 1-Chlorooctane | 116       |           | 70 - 130 |
| o-Terphenyl    | 134       | S1+       | 70 - 130 |

Lab Sample ID: LCSD 880-50958/3-A  
Matrix: Solid  
Analysis Batch: 50962

Client Sample ID: Lab Control Sample Dup  
Prep Type: Total/NA  
Prep Batch: 50958

| Analyte                              | Spike Added | LCSD Result | LCSD Qualifier | Unit  | D | %Rec | %Rec     | RPD | RPD |
|--------------------------------------|-------------|-------------|----------------|-------|---|------|----------|-----|-----|
|                                      |             |             |                |       |   |      | Limits   |     |     |
| Gasoline Range Organics (GRO)-C6-C10 | 1000        | 1065        |                | mg/Kg |   | 106  | 70 - 130 | 5   | 20  |
| Diesel Range Organics (Over C10-C28) | 1000        | 934.1       |                | mg/Kg |   | 93   | 70 - 130 | 7   | 20  |

| Surrogate      | LCSD LCSD |           | Limits   |
|----------------|-----------|-----------|----------|
|                | %Recovery | Qualifier |          |
| 1-Chlorooctane | 103       |           | 70 - 130 |
| o-Terphenyl    | 121       |           | 70 - 130 |

Lab Sample ID: MB 880-51019/1-A  
Matrix: Solid  
Analysis Batch: 51008

Client Sample ID: Method Blank  
Prep Type: Total/NA  
Prep Batch: 51019

| Analyte                              | MB MB  |           | RL   | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
|                                      | Result | Qualifier |      |     |       |   |                |                |         |
| Gasoline Range Organics (GRO)-C6-C10 | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/13/23 08:00 | 04/13/23 08:14 | 1       |
| Diesel Range Organics (Over C10-C28) | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/13/23 08:00 | 04/13/23 08:14 | 1       |
| OII Range Organics (Over C28-C36)    | <50.0  | U         | 50.0 |     | mg/Kg |   | 04/13/23 08:00 | 04/13/23 08:14 | 1       |

| Surrogate      | MB MB     |           | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
|                | %Recovery | Qualifier |          |                |                |         |
| 1-Chlorooctane | 127       |           | 70 - 130 | 04/13/23 08:00 | 04/13/23 08:14 | 1       |
| o-Terphenyl    | 112       |           | 70 - 130 | 04/13/23 08:00 | 04/13/23 08:14 | 1       |

## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: LCS 880-51019/2-A

Matrix: Solid

Analysis Batch: 51008

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 51019

| Analyte                              | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec | Limits   |  |  |
|--------------------------------------|-------------|------------|---------------|-------|---|------|------|----------|--|--|
|                                      |             |            |               |       |   |      |      |          |  |  |
| Gasoline Range Organics (GRO)-C6-C10 | 1000        | 852.6      |               | mg/Kg |   | 85   |      | 70 - 130 |  |  |
| Diesel Range Organics (Over C10-C28) | 1000        | 851.2      |               | mg/Kg |   | 85   |      | 70 - 130 |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |
|                                      |             |            |               |       |   |      |      |          |  |  |

Lab Sample ID: LCSD 880-51019/3-A

Matrix: Solid

Analysis Batch: 51008

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 51019

|                                      |           |           | Spike    | LCSD   | LCSD      |       |   |      | %Rec     | RPD |       |
|--------------------------------------|-----------|-----------|----------|--------|-----------|-------|---|------|----------|-----|-------|
| Analyte                              |           |           | Added    | Result | Qualifier | Unit  | D | %Rec | Limits   | RPD | Limit |
| Gasoline Range Organics (GRO)-C6-C10 |           |           | 1000     | 834.0  |           | mg/Kg |   | 83   | 70 - 130 | 2   | 20    |
| Diesel Range Organics (Over C10-C28) |           |           | 1000     | 806.6  |           | mg/Kg |   | 81   | 70 - 130 | 5   | 20    |
|                                      |           |           | LCSD     | LCSD   |           |       |   |      |          |     |       |
| Surrogate                            | %Recovery | Qualifier | Limits   |        |           |       |   |      |          |     |       |
| 1-Chlorooctane                       | 96        |           | 70 - 130 |        |           |       |   |      |          |     |       |
| o-Terphenyl                          | 79        |           | 70 - 130 |        |           |       |   |      |          |     |       |

Lab Sample ID: 890-4488-1 MS

Matrix: Solid

Analysis Batch: 51008

Client Sample ID: BH 23-01 0FT

Prep Type: Total/NA

Prep Batch: 51019

|                                      | Sample       | Sample       | Spike    | MS     | MS        |       |   |      | %Rec     |  |  |
|--------------------------------------|--------------|--------------|----------|--------|-----------|-------|---|------|----------|--|--|
| Analyte                              | Result       | Qualifier    | Added    | Result | Qualifier | Unit  | D | %Rec | Limits   |  |  |
| Gasoline Range Organics (GRO)-C6-C10 | <49.9        | U            | 997      | 1172   |           | mg/Kg |   | 118  | 70 - 130 |  |  |
| Diesel Range Organics (Over C10-C28) | <49.9        | U            | 997      | 1038   |           | mg/Kg |   | 102  | 70 - 130 |  |  |
|                                      |              |              |          |        |           |       |   |      |          |  |  |
| Surrogate                            | MS %Recovery | MS Qualifier | Limits   |        |           |       |   |      |          |  |  |
| 1-Chlorooctane                       | 124          |              | 70 - 130 |        |           |       |   |      |          |  |  |
| o-Terphenyl                          | 95           |              | 70 - 130 |        |           |       |   |      |          |  |  |

Lab Sample ID: 890-4488-1 MSD

Matrix: Solid

Analysis Batch: 51008

Client Sample ID: BH 23-01 0FT

Prep Type: Total/NA

Prep Batch: 51019

|                                      | Sample           | Sample           | Spike    | MSD    | MSD       |       |   |      | %Rec     |     | RPD   |
|--------------------------------------|------------------|------------------|----------|--------|-----------|-------|---|------|----------|-----|-------|
| Analyte                              | Result           | Qualifier        | Added    | Result | Qualifier | Unit  | D | %Rec | Limits   | RPD | Limit |
| Gasoline Range Organics (GRO)-C6-C10 | <49.9            | U                | 999      | 1187   |           | mg/Kg |   | 119  | 70 - 130 | 1   | 20    |
| Diesel Range Organics (Over C10-C28) | <49.9            | U                | 999      | 1074   |           | mg/Kg |   | 106  | 70 - 130 | 3   | 20    |
| Surrogate                            | MSD<br>%Recovery | MSD<br>Qualifier | Limits   |        |           |       |   |      |          |     |       |
| 1-Chlorooctane                       | 131              | S1+              | 70 - 130 |        |           |       |   |      |          |     |       |

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## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 890-4488-1 MSD

Matrix: Solid

Analysis Batch: 51008

Client Sample ID: BH 23-01 0FT

Prep Type: Total/NA

Prep Batch: 51019

|                     | MSD       | MSD       |          |
|---------------------|-----------|-----------|----------|
| Surrogate           | %Recovery | Qualifier | Limits   |
| <i>o</i> -Terphenyl | 96        |           | 70 - 130 |

Lab Sample ID: MB 880-51020/1-A

Matrix: Solid

Analysis Batch: 51010

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 51020

| Analyte                              | MB        | MB        | RL       | MDL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
|                                      | Result    | Qualifier |          |     |       |   |                |                |         |
| Gasoline Range Organics (GRO)-C6-C10 | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 07:52 | 04/13/23 08:14 | 1       |
| Diesel Range Organics (Over C10-C28) | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 07:52 | 04/13/23 08:14 | 1       |
| Oil Range Organics (Over C28-C36)    | <50.0     | U         | 50.0     |     | mg/Kg |   | 04/13/23 07:52 | 04/13/23 08:14 | 1       |
| Surrogate                            | MB        | MB        | Limits   |     |       |   | Prepared       | Analyzed       | Dil Fac |
|                                      | %Recovery | Qualifier |          |     |       |   |                |                |         |
| 1-Chlorooctane                       | 136       | S1+       | 70 - 130 |     |       |   | 04/13/23 07:52 | 04/13/23 08:14 | 1       |
| <i>o</i> -Terphenyl                  | 173       | S1+       | 70 - 130 |     |       |   | 04/13/23 07:52 | 04/13/23 08:14 | 1       |

Lab Sample ID: LCS 880-51020/2-A

Matrix: Solid

Analysis Batch: 51010

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 51020

| Analyte                              | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec Limits |
|--------------------------------------|-------------|------------|---------------|-------|---|------|-------------|
| Gasoline Range Organics (GRO)-C6-C10 | 1000        | 871.7      |               | mg/Kg |   | 87   | 70 - 130    |
| Diesel Range Organics (Over C10-C28) | 1000        | 971.1      |               | mg/Kg |   | 97   | 70 - 130    |
| Surrogate                            | LCS         | LCS        | Limits        |       |   |      |             |
|                                      | %Recovery   | Qualifier  |               |       |   |      |             |
| 1-Chlorooctane                       | 133         | S1+        | 70 - 130      |       |   |      |             |
| <i>o</i> -Terphenyl                  | 132         | S1+        | 70 - 130      |       |   |      |             |

Lab Sample ID: LCSD 880-51020/3-A

Matrix: Solid

Analysis Batch: 51010

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 51020

| Analyte                              | Spike Added | LCSD Result | LCSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|--------------------------------------|-------------|-------------|----------------|-------|---|------|-------------|-----|-----------|
| Gasoline Range Organics (GRO)-C6-C10 | 1000        | 939.6       |                | mg/Kg |   | 94   | 70 - 130    | 7   | 20        |
| Diesel Range Organics (Over C10-C28) | 1000        | 829.2       |                | mg/Kg |   | 83   | 70 - 130    | 16  | 20        |
| Surrogate                            | LCSD        | LCSD        | Limits         |       |   |      |             |     |           |
|                                      | %Recovery   | Qualifier   |                |       |   |      |             |     |           |
| 1-Chlorooctane                       | 124         |             | 70 - 130       |       |   |      |             |     |           |
| <i>o</i> -Terphenyl                  | 121         |             | 70 - 130       |       |   |      |             |     |           |

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## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 890-4488-21 MS

Matrix: Solid

Analysis Batch: 51010

Client Sample ID: BH 23-10 OFT

Prep Type: Total/NA

Prep Batch: 51020

| Analyte                              | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec Limits |  |  |
|--------------------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|--|--|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0         | U                | 999         | 1155      |              | mg/Kg |   | 116  | 70 - 130    |  |  |
| Diesel Range Organics (Over C10-C28) | <50.0         | U                | 999         | 1042      |              | mg/Kg |   | 104  | 70 - 130    |  |  |
|                                      | MS %Recovery  | MS Qualifier     |             |           |              |       |   |      |             |  |  |
| Surrogate                            |               |                  | Limits      |           |              |       |   |      |             |  |  |
| 1-Chlorooctane                       | 116           |                  | 70 - 130    |           |              |       |   |      |             |  |  |
| o-Terphenyl                          | 104           |                  | 70 - 130    |           |              |       |   |      |             |  |  |

Lab Sample ID: 890-4488-21 MSD

Matrix: Solid

Analysis Batch: 51010

Client Sample ID: BH 23-10 OFT

Prep Type: Total/NA

Prep Batch: 51020

| Analyte                              | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|--------------------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0         | U                | 998         | 1073       |               | mg/Kg |   | 107  | 70 - 130    | 7   | 20        |
| Diesel Range Organics (Over C10-C28) | <50.0         | U                | 998         | 1066       |               | mg/Kg |   | 107  | 70 - 130    | 2   | 20        |
|                                      | MSD %Recovery | MSD Qualifier    |             |            |               |       |   |      |             |     |           |
| Surrogate                            |               |                  | Limits      |            |               |       |   |      |             |     |           |
| 1-Chlorooctane                       | 118           |                  | 70 - 130    |            |               |       |   |      |             |     |           |
| o-Terphenyl                          | 106           |                  | 70 - 130    |            |               |       |   |      |             |     |           |

## Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-50992/1-A

Matrix: Solid

Analysis Batch: 51101

Client Sample ID: Method Blank

Prep Type: Soluble

| Analyte  | MB Result | MB Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|-----------|--------------|------|-----|-------|---|----------|----------------|---------|
| Chloride | <5.00     | U            | 5.00 |     | mg/Kg |   |          | 04/13/23 19:00 | 1       |

Lab Sample ID: LCS 880-50992/2-A

Matrix: Solid

Analysis Batch: 51101

Client Sample ID: Lab Control Sample

Prep Type: Soluble

| Analyte  | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec Limits |  |  |
|----------|-------------|------------|---------------|-------|---|------|-------------|--|--|
| Chloride | 250         | 254.0      |               | mg/Kg |   | 102  | 90 - 110    |  |  |

Lab Sample ID: LCSD 880-50992/3-A

Matrix: Solid

Analysis Batch: 51101

Client Sample ID: Lab Control Sample Dup

Prep Type: Soluble

| Analyte  | Spike Added | LCSD Result | LCSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|-------------|-------------|----------------|-------|---|------|-------------|-----|-----------|
| Chloride | 250         | 251.4       |                | mg/Kg |   | 101  | 90 - 110    | 1   | 20        |

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## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: MB 880-50991/1-A

Matrix: Solid

Analysis Batch: 51106

Client Sample ID: Method Blank

Prep Type: Soluble

| Analyte  | MB<br>Result | MB<br>Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------------|-----------------|------|-----|-------|---|----------|----------------|---------|
| Chloride | <5.00        | U               | 5.00 |     | mg/Kg |   |          | 04/13/23 21:39 | 1       |

Lab Sample ID: LCS 880-50991/2-A

Matrix: Solid

Analysis Batch: 51106

Client Sample ID: Lab Control Sample

Prep Type: Soluble

| Analyte  | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|----------|----------------|---------------|------------------|-------|---|------|----------------|
| Chloride | 250            | 245.9         |                  | mg/Kg |   | 98   | 90 - 110       |

Lab Sample ID: LCSD 880-50991/3-A

Matrix: Solid

Analysis Batch: 51106

Client Sample ID: Lab Control Sample Dup

Prep Type: Soluble

| Analyte  | Spike<br>Added | LCSD<br>Result | LCSD<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|----------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Chloride | 250            | 241.2          |                   | mg/Kg |   | 96   | 90 - 110       | 2   | 20           |

Lab Sample ID: MB 880-50993/1-A

Matrix: Solid

Analysis Batch: 51172

Client Sample ID: Method Blank

Prep Type: Soluble

| Analyte  | MB<br>Result | MB<br>Qualifier | RL   | MDL | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------------|-----------------|------|-----|-------|---|----------|----------------|---------|
| Chloride | <5.00        | U               | 5.00 |     | mg/Kg |   |          | 04/14/23 00:19 | 1       |

Lab Sample ID: LCS 880-50993/2-A

Matrix: Solid

Analysis Batch: 51172

Client Sample ID: Lab Control Sample

Prep Type: Soluble

| Analyte  | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|----------|----------------|---------------|------------------|-------|---|------|----------------|
| Chloride | 250            | 250.0         |                  | mg/Kg |   | 100  | 90 - 110       |

Lab Sample ID: LCSD 880-50993/3-A

Matrix: Solid

Analysis Batch: 51172

Client Sample ID: Lab Control Sample Dup

Prep Type: Soluble

| Analyte  | Spike<br>Added | LCSD<br>Result | LCSD<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|----------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Chloride | 250            | 246.3          |                   | mg/Kg |   | 99   | 90 - 110       | 2   | 20           |

Lab Sample ID: 890-4488-2 MS

Matrix: Solid

Analysis Batch: 51172

Client Sample ID: BH 23-01 2FT

Prep Type: Soluble

| Analyte  | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MS<br>Result | MS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|----------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Chloride | 43.0             |                     | 252            | 316.6        |                 | mg/Kg |   | 109  | 90 - 110       |

Lab Sample ID: 890-4488-2 MSD

Matrix: Solid

Analysis Batch: 51172

Client Sample ID: BH 23-01 2FT

Prep Type: Soluble

| Analyte  | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MSD<br>Result | MSD<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|----------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|----------------|-----|--------------|
| Chloride | 43.0             |                     | 252            | 316.5         |                  | mg/Kg |   | 109  | 90 - 110       | 0   | 20           |

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## QC Association Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## GC VOA

## Prep Batch: 51054

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-4488-1         | BH 23-01 0FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-2         | BH 23-01 2FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-3         | BH 23-02 0FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-4         | BH 23-02 2FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-5         | BH 23-03 0FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-6         | BH 23-03 2FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-7         | BH 23-04 0FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-8         | BH 23-04 2FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-9         | BH 23-05 0FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-10        | BH 23-05 2FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-11        | BH 23-05 4FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-12        | BH 23-06 0FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-13        | BH 23-06 2FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-14        | BH 23-06 4FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-15        | BH 23-07 0FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-16        | BH 23-07 2FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-17        | BH 23-08 0FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-18        | BH 23-08 2FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-19        | BH 23-09 0FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-20        | BH 23-09 2FT           | Total/NA  | Solid  | 5035   |            |
| MB 880-51054/5-A   | Method Blank           | Total/NA  | Solid  | 5035   |            |
| LCS 880-51054/1-A  | Lab Control Sample     | Total/NA  | Solid  | 5035   |            |
| LCSD 880-51054/2-A | Lab Control Sample Dup | Total/NA  | Solid  | 5035   |            |
| 890-4488-1 MS      | BH 23-01 0FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-1 MSD     | BH 23-01 0FT           | Total/NA  | Solid  | 5035   |            |

## Prep Batch: 51069

| Lab Sample ID    | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| MB 880-51069/5-A | Method Blank     | Total/NA  | Solid  | 5035   |            |

## Analysis Batch: 51138

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-4488-21        | BH 23-10 0FT           | Total/NA  | Solid  | 8021B  | 51145      |
| 890-4488-22        | BH 23-10 2FT           | Total/NA  | Solid  | 8021B  | 51145      |
| MB 880-51145/5-A   | Method Blank           | Total/NA  | Solid  | 8021B  | 51145      |
| LCS 880-51145/1-A  | Lab Control Sample     | Total/NA  | Solid  | 8021B  | 51145      |
| LCSD 880-51145/2-A | Lab Control Sample Dup | Total/NA  | Solid  | 8021B  | 51145      |

## Analysis Batch: 51139

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 890-4488-1    | BH 23-01 0FT     | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-2    | BH 23-01 2FT     | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-3    | BH 23-02 0FT     | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-4    | BH 23-02 2FT     | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-5    | BH 23-03 0FT     | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-6    | BH 23-03 2FT     | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-7    | BH 23-04 0FT     | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-8    | BH 23-04 2FT     | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-9    | BH 23-05 0FT     | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-10   | BH 23-05 2FT     | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-11   | BH 23-05 4FT     | Total/NA  | Solid  | 8021B  | 51054      |

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## QC Association Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## GC VOA (Continued)

## Analysis Batch: 51139 (Continued)

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-4488-12        | BH 23-06 0FT           | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-13        | BH 23-06 2FT           | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-14        | BH 23-06 4FT           | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-15        | BH 23-07 0FT           | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-16        | BH 23-07 2FT           | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-17        | BH 23-08 0FT           | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-18        | BH 23-08 2FT           | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-19        | BH 23-09 0FT           | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-20        | BH 23-09 2FT           | Total/NA  | Solid  | 8021B  | 51054      |
| MB 880-51054/5-A   | Method Blank           | Total/NA  | Solid  | 8021B  | 51054      |
| MB 880-51069/5-A   | Method Blank           | Total/NA  | Solid  | 8021B  | 51069      |
| LCS 880-51054/1-A  | Lab Control Sample     | Total/NA  | Solid  | 8021B  | 51054      |
| LCSD 880-51054/2-A | Lab Control Sample Dup | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-1 MS      | BH 23-01 0FT           | Total/NA  | Solid  | 8021B  | 51054      |
| 890-4488-1 MSD     | BH 23-01 0FT           | Total/NA  | Solid  | 8021B  | 51054      |

## Prep Batch: 51145

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-4488-21        | BH 23-10 0FT           | Total/NA  | Solid  | 5035   |            |
| 890-4488-22        | BH 23-10 2FT           | Total/NA  | Solid  | 5035   |            |
| MB 880-51145/5-A   | Method Blank           | Total/NA  | Solid  | 5035   |            |
| LCS 880-51145/1-A  | Lab Control Sample     | Total/NA  | Solid  | 5035   |            |
| LCSD 880-51145/2-A | Lab Control Sample Dup | Total/NA  | Solid  | 5035   |            |

## Analysis Batch: 51221

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method     | Prep Batch |
|---------------|------------------|-----------|--------|------------|------------|
| 890-4488-1    | BH 23-01 0FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-2    | BH 23-01 2FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-3    | BH 23-02 0FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-4    | BH 23-02 2FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-5    | BH 23-03 0FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-6    | BH 23-03 2FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-7    | BH 23-04 0FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-8    | BH 23-04 2FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-9    | BH 23-05 0FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-10   | BH 23-05 2FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-11   | BH 23-05 4FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-12   | BH 23-06 0FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-13   | BH 23-06 2FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-14   | BH 23-06 4FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-15   | BH 23-07 0FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-16   | BH 23-07 2FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-17   | BH 23-08 0FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-18   | BH 23-08 2FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-19   | BH 23-09 0FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-20   | BH 23-09 2FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-21   | BH 23-10 0FT     | Total/NA  | Solid  | Total BTEX |            |
| 890-4488-22   | BH 23-10 2FT     | Total/NA  | Solid  | Total BTEX |            |

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## QC Association Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## GC Semi VOA

## Prep Batch: 50958

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method      | Prep Batch |
|--------------------|------------------------|-----------|--------|-------------|------------|
| 890-4488-22        | BH 23-10 2FT           | Total/NA  | Solid  | 8015NM Prep |            |
| MB 880-50958/1-A   | Method Blank           | Total/NA  | Solid  | 8015NM Prep |            |
| LCS 880-50958/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015NM Prep |            |
| LCSD 880-50958/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015NM Prep |            |

## Analysis Batch: 50962

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-4488-22        | BH 23-10 2FT           | Total/NA  | Solid  | 8015B NM | 50958      |
| MB 880-50958/1-A   | Method Blank           | Total/NA  | Solid  | 8015B NM | 50958      |
| LCS 880-50958/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015B NM | 50958      |
| LCSD 880-50958/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015B NM | 50958      |

## Analysis Batch: 51008

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-4488-1         | BH 23-01 0FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-2         | BH 23-01 2FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-3         | BH 23-02 0FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-4         | BH 23-02 2FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-5         | BH 23-03 0FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-6         | BH 23-03 2FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-7         | BH 23-04 0FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-8         | BH 23-04 2FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-9         | BH 23-05 0FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-10        | BH 23-05 2FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-11        | BH 23-05 4FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-12        | BH 23-06 0FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-13        | BH 23-06 2FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-14        | BH 23-06 4FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-15        | BH 23-07 0FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-16        | BH 23-07 2FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-17        | BH 23-08 0FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-18        | BH 23-08 2FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-19        | BH 23-09 0FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-20        | BH 23-09 2FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| MB 880-51019/1-A   | Method Blank           | Total/NA  | Solid  | 8015B NM | 51019      |
| LCS 880-51019/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015B NM | 51019      |
| LCSD 880-51019/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-1 MS      | BH 23-01 0FT           | Total/NA  | Solid  | 8015B NM | 51019      |
| 890-4488-1 MSD     | BH 23-01 0FT           | Total/NA  | Solid  | 8015B NM | 51019      |

## Analysis Batch: 51010

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-4488-21        | BH 23-10 0FT           | Total/NA  | Solid  | 8015B NM | 51020      |
| MB 880-51020/1-A   | Method Blank           | Total/NA  | Solid  | 8015B NM | 51020      |
| LCS 880-51020/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015B NM | 51020      |
| LCSD 880-51020/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015B NM | 51020      |
| 890-4488-21 MS     | BH 23-10 0FT           | Total/NA  | Solid  | 8015B NM | 51020      |
| 890-4488-21 MSD    | BH 23-10 0FT           | Total/NA  | Solid  | 8015B NM | 51020      |

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## QC Association Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## GC Semi VOA

## Prep Batch: 51019

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method      | Prep Batch |
|--------------------|------------------------|-----------|--------|-------------|------------|
| 890-4488-1         | BH 23-01 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-2         | BH 23-01 2FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-3         | BH 23-02 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-4         | BH 23-02 2FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-5         | BH 23-03 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-6         | BH 23-03 2FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-7         | BH 23-04 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-8         | BH 23-04 2FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-9         | BH 23-05 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-10        | BH 23-05 2FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-11        | BH 23-05 4FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-12        | BH 23-06 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-13        | BH 23-06 2FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-14        | BH 23-06 4FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-15        | BH 23-07 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-16        | BH 23-07 2FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-17        | BH 23-08 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-18        | BH 23-08 2FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-19        | BH 23-09 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-20        | BH 23-09 2FT           | Total/NA  | Solid  | 8015NM Prep |            |
| MB 880-51019/1-A   | Method Blank           | Total/NA  | Solid  | 8015NM Prep |            |
| LCS 880-51019/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015NM Prep |            |
| LCSD 880-51019/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-1 MS      | BH 23-01 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-1 MSD     | BH 23-01 0FT           | Total/NA  | Solid  | 8015NM Prep |            |

## Prep Batch: 51020

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method      | Prep Batch |
|--------------------|------------------------|-----------|--------|-------------|------------|
| 890-4488-21        | BH 23-10 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| MB 880-51020/1-A   | Method Blank           | Total/NA  | Solid  | 8015NM Prep |            |
| LCS 880-51020/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015NM Prep |            |
| LCSD 880-51020/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-21 MS     | BH 23-10 0FT           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4488-21 MSD    | BH 23-10 0FT           | Total/NA  | Solid  | 8015NM Prep |            |

## Analysis Batch: 51124

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method  | Prep Batch |
|---------------|------------------|-----------|--------|---------|------------|
| 890-4488-1    | BH 23-01 0FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-2    | BH 23-01 2FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-3    | BH 23-02 0FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-4    | BH 23-02 2FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-5    | BH 23-03 0FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-6    | BH 23-03 2FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-7    | BH 23-04 0FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-8    | BH 23-04 2FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-9    | BH 23-05 0FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-10   | BH 23-05 2FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-11   | BH 23-05 4FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-12   | BH 23-06 0FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-13   | BH 23-06 2FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-14   | BH 23-06 4FT     | Total/NA  | Solid  | 8015 NM |            |

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## QC Association Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## GC Semi VOA (Continued)

## Analysis Batch: 51124 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method  | Prep Batch |
|---------------|------------------|-----------|--------|---------|------------|
| 890-4488-15   | BH 23-07 0FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-16   | BH 23-07 2FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-17   | BH 23-08 0FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-18   | BH 23-08 2FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-19   | BH 23-09 0FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-20   | BH 23-09 2FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-21   | BH 23-10 0FT     | Total/NA  | Solid  | 8015 NM |            |
| 890-4488-22   | BH 23-10 2FT     | Total/NA  | Solid  | 8015 NM |            |

## HPLC/IC

## Leach Batch: 50991

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-4488-9         | BH 23-05 0FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-10        | BH 23-05 2FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-11        | BH 23-05 4FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-12        | BH 23-06 0FT           | Soluble   | Solid  | DI Leach |            |
| MB 880-50991/1-A   | Method Blank           | Soluble   | Solid  | DI Leach |            |
| LCS 880-50991/2-A  | Lab Control Sample     | Soluble   | Solid  | DI Leach |            |
| LCSD 880-50991/3-A | Lab Control Sample Dup | Soluble   | Solid  | DI Leach |            |

## Leach Batch: 50992

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-4488-13        | BH 23-06 2FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-14        | BH 23-06 4FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-15        | BH 23-07 0FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-16        | BH 23-07 2FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-17        | BH 23-08 0FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-18        | BH 23-08 2FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-19        | BH 23-09 0FT           | Soluble   | Solid  | DI Leach |            |
| MB 880-50992/1-A   | Method Blank           | Soluble   | Solid  | DI Leach |            |
| LCS 880-50992/2-A  | Lab Control Sample     | Soluble   | Solid  | DI Leach |            |
| LCSD 880-50992/3-A | Lab Control Sample Dup | Soluble   | Solid  | DI Leach |            |

## Leach Batch: 50993

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-4488-1         | BH 23-01 0FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-2         | BH 23-01 2FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-3         | BH 23-02 0FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-4         | BH 23-02 2FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-5         | BH 23-03 0FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-6         | BH 23-03 2FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-7         | BH 23-04 0FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-8         | BH 23-04 2FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-20        | BH 23-09 2FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-21        | BH 23-10 0FT           | Soluble   | Solid  | DI Leach |            |
| 890-4488-22        | BH 23-10 2FT           | Soluble   | Solid  | DI Leach |            |
| MB 880-50993/1-A   | Method Blank           | Soluble   | Solid  | DI Leach |            |
| LCS 880-50993/2-A  | Lab Control Sample     | Soluble   | Solid  | DI Leach |            |
| LCSD 880-50993/3-A | Lab Control Sample Dup | Soluble   | Solid  | DI Leach |            |
| 890-4488-2 MS      | BH 23-01 2FT           | Soluble   | Solid  | DI Leach |            |

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## QC Association Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

## HPLC/IC (Continued)

## Leach Batch: 50993 (Continued)

| Lab Sample ID  | Client Sample ID | Prep Type | Matrix | Method   | Prep Batch |
|----------------|------------------|-----------|--------|----------|------------|
| 890-4488-2 MSD | BH 23-01 2FT     | Soluble   | Solid  | DI Leach |            |

## Analysis Batch: 51101

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-4488-13        | BH 23-06 2FT           | Soluble   | Solid  | 300.0  | 50992      |
| 890-4488-14        | BH 23-06 4FT           | Soluble   | Solid  | 300.0  | 50992      |
| 890-4488-15        | BH 23-07 0FT           | Soluble   | Solid  | 300.0  | 50992      |
| 890-4488-16        | BH 23-07 2FT           | Soluble   | Solid  | 300.0  | 50992      |
| 890-4488-17        | BH 23-08 0FT           | Soluble   | Solid  | 300.0  | 50992      |
| 890-4488-18        | BH 23-08 2FT           | Soluble   | Solid  | 300.0  | 50992      |
| 890-4488-19        | BH 23-09 0FT           | Soluble   | Solid  | 300.0  | 50992      |
| MB 880-50992/1-A   | Method Blank           | Soluble   | Solid  | 300.0  | 50992      |
| LCS 880-50992/2-A  | Lab Control Sample     | Soluble   | Solid  | 300.0  | 50992      |
| LCSD 880-50992/3-A | Lab Control Sample Dup | Soluble   | Solid  | 300.0  | 50992      |

## Analysis Batch: 51106

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-4488-9         | BH 23-05 0FT           | Soluble   | Solid  | 300.0  | 50991      |
| 890-4488-10        | BH 23-05 2FT           | Soluble   | Solid  | 300.0  | 50991      |
| 890-4488-11        | BH 23-05 4FT           | Soluble   | Solid  | 300.0  | 50991      |
| 890-4488-12        | BH 23-06 0FT           | Soluble   | Solid  | 300.0  | 50991      |
| MB 880-50991/1-A   | Method Blank           | Soluble   | Solid  | 300.0  | 50991      |
| LCS 880-50991/2-A  | Lab Control Sample     | Soluble   | Solid  | 300.0  | 50991      |
| LCSD 880-50991/3-A | Lab Control Sample Dup | Soluble   | Solid  | 300.0  | 50991      |

## Analysis Batch: 51172

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-4488-1         | BH 23-01 0FT           | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-2         | BH 23-01 2FT           | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-3         | BH 23-02 0FT           | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-4         | BH 23-02 2FT           | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-5         | BH 23-03 0FT           | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-6         | BH 23-03 2FT           | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-7         | BH 23-04 0FT           | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-8         | BH 23-04 2FT           | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-20        | BH 23-09 2FT           | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-21        | BH 23-10 0FT           | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-22        | BH 23-10 2FT           | Soluble   | Solid  | 300.0  | 50993      |
| MB 880-50993/1-A   | Method Blank           | Soluble   | Solid  | 300.0  | 50993      |
| LCS 880-50993/2-A  | Lab Control Sample     | Soluble   | Solid  | 300.0  | 50993      |
| LCSD 880-50993/3-A | Lab Control Sample Dup | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-2 MS      | BH 23-01 2FT           | Soluble   | Solid  | 300.0  | 50993      |
| 890-4488-2 MSD     | BH 23-01 2FT           | Soluble   | Solid  | 300.0  | 50993      |

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Lab Chronicle

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-01 0FT

Lab Sample ID: 890-4488-1

Date Collected: 04/10/23 09:00

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.02 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/14/23 21:59       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.03 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 10:59       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.01 g         | 50 mL        | 50993        | 04/12/23 12:56       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51172        | 04/14/23 01:31       | SMC     | EET MID |

Client Sample ID: BH 23-01 2FT

Lab Sample ID: 890-4488-2

Date Collected: 04/10/23 09:05

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.03 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/14/23 22:19       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.04 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 12:04       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.97 g         | 50 mL        | 50993        | 04/12/23 12:56       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51172        | 04/14/23 01:36       | SMC     | EET MID |

Client Sample ID: BH 23-02 0FT

Lab Sample ID: 890-4488-3

Date Collected: 04/10/23 09:10

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.01 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/14/23 22:40       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.00 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 13:05       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.01 g         | 50 mL        | 50993        | 04/12/23 12:56       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51172        | 04/14/23 01:50       | SMC     | EET MID |

Client Sample ID: BH 23-02 2FT

Lab Sample ID: 890-4488-4

Date Collected: 04/10/23 09:15

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 4.97 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/14/23 23:00       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |

Eurofins Carlsbad

Lab Chronicle

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-02 2FT  
Date Collected: 04/10/23 09:15  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-4  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.04 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 13:26       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.98 g         | 50 mL        | 50993        | 04/12/23 12:56       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51172        | 04/14/23 01:54       | SMC     | EET MID |

Client Sample ID: BH 23-03 0FT  
Date Collected: 04/10/23 09:20  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-5  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.02 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/14/23 23:21       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.01 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 13:48       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.98 g         | 50 mL        | 50993        | 04/12/23 12:56       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51172        | 04/14/23 02:08       | SMC     | EET MID |

Client Sample ID: BH 23-03 2FT  
Date Collected: 04/10/23 09:25  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-6  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.03 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/14/23 23:41       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.00 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 14:10       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.02 g         | 50 mL        | 50993        | 04/12/23 12:56       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51172        | 04/14/23 02:13       | SMC     | EET MID |

Client Sample ID: BH 23-04 0FT  
Date Collected: 04/10/23 09:30  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-7  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.01 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 00:01       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.03 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 14:32       | SM      | EET MID |

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## Lab Chronicle

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-04 0FT

Lab Sample ID: 890-4488-7

Date Collected: 04/10/23 09:30

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble   | Leach      | DI Leach     |     |            | 5.01 g         | 50 mL        | 50993        | 04/12/23 12:56       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51172        | 04/14/23 02:17       | SMC     | EET MID |

Client Sample ID: BH 23-04 2FT

Lab Sample ID: 890-4488-8

Date Collected: 04/10/23 09:35

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 4.97 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 00:22       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.01 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 14:54       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.96 g         | 50 mL        | 50993        | 04/12/23 12:56       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51172        | 04/14/23 02:22       | SMC     | EET MID |

Client Sample ID: BH 23-05 0FT

Lab Sample ID: 890-4488-9

Date Collected: 04/10/23 09:40

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 4.99 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 00:42       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.03 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 15:16       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.95 g         | 50 mL        | 50991        | 04/12/23 12:49       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51106        | 04/13/23 23:42       | SMC     | EET MID |

Client Sample ID: BH 23-05 2FT

Lab Sample ID: 890-4488-10

Date Collected: 04/10/23 09:45

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.02 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 01:03       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.02 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 15:37       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.98 g         | 50 mL        | 50991        | 04/12/23 12:49       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51106        | 04/13/23 23:47       | SMC     | EET MID |

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Lab Chronicle

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-05 4FT  
Date Collected: 04/10/23 09:50  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-11  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.03 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 02:25       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.02 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 16:20       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.02 g         | 50 mL        | 50991        | 04/12/23 12:49       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51106        | 04/13/23 23:51       | SMC     | EET MID |

Client Sample ID: BH 23-06 0FT  
Date Collected: 04/10/23 09:55  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-12  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.01 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 02:46       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.01 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 16:42       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.02 g         | 50 mL        | 50991        | 04/12/23 12:49       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51106        | 04/13/23 23:56       | SMC     | EET MID |

Client Sample ID: BH 23-06 2FT  
Date Collected: 04/10/23 10:00  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-13  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.02 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 03:06       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.05 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 17:04       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5 g            | 50 mL        | 50992        | 04/12/23 12:50       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51101        | 04/13/23 20:49       | SMC     | EET MID |

Client Sample ID: BH 23-06 4FT  
Date Collected: 04/10/23 10:05  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-14  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.03 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 03:27       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |

Eurofins Carlsbad

Lab Chronicle

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-06 4FT  
Date Collected: 04/10/23 10:05  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-14  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.02 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 17:27       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.01 g         | 50 mL        | 50992        | 04/12/23 12:50       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51101        | 04/13/23 21:17       | SMC     | EET MID |

Client Sample ID: BH 23-07 0FT  
Date Collected: 04/10/23 10:10  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-15  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.01 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 03:47       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.01 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 17:49       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.02 g         | 50 mL        | 50992        | 04/12/23 12:50       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51101        | 04/13/23 20:54       | SMC     | EET MID |

Client Sample ID: BH 23-07 2FT  
Date Collected: 04/10/23 10:15  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-16  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 4.99 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 04:07       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.05 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 18:11       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.02 g         | 50 mL        | 50992        | 04/12/23 12:50       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51101        | 04/13/23 20:58       | SMC     | EET MID |

Client Sample ID: BH 23-08 0FT  
Date Collected: 04/10/23 10:20  
Date Received: 04/11/23 08:00

Lab Sample ID: 890-4488-17  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.01 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 04:28       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.04 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 18:33       | SM      | EET MID |

Eurofins Carlsbad

## Lab Chronicle

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Client Sample ID: BH 23-08 0FT

Lab Sample ID: 890-4488-17

Date Collected: 04/10/23 10:20

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble   | Leach      | DI Leach     |     |            | 5.04 g         | 50 mL        | 50992        | 04/12/23 12:50       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51101        | 04/13/23 21:03       | SMC     | EET MID |

Client Sample ID: BH 23-08 2FT

Lab Sample ID: 890-4488-18

Date Collected: 04/10/23 10:25

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 4.97 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 04:48       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.02 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 18:55       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.96 g         | 50 mL        | 50992        | 04/12/23 12:50       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51101        | 04/13/23 21:08       | SMC     | EET MID |

Client Sample ID: BH 23-09 0FT

Lab Sample ID: 890-4488-19

Date Collected: 04/10/23 10:30

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 4.95 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 05:09       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.04 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 19:17       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.97 g         | 50 mL        | 50992        | 04/12/23 12:50       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51101        | 04/13/23 21:12       | SMC     | EET MID |

Client Sample ID: BH 23-09 2FT

Lab Sample ID: 890-4488-20

Date Collected: 04/10/23 10:35

Matrix: Solid

Date Received: 04/11/23 08:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.05 g         | 5 mL         | 51054        | 04/13/23 11:19       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51139        | 04/15/23 05:29       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/16/23 11:01       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/14/23 12:19       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.02 g        | 10 mL        | 51019        | 04/13/23 08:17       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51008        | 04/13/23 19:39       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5 g            | 50 mL        | 50993        | 04/12/23 12:56       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51172        | 04/14/23 02:26       | SMC     | EET MID |

Eurofins Carlsbad

Lab Chronicle

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

**Client Sample ID: BH 23-10 0FT**  
**Date Collected: 04/10/23 10:40**  
**Date Received: 04/11/23 08:00**

**Lab Sample ID: 890-4488-21**  
**Matrix: Solid**

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 4.97 g         | 5 mL         | 51145        | 04/14/23 09:33       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51138        | 04/14/23 14:43       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/14/23 17:13       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/13/23 17:12       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.01 g        | 10 mL        | 51020        | 04/13/23 08:22       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 51010        | 04/13/23 10:59       | AJ      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.01 g         | 50 mL        | 50993        | 04/12/23 12:56       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51172        | 04/14/23 02:31       | SMC     | EET MID |

**Client Sample ID: BH 23-10 2FT**  
**Date Collected: 04/10/23 10:45**  
**Date Received: 04/11/23 08:00**

**Lab Sample ID: 890-4488-22**  
**Matrix: Solid**

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 4.99 g         | 5 mL         | 51145        | 04/14/23 09:33       | MNR     | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 51138        | 04/14/23 15:04       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 51221        | 04/14/23 17:13       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 51124        | 04/16/23 11:24       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.03 g        | 10 mL        | 50958        | 04/12/23 10:00       | AJ      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 50962        | 04/12/23 21:09       | AJ      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.95 g         | 50 mL        | 50993        | 04/12/23 12:56       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 51172        | 04/14/23 02:35       | SMC     | EET MID |

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

Accreditation/Certification Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

Laboratory: Eurofins Midland

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Texas     | NELAP   | T104704400-22-25      | 06-30-23        |

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

| Analysis Method | Prep Method | Matrix | Analyte    |
|-----------------|-------------|--------|------------|
| 8015 NM         |             | Solid  | Total TPH  |
| Total BTEX      |             | Solid  | Total BTEX |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

Method Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

| Method      | Method Description                 | Protocol | Laboratory |
|-------------|------------------------------------|----------|------------|
| 8021B       | Volatile Organic Compounds (GC)    | SW846    | EET MID    |
| Total BTEX  | Total BTEX Calculation             | TAL SOP  | EET MID    |
| 8015 NM     | Diesel Range Organics (DRO) (GC)   | SW846    | EET MID    |
| 8015B NM    | Diesel Range Organics (DRO) (GC)   | SW846    | EET MID    |
| 300.0       | Anions, Ion Chromatography         | EPA      | EET MID    |
| 5035        | Closed System Purge and Trap       | SW846    | EET MID    |
| 8015NM Prep | Microextraction                    | SW846    | EET MID    |
| DI Leach    | Deionized Water Leaching Procedure | ASTM     | EET MID    |

Protocol References:

- ASTM = ASTM International
- EPA = US Environmental Protection Agency
- SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.
- TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

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

## Sample Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4488-1  
SDG: Carlsbad NM

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       | Depth |
|---------------|------------------|--------|----------------|----------------|-------|
| 890-4488-1    | BH 23-01 0FT     | Solid  | 04/10/23 09:00 | 04/11/23 08:00 | 0     |
| 890-4488-2    | BH 23-01 2FT     | Solid  | 04/10/23 09:05 | 04/11/23 08:00 | 2     |
| 890-4488-3    | BH 23-02 0FT     | Solid  | 04/10/23 09:10 | 04/11/23 08:00 | 0     |
| 890-4488-4    | BH 23-02 2FT     | Solid  | 04/10/23 09:15 | 04/11/23 08:00 | 2     |
| 890-4488-5    | BH 23-03 0FT     | Solid  | 04/10/23 09:20 | 04/11/23 08:00 | 0     |
| 890-4488-6    | BH 23-03 2FT     | Solid  | 04/10/23 09:25 | 04/11/23 08:00 | 2     |
| 890-4488-7    | BH 23-04 0FT     | Solid  | 04/10/23 09:30 | 04/11/23 08:00 | 0     |
| 890-4488-8    | BH 23-04 2FT     | Solid  | 04/10/23 09:35 | 04/11/23 08:00 | 2     |
| 890-4488-9    | BH 23-05 0FT     | Solid  | 04/10/23 09:40 | 04/11/23 08:00 | 0     |
| 890-4488-10   | BH 23-05 2FT     | Solid  | 04/10/23 09:45 | 04/11/23 08:00 | 2     |
| 890-4488-11   | BH 23-05 4FT     | Solid  | 04/10/23 09:50 | 04/11/23 08:00 | 4     |
| 890-4488-12   | BH 23-06 0FT     | Solid  | 04/10/23 09:55 | 04/11/23 08:00 | 0     |
| 890-4488-13   | BH 23-06 2FT     | Solid  | 04/10/23 10:00 | 04/11/23 08:00 | 2     |
| 890-4488-14   | BH 23-06 4FT     | Solid  | 04/10/23 10:05 | 04/11/23 08:00 | 4     |
| 890-4488-15   | BH 23-07 0FT     | Solid  | 04/10/23 10:10 | 04/11/23 08:00 | 0     |
| 890-4488-16   | BH 23-07 2FT     | Solid  | 04/10/23 10:15 | 04/11/23 08:00 | 2     |
| 890-4488-17   | BH 23-08 0FT     | Solid  | 04/10/23 10:20 | 04/11/23 08:00 | 0     |
| 890-4488-18   | BH 23-08 2FT     | Solid  | 04/10/23 10:25 | 04/11/23 08:00 | 2     |
| 890-4488-19   | BH 23-09 0FT     | Solid  | 04/10/23 10:30 | 04/11/23 08:00 | 0     |
| 890-4488-20   | BH 23-09 2FT     | Solid  | 04/10/23 10:35 | 04/11/23 08:00 | 2     |
| 890-4488-21   | BH 23-10 0FT     | Solid  | 04/10/23 10:40 | 04/11/23 08:00 | 0     |
| 890-4488-22   | BH 23-10 2FT     | Solid  | 04/10/23 10:45 | 04/11/23 08:00 | 2     |



Environment Testing  
Xenco

Chain of Custody

Houston, TX (281) 240-4200, Dallas, TX (214) 902-0300  
Midland, TX (432) 704-5440, San Antonio, TX (210) 509-3334  
El Paso, TX (915) 585-3443, Lubbock, TX (806) 794-1296  
Hobbs, NM (575) 392-7550, Carlsbad, NM (575) 988-3199

Work Order No: \_\_\_\_\_

www.xenco.com Page 1 of 3

|                  |              |                         |                  |               |
|------------------|--------------|-------------------------|------------------|---------------|
| Project Manager: | Chance Dixon | Bill to: (if different) | Company Name:    | Concert Green |
| Company Name:    | Vertex       | Address:                | City, State ZIP: | XTO Energy    |
| Address:         | 2101 Boyd Dr |                         |                  |               |
| City, State ZIP: | Carlsbad, NM |                         |                  |               |
| Phone:           | 575 988 1472 | Email:                  | CDixon@vertex.co |               |

|                     |                                                                                                                                                                       |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Work Order Comments |                                                                                                                                                                       |
| Program:            | UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/>    |
| State of Project:   |                                                                                                                                                                       |
| Reporting:          | Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/UST <input type="checkbox"/> TRRP <input type="checkbox"/> Level IV <input type="checkbox"/> |
| Deliverables:       | EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: _____                                                                                              |

|                          |                                                                                      |                                                                           |            |
|--------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------|
| Project Name:            | DW 13 CTB                                                                            | Turn Around                                                               | Pres. Code |
| Project Number:          | 13E-01500                                                                            | <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Rush |            |
| Project Location:        | Carlsbad, NM                                                                         | Due Date:                                                                 |            |
| Sampler's Name:          | Remond Cabrita                                                                       | the lab, if received by 4:30pm                                            |            |
| P.O. #:                  |                                                                                      |                                                                           |            |
| SAMPLE RECEIPT           | Temp Blank: <input checked="" type="radio"/> Yes <input checked="" type="radio"/> No | Wet Ice: <input checked="" type="radio"/> Yes <input type="radio"/> No    |            |
| Samples Received Intact: | Yes <input checked="" type="radio"/> No <input type="radio"/>                        | Thermometer ID:                                                           | TXA007     |
| Cooler Custody Seals:    | Yes <input type="radio"/> No <input checked="" type="radio"/>                        | Correction Factor:                                                        | -0.2       |
| Sample Custody Seals:    | Yes <input type="radio"/> No <input checked="" type="radio"/>                        | Temperature Reading:                                                      | 8.8        |
| Total Containers:        |                                                                                      | Corrected Temperature:                                                    | 8.6        |

|                  |  |                                                                   |                            |
|------------------|--|-------------------------------------------------------------------|----------------------------|
| ANALYSIS REQUEST |  | Preservative Codes                                                |                            |
|                  |  | None: NO                                                          | DI Water: H <sub>2</sub> O |
|                  |  | Cool: Cool                                                        | MeOH: Me                   |
|                  |  | HCL: HC                                                           | HNO <sub>3</sub> : HN      |
|                  |  | H <sub>2</sub> SO <sub>4</sub> : H <sub>2</sub>                   | NaOH: Na                   |
|                  |  | H <sub>3</sub> PO <sub>4</sub> : HP                               |                            |
|                  |  | NaHSO <sub>4</sub> : NABIS                                        |                            |
|                  |  | Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> : NaSO <sub>3</sub> |                            |
|                  |  | Zn Acetate+NaOH: Zn                                               |                            |
|                  |  | NaOH+Ascorbic Acid: SABC                                          |                            |



890-4488 Chain of Custody

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Grab/Comp | # of Cont | Parameters | Sample Comments |
|-----------------------|--------|--------------|--------------|-------|-----------|-----------|------------|-----------------|
| BH23-01               | OCT    | 2/10         | 9:00         | 0'    | 0.5       | 1         | BTEX       |                 |
| BH23-01               | OCT    |              | 9:05         | 0'    |           |           | TPH: 805D  |                 |
| BH23-02               | OCT    |              | 9:10         | 0'    |           |           | C1         |                 |
| BH23-02               | OCT    |              | 9:15         | 0'    |           |           |            |                 |
| BH23-03               | OCT    |              | 9:20         | 0'    |           |           |            |                 |
| BH23-03               | OCT    |              | 9:25         | 0'    |           |           |            |                 |
| BH23-04               | OCT    |              | 9:30         | 0'    |           |           |            |                 |
| BH23-04               | OCT    |              | 9:35         | 0'    |           |           |            |                 |
| BH23-05               | OCT    |              | 9:40         | 0'    |           |           |            |                 |
| BH23-05               | OCT    |              | 9:45         | 0'    |           |           |            |                 |

|                                              |               |                                                                         |          |                                                                                               |
|----------------------------------------------|---------------|-------------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------|
| Total 200.7 / 6010                           | 200.8 / 6020: | 8RCRA 13PPM                                                             | Texas 11 | Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO <sub>2</sub> Na Sr Ti Sn U V Zn |
| Circle Method(s) and Metal(s) to be analyzed |               | TCIP / SPLP 6010 : 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U |          |                                                                                               |
|                                              |               | Hg: 1631 / 245.1 / 7470 / 7471                                          |          |                                                                                               |

Note: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Eurofins Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Eurofins Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Eurofins Xenco. A minimum charge of \$85.00 will be applied to each project and a charge of \$5 for each sample submitted to Eurofins Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

|                              |                          |              |                              |                          |           |
|------------------------------|--------------------------|--------------|------------------------------|--------------------------|-----------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time    | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|                              |                          | 4-11-23 8:00 |                              |                          |           |
|                              |                          |              |                              |                          |           |
|                              |                          |              |                              |                          |           |
|                              |                          |              |                              |                          |           |



Environment Testing  
Xenco

Houston, TX (281) 240-4200, Dallas, TX (214) 902-0300  
Midland, TX (432) 704-5440, San Antonio, TX (210) 509-3334  
El Paso, TX (915) 585-3443, Lubbock, TX (806) 794-1296  
Hobbs, NM (575) 392-7550, Carlsbad, NM (575) 988-3199

Chain of Custody

Work Order No: \_\_\_\_\_

www.xenco.com Page 2 of 3

|                  |              |                         |                   |
|------------------|--------------|-------------------------|-------------------|
| Project Manager: | Chance Dixon | Bill to: (if different) | Garrett Green     |
| Company Name:    | Nortex       | Company Name:           | XTO Energy        |
| Address:         | 2101 Boyd Dr | Address:                |                   |
| City/State/Zip:  | Carlsbad, NM | City/State/Zip:         |                   |
| Phone:           | 575 988 1472 | Email:                  | CDixon@nortex.com |

|                   |                                                                                                                                                                       |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Program:          | UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/>    |
| State of Project: |                                                                                                                                                                       |
| Reporting:        | Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/UST <input type="checkbox"/> TRRP <input type="checkbox"/> Level IV <input type="checkbox"/> |
| Deliverables:     | EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: _____                                                                                              |

|                          |                    |                                                                           |                 |
|--------------------------|--------------------|---------------------------------------------------------------------------|-----------------|
| Project Name:            | RU23 CTB           | Turn Around                                                               |                 |
| Project Number:          | 23E-01500          | <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Rush |                 |
| Project Location:        | Carlsbad, NM       | Due Date:                                                                 |                 |
| Sample's Name:           | Remando Roadway    | Starts the day received by the lab, if received by 4:30pm                 |                 |
| P.O. #:                  |                    |                                                                           |                 |
| SAMPLE RECEIPT           | Temp Blank: Yes No | Yes No                                                                    | Wet/ice: Yes No |
| Samples Received Intact: | Yes No             | Thermometer ID:                                                           |                 |
| Cooler Custody Seals:    | Yes No N/A         | Correcting Factor:                                                        |                 |
| Sample Custody Seals:    | Yes No N/A         | Temperature Reading:                                                      |                 |
| Total Containers:        |                    | Corrected Temperature:                                                    |                 |

| Sample Identification | Matrix | Date Sampled | Time Sampled | Depth | Grab/Comp | # of Cont | Parameters | ANALYSIS REQUEST | Preservative Codes                                                |
|-----------------------|--------|--------------|--------------|-------|-----------|-----------|------------|------------------|-------------------------------------------------------------------|
| BH23-05               | Oil    | 4/10         | 9:50         | 4'    | OS        | 2         | BTEX       |                  | None: NO DI Water: H <sub>2</sub> O                               |
| BH23-06               | Oil    |              | 9:55         | 0'    |           |           | TPH: 8050  |                  | Cool: Cool MeOH: Me                                               |
| BH23-06               | Oil    |              | 10:00        | 2'    |           |           |            |                  | HCL: HC HNO <sub>3</sub> : HN                                     |
| BH23-06               | Oil    |              | 10:05        | 4'    |           |           |            |                  | H <sub>2</sub> SO <sub>4</sub> : H <sub>2</sub> NaOH: Na          |
| BH23-07               | Oil    |              | 10:10        | 0'    |           |           |            |                  | H <sub>3</sub> PO <sub>4</sub> : HP                               |
| BH23-07               | Oil    |              | 10:15        | 2'    |           |           |            |                  | NaHSO <sub>4</sub> : NABIS                                        |
| BH23-08               | Oil    |              | 10:20        | 0'    |           |           |            |                  | Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> : NBSO <sub>3</sub> |
| BH23-08               | Oil    |              | 10:25        | 2'    |           |           |            |                  | Zn Acetate+NaOH: Zn                                               |
| BH23-09               | Oil    |              | 10:30        | 0'    |           |           |            |                  | NaOH+Ascorbic Acid: SACP                                          |
| BH23-09               | Oil    |              | 10:35        | 2'    |           |           |            |                  |                                                                   |

Total 2007 / 6010 2008 / 6020: 8RCRA 13PPM Texas 11 Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO<sub>2</sub> Na Sr Ti Sn U V Zn  
Circle Method(s) and Metal(s) to be analyzed TCLP / SPLP 6010 : 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U Hg: 1631 / 245.1 / 7470 / 7471

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Eurofins Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Eurofins Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Eurofins Xenco. A minimum charge of \$85.00 will be applied to each project and a charge of \$5 for each sample submitted to Eurofins Xenco but not analyzed. These terms will be enforced unless previously negotiated.

|                              |                          |           |                              |                          |           |
|------------------------------|--------------------------|-----------|------------------------------|--------------------------|-----------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|                              |                          | 4.11.23   |                              |                          |           |



## Environment Testing

Houston, TX (281) 240-4200, Dallas, TX (214) 902-0300  
Midland, TX (432) 704-5440, San Antonio, TX (210) 509-3334  
El Paso, TX (915) 585-3443, Lubbock, TX (806) 794-1296  
Hobbs, NM (575) 392-7550, Carlsbad, NM (575) 988-3199

## Chain of Custody

Work Order No:

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|                  |                |                         |                  |
|------------------|----------------|-------------------------|------------------|
| Project Manager: | Chandra Dixon  | Bill to: (if different) | Garrett Green    |
| Company Name:    | Vertex         | Company Name:           | XTO Energy       |
| Address:         | 3101 Boyd Dr   | Address:                |                  |
| City, State ZIP: | Cantersburg TN | City, State ZIP:        |                  |
| Phone:           | 575 968 1472   | Email:                  | CDixon@Vertex.Ca |

| Work Order Comments |                                   |                                    |                                      |                                                                 |
|---------------------|-----------------------------------|------------------------------------|--------------------------------------|-----------------------------------------------------------------|
| Program:            | UST/PST <input type="checkbox"/>  | PRP <input type="checkbox"/>       | Brownfields <input type="checkbox"/> | RRC <input type="checkbox"/> Superfund <input type="checkbox"/> |
| State of Project:   |                                   |                                    |                                      |                                                                 |
| Reporting:          | Level II <input type="checkbox"/> | Level III <input type="checkbox"/> | PST/UST <input type="checkbox"/>     | TRRP <input type="checkbox"/> Level IV <input type="checkbox"/> |
| Deliverables:       | EDD <input type="checkbox"/>      | Adapt <input type="checkbox"/>     | Other: _____                         |                                                                 |

|                           |  |             |  |                                                                           |  |                        |  |            |  |                  |  |    |  |  |  |  |  |                                                                   |  |                            |  |
|---------------------------|--|-------------|--|---------------------------------------------------------------------------|--|------------------------|--|------------|--|------------------|--|----|--|--|--|--|--|-------------------------------------------------------------------|--|----------------------------|--|
| Project Name:             |  | PLU 23 CTB  |  | Turn Around                                                               |  |                        |  | Pres. Code |  | ANALYSIS REQUEST |  |    |  |  |  |  |  |                                                                   |  | Preservative Codes         |  |
| Project Number:           |  | 735-01500   |  | <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Rush |  |                        |  |            |  |                  |  |    |  |  |  |  |  | None: NO                                                          |  | DI Water: H <sub>2</sub> O |  |
| Project Location:         |  | Catspaw NM  |  | Due Date:                                                                 |  |                        |  |            |  |                  |  |    |  |  |  |  |  | Cool: Cool                                                        |  | MeOH: Me                   |  |
| Sampler's Name:           |  | Fennell, R  |  | SAT starts the day received by the lab, if received by 4:30pm             |  |                        |  |            |  |                  |  |    |  |  |  |  |  | HCL: HC                                                           |  | HNO <sub>3</sub> : HN      |  |
| PO #:                     |  |             |  |                                                                           |  |                        |  |            |  |                  |  |    |  |  |  |  |  | H <sub>2</sub> SO <sub>4</sub> : H <sub>2</sub>                   |  | NaOH: Na                   |  |
| SAMPLE RECEIPT            |  | Temp Blank: |  | Yes                                                                       |  | No                     |  | Wet Ice:   |  | Yes              |  | No |  |  |  |  |  | H <sub>3</sub> PO <sub>4</sub> : HP                               |  |                            |  |
| Samples Received In tact: |  | Yes         |  | No                                                                        |  | Thermometer ID:        |  |            |  |                  |  |    |  |  |  |  |  | NaHSO <sub>4</sub> : NABIS                                        |  |                            |  |
| Cooler Custody Seals:     |  | Yes         |  | No                                                                        |  | Correction Factor:     |  |            |  |                  |  |    |  |  |  |  |  | Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> : NaSO <sub>3</sub> |  |                            |  |
| Sample Custody Seals:     |  | Yes         |  | No                                                                        |  | Temperature Reading:   |  |            |  |                  |  |    |  |  |  |  |  | Zn Acetate+NaOH: Zn                                               |  |                            |  |
| Total Containers:         |  |             |  |                                                                           |  | Corrected Temperature: |  |            |  |                  |  |    |  |  |  |  |  | NaOH+Ascorbic Acid: SAPC                                          |  |                            |  |

[illegible]

| Total 200.7/6010                                                       | 200.8/6020: |                                                                                               |
|------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------|
| 8RCRA 13PPM                                                            | Texas 11    | Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO <sub>2</sub> Na Sr Ti Sn U V Zn |
| TCCLP/SPLP 6010 : 8RCRA 5b As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U |             | Hg: 1631/245.1/7470/7471                                                                      |

Notice: Signature of this document is the relinquishment of samples constitutes a valid purchase order from client company to Eurofins Xeno, its affiliates and subcontractors. It assigns standard terms and conditions of service. Eurofins Xeno will be liable only for the cost of sample and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Eurofins Xeno. A minimum charge of \$85.00 will be applied to each project and a charge of \$5 for each sample submitted to Eurofins Xeno, but not analyzed. These terms will be enforced unless previously negotiated.

| Relinquished by: (Signature)                                                      | Received by: (Signature)                                                           | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------|------------------------------|--------------------------|-----------|
|  |  | 4-11-23   |                              |                          |           |
|                                                                                   |                                                                                    |           |                              |                          |           |
|                                                                                   |                                                                                    |           |                              |                          |           |
|                                                                                   |                                                                                    |           |                              |                          |           |
|                                                                                   |                                                                                    |           |                              |                          |           |

## Login Sample Receipt Checklist

Client: Vertex

Job Number: 890-4488-1

SDG Number: Carlsbad NM

Login Number: 4488

List Number: 1

Creator: Clifton, Cloe

List Source: Eurofins Carlsbad

| Question                                                                         | Answer | Comment                             |
|----------------------------------------------------------------------------------|--------|-------------------------------------|
| The cooler's custody seal, if present, is intact.                                | True   |                                     |
| Sample custody seals, if present, are intact.                                    | True   |                                     |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |                                     |
| Samples were received on ice.                                                    | True   |                                     |
| Cooler Temperature is acceptable.                                                | True   |                                     |
| Cooler Temperature is recorded.                                                  | True   |                                     |
| COC is present.                                                                  | True   |                                     |
| COC is filled out in ink and legible.                                            | True   |                                     |
| COC is filled out with all pertinent information.                                | True   |                                     |
| Is the Field Sampler's name present on COC?                                      | True   |                                     |
| There are no discrepancies between the containers received and the COC.          | True   |                                     |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |                                     |
| Sample containers have legible labels.                                           | True   |                                     |
| Containers are not broken or leaking.                                            | True   |                                     |
| Sample collection date/times are provided.                                       | True   |                                     |
| Appropriate sample containers are used.                                          | N/A    | Refer to Job Narrative for details. |
| Sample bottles are completely filled.                                            | True   |                                     |
| Sample Preservation Verified.                                                    | N/A    |                                     |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |                                     |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | N/A    |                                     |

## Login Sample Receipt Checklist

Client: Vertex

Job Number: 890-4488-1

SDG Number: Carlsbad NM

Login Number: 4488

List Number: 2

Creator: Kramer, Jessica

List Source: Eurofins Midland

List Creation: 04/12/23 04:29 PM

| Question                                                                         | Answer | Comment |
|----------------------------------------------------------------------------------|--------|---------|
| The cooler's custody seal, if present, is intact.                                | True   |         |
| Sample custody seals, if present, are intact.                                    | True   |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.                                                    | True   |         |
| Cooler Temperature is acceptable.                                                | True   |         |
| Cooler Temperature is recorded.                                                  | True   |         |
| COC is present                                                                   | True   |         |
| COC is filled out in ink and legible.                                            | True   |         |
| COC is filled out with all pertinent information                                 | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |         |
| Sample containers have legible labels.                                           | True   |         |
| Containers are not broken or leaking.                                            | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.                                          | True   |         |
| Sample bottles are completely filled.                                            | True   |         |
| Sample Preservation Verified.                                                    | True   |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | N/A    |         |



Environment Testing

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# ANALYTICAL REPORT

## PREPARED FOR

Attn: Chance Dixon  
Vertex  
3101 Boyd Dr  
Carlsbad, New Mexico 88220

Generated 5/31/2023 10:59:07 AM

## JOB DESCRIPTION

PLU 23 CTB  
SDG NUMBER Carlsbad, NM

## JOB NUMBER

890-4743-1

Eurofins Carlsbad  
1089 N Canal St.  
Carlsbad NM 88220



# Eurofins Carlsbad

## Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

## Authorization



Generated  
5/31/2023 10:59:07 AM

Authorized for release by  
Jessica Kramer, Project Manager  
[Jessica.Kramer@et.eurofinsus.com](mailto:Jessica.Kramer@et.eurofinsus.com)  
(432)704-5440

Client: Vertex  
Project/Site: PLU 23 CTB

Laboratory Job ID: 890-4743-1  
SDG: Carlsbad, NM

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Definitions/Glossary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

Qualifiers

GC VOA

| Qualifier | Qualifier Description                                    |
|-----------|----------------------------------------------------------|
| U         | Indicates the analyte was analyzed for but not detected. |

GC Semi VOA

| Qualifier | Qualifier Description                                    |
|-----------|----------------------------------------------------------|
| *1        | LCS/LCSD RPD exceeds control limits.                     |
| F1        | MS and/or MSD recovery exceeds control limits.           |
| F2        | MS/MSD RPD exceeds control limits                        |
| S1+       | Surrogate recovery exceeds control limits, high biased.  |
| U         | Indicates the analyte was analyzed for but not detected. |

HPLC/IC

| Qualifier | Qualifier Description                                    |
|-----------|----------------------------------------------------------|
| U         | Indicates the analyte was analyzed for but not detected. |

Glossary

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

## Case Narrative

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

**Job ID: 890-4743-1****Laboratory: Eurofins Carlsbad****Narrative****Job Narrative  
890-4743-1****Receipt**

The samples were received on 5/25/2023 4:00 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 3.4°C

**Receipt Exceptions**

The following samples were received and analyzed from an unpreserved bulk soil jar: BS23-01 (890-4743-1), BS23-02 (890-4743-2), BS23-03 (890-4743-3), WS23-05 (890-4743-4), WS23-02 (890-4743-5), WS23-03 (890-4743-6) and WS23-04 (890-4743-7).

**GC VOA**

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

**GC Semi VOA**

Method 8015MOD\_NM: The surrogate recovery for the blank associated with preparation batch 880-54340 and analytical batch 880-54334 was outside the upper control limits.

Method 8015MOD\_NM: Surrogate recovery for the following samples were outside control limits: (CCV 880-54334/20), (CCV 880-54334/31), (CCV 880-54334/47), (CCV 880-54334/5), (CCV 880-54334/58), (LCS 880-54340/2-A) and (LCSD 880-54340/3-A). Evidence of matrix interferences is not obvious.

Method 8015MOD\_NM: Surrogate recovery for the following samples were outside control limits: BS23-01 (890-4743-1), BS23-02 (890-4743-2), (890-4746-A-1-A), (890-4746-A-1-B MS) and (890-4746-A-1-C MSD). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

Method 8015MOD\_NM: Surrogate recovery for the following samples were outside control limits: BS23-03 (890-4743-3), WS23-05 (890-4743-4), WS23-02 (890-4743-5), WS23-03 (890-4743-6) and WS23-04 (890-4743-7). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

Method 8015MOD\_NM: The matrix spike / matrix spike duplicate (MS/MSD) recoveries and precision for preparation batch 880-54340 and analytical batch 880-54334 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory sample control duplicate (LCS/LCSD) precision was within acceptance limits.

Method 8015MOD\_NM: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 880-54340 and analytical batch 880-54334 recovered outside control limits for the following analytes: Diesel Range Organics (Over C10-C28).

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

**HPLC/IC**

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

## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

Client Sample ID: BS23-01

Lab Sample ID: 890-4743-1

Date Collected: 05/25/23 09:00

Matrix: Solid

Date Received: 05/25/23 16:00

Sample Depth: 0.5

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

| Analyte             | Result   | Qualifier | RL      | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene             | <0.00199 | U         | 0.00199 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:08 | 1       |
| Toluene             | <0.00199 | U         | 0.00199 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:08 | 1       |
| Ethylbenzene        | <0.00199 | U         | 0.00199 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:08 | 1       |
| m-Xylene & p-Xylene | <0.00398 | U         | 0.00398 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:08 | 1       |
| o-Xylene            | <0.00199 | U         | 0.00199 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:08 | 1       |
| Xylenes, Total      | <0.00398 | U         | 0.00398 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:08 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 100       |           | 70 - 130 | 05/30/23 09:26 | 05/30/23 23:08 | 1       |
| 1,4-Difluorobenzene (Surr)  | 104       |           | 70 - 130 | 05/30/23 09:26 | 05/30/23 23:08 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U         | 0.00398 | mg/Kg |   |          | 05/31/23 09:57 | 1       |

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

| Analyte   | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | 270    |           | 49.8 | mg/Kg |   |          | 05/31/23 09:22 | 1       |

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

| Analyte                              | Result | Qualifier | RL   | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.8  | U         | 49.8 | mg/Kg |   | 05/30/23 08:50 | 05/30/23 15:23 | 1       |
| Diesel Range Organics (Over C10-C28) | 270    | *1        | 49.8 | mg/Kg |   | 05/30/23 08:50 | 05/30/23 15:23 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.8  | U         | 49.8 | mg/Kg |   | 05/30/23 08:50 | 05/30/23 15:23 | 1       |

| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 280       | S1+       | 70 - 130 | 05/30/23 08:50 | 05/30/23 15:23 | 1       |
| o-Terphenyl    | 253       | S1+       | 70 - 130 | 05/30/23 08:50 | 05/30/23 15:23 | 1       |

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

| Analyte  | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 65.2   |           | 5.04 | mg/Kg |   |          | 05/30/23 15:09 | 1       |

Client Sample ID: BS23-02

Lab Sample ID: 890-4743-2

Date Collected: 05/25/23 09:05

Matrix: Solid

Date Received: 05/25/23 16:00

Sample Depth: 0.5

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

| Analyte             | Result   | Qualifier | RL      | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene             | <0.00198 | U         | 0.00198 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:28 | 1       |
| Toluene             | <0.00198 | U         | 0.00198 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:28 | 1       |
| Ethylbenzene        | <0.00198 | U         | 0.00198 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:28 | 1       |
| m-Xylene & p-Xylene | <0.00396 | U         | 0.00396 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:28 | 1       |
| o-Xylene            | <0.00198 | U         | 0.00198 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:28 | 1       |
| Xylenes, Total      | <0.00396 | U         | 0.00396 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:28 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 97        |           | 70 - 130 | 05/30/23 09:26 | 05/30/23 23:28 | 1       |

Eurofins Carlsbad

## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

Client Sample ID: BS23-02

Lab Sample ID: 890-4743-2

Date Collected: 05/25/23 09:05

Matrix: Solid

Date Received: 05/25/23 16:00

Sample Depth: 0.5

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

| Surrogate                  | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 1,4-Difluorobenzene (Surr) | 101       |           | 70 - 130 | 05/30/23 09:26 | 05/30/23 23:28 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00396 | U         | 0.00396 | mg/Kg |   |          | 05/31/23 09:57 | 1       |

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

| Analyte   | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | 516    |           | 49.9 | mg/Kg |   |          | 05/31/23 09:22 | 1       |

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9     | U         | 49.9     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 15:45 | 1       |
| Diesel Range Organics (Over C10-C28) | 516       | *1        | 49.9     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 15:45 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.9     | U         | 49.9     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 15:45 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 1-Chlorooctane                       | 248       | S1+       | 70 - 130 |       |   | 05/30/23 08:50 | 05/30/23 15:45 | 1       |
| o-Terphenyl                          | 216       | S1+       | 70 - 130 |       |   | 05/30/23 08:50 | 05/30/23 15:45 | 1       |

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

| Analyte  | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 135    |           | 4.99 | mg/Kg |   |          | 05/30/23 15:25 | 1       |

Client Sample ID: BS23-03

Lab Sample ID: 890-4743-3

Date Collected: 05/25/23 09:10

Matrix: Solid

Date Received: 05/25/23 16:00

Sample Depth: 0.5

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | <0.00200  | U         | 0.00200  | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:48 | 1       |
| Toluene                     | <0.00200  | U         | 0.00200  | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:48 | 1       |
| Ethylbenzene                | <0.00200  | U         | 0.00200  | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:48 | 1       |
| m-Xylene & p-Xylene         | <0.00399  | U         | 0.00399  | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:48 | 1       |
| o-Xylene                    | <0.00200  | U         | 0.00200  | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:48 | 1       |
| Xylenes, Total              | <0.00399  | U         | 0.00399  | mg/Kg |   | 05/30/23 09:26 | 05/30/23 23:48 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 94        |           | 70 - 130 |       |   | 05/30/23 09:26 | 05/30/23 23:48 | 1       |
| 1,4-Difluorobenzene (Surr)  | 100       |           | 70 - 130 |       |   | 05/30/23 09:26 | 05/30/23 23:48 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00399 | U         | 0.00399 | mg/Kg |   |          | 05/31/23 09:57 | 1       |

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

| Analyte   | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | 885    |           | 49.9 | mg/Kg |   |          | 05/31/23 09:22 | 1       |

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Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

Client Sample ID: BS23-03  
Date Collected: 05/25/23 09:10  
Date Received: 05/25/23 16:00  
Sample Depth: 0.5

Lab Sample ID: 890-4743-3  
Matrix: Solid

| Method: SW846 8015B NM - Diesel Range Organics (DRO) (GC) |           |           |          |       |   |                |                |         |  |
|-----------------------------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte                                                   | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Gasoline Range Organics (GRO)-C6-C10                      | <49.9     | U         | 49.9     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 16:31 | 1       |  |
| Diesel Range Organics (Over C10-C28)                      | 885       | *1        | 49.9     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 16:31 | 1       |  |
| Oil Range Organics (Over C28-C36)                         | <49.9     | U         | 49.9     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 16:31 | 1       |  |
| Surrogate                                                 | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 1-Chlorooctane                                            | 280       | S1+       | 70 - 130 |       |   | 05/30/23 08:50 | 05/30/23 16:31 | 1       |  |
| o-Terphenyl                                               | 235       | S1+       | 70 - 130 |       |   | 05/30/23 08:50 | 05/30/23 16:31 | 1       |  |

| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble |        |           |      |       |   |          |                |         |  |
|----------------------------------------------------------|--------|-----------|------|-------|---|----------|----------------|---------|--|
| Analyte                                                  | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |  |
| Chloride                                                 | 103    |           | 4.99 | mg/Kg |   |          | 05/30/23 15:31 | 1       |  |

Client Sample ID: WS23-05  
Date Collected: 05/25/23 09:15  
Date Received: 05/25/23 16:00  
Sample Depth: 0.5

Lab Sample ID: 890-4743-4  
Matrix: Solid

| Method: SW846 8021B - Volatile Organic Compounds (GC) |           |           |          |       |   |                |                |         |  |
|-------------------------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte                                               | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Benzene                                               | <0.00201  | U         | 0.00201  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:09 | 1       |  |
| Toluene                                               | <0.00201  | U         | 0.00201  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:09 | 1       |  |
| Ethylbenzene                                          | <0.00201  | U         | 0.00201  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:09 | 1       |  |
| m-Xylene & p-Xylene                                   | <0.00402  | U         | 0.00402  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:09 | 1       |  |
| o-Xylene                                              | <0.00201  | U         | 0.00201  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:09 | 1       |  |
| Xylenes, Total                                        | <0.00402  | U         | 0.00402  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:09 | 1       |  |
| Surrogate                                             | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 4-Bromofluorobenzene (Surr)                           | 98        |           | 70 - 130 |       |   | 05/30/23 09:26 | 05/31/23 00:09 | 1       |  |
| 1,4-Difluorobenzene (Surr)                            | 96        |           | 70 - 130 |       |   | 05/30/23 09:26 | 05/31/23 00:09 | 1       |  |

| Method: TAL SOP Total BTEX - Total BTEX Calculation |          |           |         |       |   |          |                |         |  |
|-----------------------------------------------------|----------|-----------|---------|-------|---|----------|----------------|---------|--|
| Analyte                                             | Result   | Qualifier | RL      | Unit  | D | Prepared | Analyzed       | Dil Fac |  |
| Total BTEX                                          | <0.00402 | U         | 0.00402 | mg/Kg |   |          | 05/31/23 09:57 | 1       |  |

| Method: SW846 8015 NM - Diesel Range Organics (DRO) (GC) |        |           |      |       |   |          |                |         |  |
|----------------------------------------------------------|--------|-----------|------|-------|---|----------|----------------|---------|--|
| Analyte                                                  | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |  |
| Total TPH                                                | 162    |           | 49.9 | mg/Kg |   |          | 05/31/23 09:22 | 1       |  |

| Method: SW846 8015B NM - Diesel Range Organics (DRO) (GC) |           |           |          |       |   |                |                |         |  |
|-----------------------------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte                                                   | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Gasoline Range Organics (GRO)-C6-C10                      | <49.9     | U         | 49.9     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 16:52 | 1       |  |
| Diesel Range Organics (Over C10-C28)                      | 162       | *1        | 49.9     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 16:52 | 1       |  |
| Oil Range Organics (Over C28-C36)                         | <49.9     | U         | 49.9     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 16:52 | 1       |  |
| Surrogate                                                 | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 1-Chlorooctane                                            | 246       | S1+       | 70 - 130 |       |   | 05/30/23 08:50 | 05/30/23 16:52 | 1       |  |
| o-Terphenyl                                               | 219       | S1+       | 70 - 130 |       |   | 05/30/23 08:50 | 05/30/23 16:52 | 1       |  |

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Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

Client Sample ID: WS23-05  
Date Collected: 05/25/23 09:15  
Date Received: 05/25/23 16:00  
Sample Depth: 0.5

Lab Sample ID: 890-4743-4  
Matrix: Solid

| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble |        |           |      |       |   |          |                |         |  |
|----------------------------------------------------------|--------|-----------|------|-------|---|----------|----------------|---------|--|
| Analyte                                                  | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |  |
| Chloride                                                 | 85.9   |           | 5.02 | mg/Kg |   |          | 05/30/23 15:36 | 1       |  |

Client Sample ID: WS23-02  
Date Collected: 05/25/23 09:20  
Date Received: 05/25/23 16:00  
Sample Depth: 0.5

Lab Sample ID: 890-4743-5  
Matrix: Solid

| Method: SW846 8021B - Volatile Organic Compounds (GC) |           |           |          |       |   |                |                |         |  |
|-------------------------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte                                               | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Benzene                                               | <0.00199  | U         | 0.00199  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:29 | 1       |  |
| Toluene                                               | <0.00199  | U         | 0.00199  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:29 | 1       |  |
| Ethylbenzene                                          | <0.00199  | U         | 0.00199  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:29 | 1       |  |
| m-Xylene & p-Xylene                                   | <0.00398  | U         | 0.00398  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:29 | 1       |  |
| o-Xylene                                              | <0.00199  | U         | 0.00199  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:29 | 1       |  |
| Xylenes, Total                                        | <0.00398  | U         | 0.00398  | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:29 | 1       |  |
| Surrogate                                             | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 4-Bromofluorobenzene (Surr)                           | 98        |           | 70 - 130 |       |   | 05/30/23 09:26 | 05/31/23 00:29 | 1       |  |
| 1,4-Difluorobenzene (Surr)                            | 101       |           | 70 - 130 |       |   | 05/30/23 09:26 | 05/31/23 00:29 | 1       |  |

| Method: TAL SOP Total BTEX - Total BTEX Calculation |          |           |         |       |   |          |                |         |  |
|-----------------------------------------------------|----------|-----------|---------|-------|---|----------|----------------|---------|--|
| Analyte                                             | Result   | Qualifier | RL      | Unit  | D | Prepared | Analyzed       | Dil Fac |  |
| Total BTEX                                          | <0.00398 | U         | 0.00398 | mg/Kg |   |          | 05/31/23 09:57 | 1       |  |

| Method: SW846 8015 NM - Diesel Range Organics (DRO) (GC) |        |           |      |       |   |          |                |         |  |
|----------------------------------------------------------|--------|-----------|------|-------|---|----------|----------------|---------|--|
| Analyte                                                  | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |  |
| Total TPH                                                | 664    |           | 49.8 | mg/Kg |   |          | 05/31/23 09:22 | 1       |  |

| Method: SW846 8015B NM - Diesel Range Organics (DRO) (GC) |           |           |          |       |   |                |                |         |  |
|-----------------------------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte                                                   | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Gasoline Range Organics (GRO)-C6-C10                      | <49.8     | U         | 49.8     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 17:14 | 1       |  |
| Diesel Range Organics (Over C10-C28)                      | 664       | *1        | 49.8     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 17:14 | 1       |  |
| Oil Range Organics (Over C28-C36)                         | <49.8     | U         | 49.8     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 17:14 | 1       |  |
| Surrogate                                                 | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 1-Chlorooctane                                            | 266       | S1+       | 70 - 130 |       |   | 05/30/23 08:50 | 05/30/23 17:14 | 1       |  |
| o-Terphenyl                                               | 228       | S1+       | 70 - 130 |       |   | 05/30/23 08:50 | 05/30/23 17:14 | 1       |  |

| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble |        |           |      |       |   |          |                |         |  |
|----------------------------------------------------------|--------|-----------|------|-------|---|----------|----------------|---------|--|
| Analyte                                                  | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |  |
| Chloride                                                 | 169    |           | 5.04 | mg/Kg |   |          | 05/30/23 15:42 | 1       |  |

## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

Client Sample ID: WS23-03

Lab Sample ID: 890-4743-6

Date Collected: 05/25/23 09:25

Matrix: Solid

Date Received: 05/25/23 16:00

Sample Depth: 0.5

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

| Analyte             | Result   | Qualifier | RL      | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene             | <0.00200 | U         | 0.00200 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:50 | 1       |
| Toluene             | <0.00200 | U         | 0.00200 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:50 | 1       |
| Ethylbenzene        | <0.00200 | U         | 0.00200 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:50 | 1       |
| m-Xylene & p-Xylene | <0.00400 | U         | 0.00400 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:50 | 1       |
| o-Xylene            | <0.00200 | U         | 0.00200 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:50 | 1       |
| Xylenes, Total      | <0.00400 | U         | 0.00400 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 00:50 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 114       |           | 70 - 130 | 05/30/23 09:26 | 05/31/23 00:50 | 1       |
| 1,4-Difluorobenzene (Surr)  | 100       |           | 70 - 130 | 05/30/23 09:26 | 05/31/23 00:50 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00400 | U         | 0.00400 | mg/Kg |   |          | 05/31/23 09:57 | 1       |

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

| Analyte   | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | 1760   |           | 50.0 | mg/Kg |   |          | 05/31/23 09:22 | 1       |

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

| Analyte                              | Result | Qualifier | RL   | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0  | U         | 50.0 | mg/Kg |   | 05/30/23 08:50 | 05/30/23 17:35 | 1       |
| Diesel Range Organics (Over C10-C28) | 1760   | *1        | 50.0 | mg/Kg |   | 05/30/23 08:50 | 05/30/23 17:35 | 1       |
| Oil Range Organics (Over C28-C36)    | <50.0  | U         | 50.0 | mg/Kg |   | 05/30/23 08:50 | 05/30/23 17:35 | 1       |

| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 319       | S1+       | 70 - 130 | 05/30/23 08:50 | 05/30/23 17:35 | 1       |
| o-Terphenyl    | 255       | S1+       | 70 - 130 | 05/30/23 08:50 | 05/30/23 17:35 | 1       |

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

| Analyte  | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 246    |           | 5.05 | mg/Kg |   |          | 05/30/23 15:58 | 1       |

Client Sample ID: WS23-04

Lab Sample ID: 890-4743-7

Date Collected: 05/25/23 09:30

Matrix: Solid

Date Received: 05/25/23 16:00

Sample Depth: 0.5

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

| Analyte             | Result   | Qualifier | RL      | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene             | <0.00199 | U         | 0.00199 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 01:10 | 1       |
| Toluene             | <0.00199 | U         | 0.00199 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 01:10 | 1       |
| Ethylbenzene        | <0.00199 | U         | 0.00199 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 01:10 | 1       |
| m-Xylene & p-Xylene | <0.00398 | U         | 0.00398 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 01:10 | 1       |
| o-Xylene            | <0.00199 | U         | 0.00199 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 01:10 | 1       |
| Xylenes, Total      | <0.00398 | U         | 0.00398 | mg/Kg |   | 05/30/23 09:26 | 05/31/23 01:10 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 110       |           | 70 - 130 | 05/30/23 09:26 | 05/31/23 01:10 | 1       |

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Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

Client Sample ID: WS23-04

Lab Sample ID: 890-4743-7

Date Collected: 05/25/23 09:30

Matrix: Solid

Date Received: 05/25/23 16:00

Sample Depth: 0.5

|                                                                   |           |           |          |       |   |                |                |         |  |
|-------------------------------------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Method: SW846 8021B - Volatile Organic Compounds (GC) (Continued) |           |           |          |       |   |                |                |         |  |
| Surrogate                                                         | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 1,4-Difluorobenzene (Surr)                                        | 97        |           | 70 - 130 |       |   | 05/30/23 09:26 | 05/31/23 01:10 | 1       |  |
| Method: TAL SOP Total BTEX - Total BTEX Calculation               |           |           |          |       |   |                |                |         |  |
| Analyte                                                           | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Total BTEX                                                        | <0.00398  | U         | 0.00398  | mg/Kg |   |                | 05/31/23 09:57 | 1       |  |
| Method: SW846 8015 NM - Diesel Range Organics (DRO) (GC)          |           |           |          |       |   |                |                |         |  |
| Analyte                                                           | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Total TPH                                                         | 660       |           | 49.8     | mg/Kg |   |                | 05/31/23 09:22 | 1       |  |
| Method: SW846 8015B NM - Diesel Range Organics (DRO) (GC)         |           |           |          |       |   |                |                |         |  |
| Analyte                                                           | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Gasoline Range Organics (GRO)-C6-C10                              | <49.8     | U         | 49.8     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 17:56 | 1       |  |
| Diesel Range Organics (Over C10-C28)                              | 660       | *1        | 49.8     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 17:56 | 1       |  |
| Oil Range Organics (Over C28-C36)                                 | <49.8     | U         | 49.8     | mg/Kg |   | 05/30/23 08:50 | 05/30/23 17:56 | 1       |  |
| Surrogate                                                         | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 1-Chlorooctane                                                    | 278       | S1+       | 70 - 130 |       |   | 05/30/23 08:50 | 05/30/23 17:56 | 1       |  |
| o-Terphenyl                                                       | 243       | S1+       | 70 - 130 |       |   | 05/30/23 08:50 | 05/30/23 17:56 | 1       |  |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble          |           |           |          |       |   |                |                |         |  |
| Analyte                                                           | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Chloride                                                          | 94.6      |           | 5.05     | mg/Kg |   |                | 05/30/23 16:03 | 1       |  |

## Surrogate Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

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

Matrix: Solid

Prep Type: Total/NA

|                                   |                        | Percent Surrogate Recovery (Acceptance Limits) |                   |
|-----------------------------------|------------------------|------------------------------------------------|-------------------|
| Lab Sample ID                     | Client Sample ID       | BFB1<br>(70-130)                               | DFBZ1<br>(70-130) |
| 890-4735-A-29-D MS                | Matrix Spike           | 88                                             | 115               |
| 890-4735-A-29-E MSD               | Matrix Spike Duplicate | 90                                             | 113               |
| 890-4743-1                        | BS23-01                | 100                                            | 104               |
| 890-4743-2                        | BS23-02                | 97                                             | 101               |
| 890-4743-3                        | BS23-03                | 94                                             | 100               |
| 890-4743-4                        | WS23-05                | 98                                             | 96                |
| 890-4743-5                        | WS23-02                | 98                                             | 101               |
| 890-4743-6                        | WS23-03                | 114                                            | 100               |
| 890-4743-7                        | WS23-04                | 110                                            | 97                |
| LCS 880-54363/1-A                 | Lab Control Sample     | 108                                            | 112               |
| LCSD 880-54363/2-A                | Lab Control Sample Dup | 108                                            | 106               |
| MB 880-54363/5-A                  | Method Blank           | 72                                             | 84                |
| MB 880-54365/5-A                  | Method Blank           | 90                                             | 109               |
| <b>Surrogate Legend</b>           |                        |                                                |                   |
| BFB = 4-Bromofluorobenzene (Surr) |                        |                                                |                   |
| DFBZ = 1,4-Difluorobenzene (Surr) |                        |                                                |                   |

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

Matrix: Solid

Prep Type: Total/NA

|                         |                        | Percent Surrogate Recovery (Acceptance Limits) |                   |
|-------------------------|------------------------|------------------------------------------------|-------------------|
| Lab Sample ID           | Client Sample ID       | 1CO1<br>(70-130)                               | OTPH1<br>(70-130) |
| 890-4743-1              | BS23-01                | 280 S1+                                        | 253 S1+           |
| 890-4743-2              | BS23-02                | 248 S1+                                        | 216 S1+           |
| 890-4743-3              | BS23-03                | 280 S1+                                        | 235 S1+           |
| 890-4743-4              | WS23-05                | 246 S1+                                        | 219 S1+           |
| 890-4743-5              | WS23-02                | 266 S1+                                        | 228 S1+           |
| 890-4743-6              | WS23-03                | 319 S1+                                        | 255 S1+           |
| 890-4743-7              | WS23-04                | 278 S1+                                        | 243 S1+           |
| 890-4746-A-1-B MS       | Matrix Spike           | 339 S1+                                        | 258 S1+           |
| 890-4746-A-1-C MSD      | Matrix Spike Duplicate | 271 S1+                                        | 206 S1+           |
| LCS 880-54340/2-A       | Lab Control Sample     | 194 S1+                                        | 182 S1+           |
| LCSD 880-54340/3-A      | Lab Control Sample Dup | 154 S1+                                        | 142 S1+           |
| MB 880-54340/1-A        | Method Blank           | 285 S1+                                        | 256 S1+           |
| <b>Surrogate Legend</b> |                        |                                                |                   |
| 1CO = 1-Chlorooctane    |                        |                                                |                   |
| OTPH = o-Terphenyl      |                        |                                                |                   |

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## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

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

Lab Sample ID: MB 880-54363/5-A

Matrix: Solid

Analysis Batch: 54337

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 54363

| Analyte             | MB<br>Result | MB<br>Qualifier | RL      | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|--------------|-----------------|---------|-------|---|----------------|----------------|---------|
| Benzene             | <0.00200     | U               | 0.00200 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 22:05 | 1       |
| Toluene             | <0.00200     | U               | 0.00200 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 22:05 | 1       |
| Ethylbenzene        | <0.00200     | U               | 0.00200 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 22:05 | 1       |
| m-Xylene & p-Xylene | <0.00400     | U               | 0.00400 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 22:05 | 1       |
| o-Xylene            | <0.00200     | U               | 0.00200 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 22:05 | 1       |
| Xylenes, Total      | <0.00400     | U               | 0.00400 | mg/Kg |   | 05/30/23 09:26 | 05/30/23 22:05 | 1       |

| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 72              |                 | 70 - 130 | 05/30/23 09:26 | 05/30/23 22:05 | 1       |
| 1,4-Difluorobenzene (Surr)  | 84              |                 | 70 - 130 | 05/30/23 09:26 | 05/30/23 22:05 | 1       |

Lab Sample ID: LCS 880-54363/1-A

Matrix: Solid

Analysis Batch: 54337

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 54363

| Analyte             | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---------------------|----------------|---------------|------------------|-------|---|------|----------------|
| Benzene             | 0.100          | 0.1290        |                  | mg/Kg |   | 129  | 70 - 130       |
| Toluene             | 0.100          | 0.1206        |                  | mg/Kg |   | 121  | 70 - 130       |
| Ethylbenzene        | 0.100          | 0.1185        |                  | mg/Kg |   | 118  | 70 - 130       |
| m-Xylene & p-Xylene | 0.200          | 0.2423        |                  | mg/Kg |   | 121  | 70 - 130       |
| o-Xylene            | 0.100          | 0.1228        |                  | mg/Kg |   | 123  | 70 - 130       |

| Surrogate                   | LCS<br>%Recovery | LCS<br>Qualifier | Limits   |
|-----------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr) | 108              |                  | 70 - 130 |
| 1,4-Difluorobenzene (Surr)  | 112              |                  | 70 - 130 |

Lab Sample ID: LCSD 880-54363/2-A

Matrix: Solid

Analysis Batch: 54337

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 54363

| Analyte             | Spike<br>Added | LCSD<br>Result | LCSD<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|---------------------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Benzene             | 0.100          | 0.1226         |                   | mg/Kg |   | 123  | 70 - 130       | 5   | 35           |
| Toluene             | 0.100          | 0.1199         |                   | mg/Kg |   | 120  | 70 - 130       | 1   | 35           |
| Ethylbenzene        | 0.100          | 0.1196         |                   | mg/Kg |   | 120  | 70 - 130       | 1   | 35           |
| m-Xylene & p-Xylene | 0.200          | 0.2450         |                   | mg/Kg |   | 123  | 70 - 130       | 1   | 35           |
| o-Xylene            | 0.100          | 0.1240         |                   | mg/Kg |   | 124  | 70 - 130       | 1   | 35           |

| Surrogate                   | LCSD<br>%Recovery | LCSD<br>Qualifier | Limits   |
|-----------------------------|-------------------|-------------------|----------|
| 4-Bromofluorobenzene (Surr) | 108               |                   | 70 - 130 |
| 1,4-Difluorobenzene (Surr)  | 106               |                   | 70 - 130 |

Lab Sample ID: 890-4735-A-29-D MS

Matrix: Solid

Analysis Batch: 54337

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 54363

| Analyte | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MS<br>Result | MS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Benzene | <0.00202         | U                   | 0.101          | 0.1299       |                 | mg/Kg |   | 129  | 70 - 130       |
| Toluene | <0.00202         | U                   | 0.101          | 0.09912      |                 | mg/Kg |   | 98   | 70 - 130       |

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QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

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

Lab Sample ID: 890-4735-A-29-D MS  
Matrix: Solid  
Analysis Batch: 54337

Client Sample ID: Matrix Spike  
Prep Type: Total/NA  
Prep Batch: 54363

| Analyte                     | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec Limits |
|-----------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Ethylbenzene                | <0.00202      | U                | 0.101       | 0.08906   |              | mg/Kg |   | 88   | 70 - 130    |
| m-Xylene & p-Xylene         | <0.00404      | U                | 0.202       | 0.1704    |              | mg/Kg |   | 84   | 70 - 130    |
| o-Xylene                    | <0.00202      | U                | 0.101       | 0.08521   |              | mg/Kg |   | 84   | 70 - 130    |
|                             |               |                  |             |           |              |       |   |      |             |
| Surrogate                   | MS %Recovery  | MS Qualifier     | Limits      |           |              |       |   |      |             |
| 4-Bromofluorobenzene (Surr) | 88            |                  | 70 - 130    |           |              |       |   |      |             |
| 1,4-Difluorobenzene (Surr)  | 115           |                  | 70 - 130    |           |              |       |   |      |             |

Lab Sample ID: 890-4735-A-29-E MSD  
Matrix: Solid  
Analysis Batch: 54337

Client Sample ID: Matrix Spike Duplicate  
Prep Type: Total/NA  
Prep Batch: 54363

| Analyte                     | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|-----------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Benzene                     | <0.00202      | U                | 0.0994      | 0.1167     |               | mg/Kg |   | 117  | 70 - 130    | 11  | 35        |
| Toluene                     | <0.00202      | U                | 0.0994      | 0.08963    |               | mg/Kg |   | 90   | 70 - 130    | 10  | 35        |
| Ethylbenzene                | <0.00202      | U                | 0.0994      | 0.08060    |               | mg/Kg |   | 81   | 70 - 130    | 10  | 35        |
| m-Xylene & p-Xylene         | <0.00404      | U                | 0.199       | 0.1535     |               | mg/Kg |   | 77   | 70 - 130    | 10  | 35        |
| o-Xylene                    | <0.00202      | U                | 0.0994      | 0.07682    |               | mg/Kg |   | 77   | 70 - 130    | 10  | 35        |
|                             |               |                  |             |            |               |       |   |      |             |     |           |
| Surrogate                   | MSD %Recovery | MSD Qualifier    | Limits      |            |               |       |   |      |             |     |           |
| 4-Bromofluorobenzene (Surr) | 90            |                  | 70 - 130    |            |               |       |   |      |             |     |           |
| 1,4-Difluorobenzene (Surr)  | 113           |                  | 70 - 130    |            |               |       |   |      |             |     |           |

Lab Sample ID: MB 880-54365/5-A  
Matrix: Solid  
Analysis Batch: 54337

Client Sample ID: Method Blank  
Prep Type: Total/NA  
Prep Batch: 54365

|                             | MB        | MB        |          |       |   |                |                |         |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
| Benzene                     | <0.00200  | U         | 0.00200  | mg/Kg |   | 05/30/23 09:40 | 05/30/23 11:30 | 1       |
| Toluene                     | <0.00200  | U         | 0.00200  | mg/Kg |   | 05/30/23 09:40 | 05/30/23 11:30 | 1       |
| Ethylbenzene                | <0.00200  | U         | 0.00200  | mg/Kg |   | 05/30/23 09:40 | 05/30/23 11:30 | 1       |
| m-Xylene & p-Xylene         | <0.00400  | U         | 0.00400  | mg/Kg |   | 05/30/23 09:40 | 05/30/23 11:30 | 1       |
| o-Xylene                    | <0.00200  | U         | 0.00200  | mg/Kg |   | 05/30/23 09:40 | 05/30/23 11:30 | 1       |
| Xylenes, Total              | <0.00400  | U         | 0.00400  | mg/Kg |   | 05/30/23 09:40 | 05/30/23 11:30 | 1       |
|                             |           |           |          |       |   |                |                |         |
|                             | MB        | MB        |          |       |   |                |                |         |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 90        |           | 70 - 130 |       |   | 05/30/23 09:40 | 05/30/23 11:30 | 1       |
| 1,4-Difluorobenzene (Surr)  | 109       |           | 70 - 130 |       |   | 05/30/23 09:40 | 05/30/23 11:30 | 1       |

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 880-54340/1-A  
Matrix: Solid  
Analysis Batch: 54334

Client Sample ID: Method Blank  
Prep Type: Total/NA  
Prep Batch: 54340

| Analyte                              | MB Result | MB Qualifier | RL   | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|--------------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0     | U            | 50.0 | mg/Kg |   | 05/30/23 07:50 | 05/30/23 08:14 | 1       |

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## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

## Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: MB 880-54340/1-A

Matrix: Solid

Analysis Batch: 54334

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 54340

| Analyte                              | MB        | MB        | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
|                                      | Result    | Qualifier |          |       |   |                |                |         |
| Diesel Range Organics (Over C10-C28) | <50.0     | U         | 50.0     | mg/Kg |   | 05/30/23 07:50 | 05/30/23 08:14 | 1       |
| Oil Range Organics (Over C28-C36)    | <50.0     | U         | 50.0     | mg/Kg |   | 05/30/23 07:50 | 05/30/23 08:14 | 1       |
| Surrogate                            | MB        | MB        | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
|                                      | %Recovery | Qualifier |          |       |   |                |                |         |
| 1-Chlorooctane                       | 285       | S1+       | 70 - 130 |       |   | 05/30/23 07:50 | 05/30/23 08:14 | 1       |
| o-Terphenyl                          | 256       | S1+       | 70 - 130 |       |   | 05/30/23 07:50 | 05/30/23 08:14 | 1       |

Lab Sample ID: LCS 880-54340/2-A

Matrix: Solid

Analysis Batch: 54334

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 54340

| Analyte                              | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec      | %Rec Limits |  |
|--------------------------------------|-------------|------------|---------------|-------|---|-----------|-------------|--|
|                                      |             |            |               |       |   |           |             |  |
| Gasoline Range Organics (GRO)-C6-C10 | 1000        | 1102       |               | mg/Kg |   | 110       | 70 - 130    |  |
| Diesel Range Organics (Over C10-C28) | 1000        | 740.7      |               | mg/Kg |   | 74        | 70 - 130    |  |
| Surrogate                            | LCS         | LCS        | Limits        |       |   | %Recovery | Qualifier   |  |
|                                      |             |            |               |       |   |           |             |  |
| 1-Chlorooctane                       | 194         | S1+        | 70 - 130      |       |   |           |             |  |
| o-Terphenyl                          | 182         | S1+        | 70 - 130      |       |   |           |             |  |

Lab Sample ID: LCSD 880-54340/3-A

Matrix: Solid

Analysis Batch: 54334

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 54340

| Analyte                              | Spike Added | LCSD Result | LCSD Qualifier | Unit  | D | %Rec      | %Rec Limits | RPD | RPD Limit |
|--------------------------------------|-------------|-------------|----------------|-------|---|-----------|-------------|-----|-----------|
|                                      |             |             |                |       |   |           |             |     |           |
| Gasoline Range Organics (GRO)-C6-C10 | 1000        | 1295        |                | mg/Kg |   | 129       | 70 - 130    | 16  | 20        |
| Diesel Range Organics (Over C10-C28) | 1000        | 977.7       | *1             | mg/Kg |   | 98        | 70 - 130    | 28  | 20        |
| Surrogate                            | LCSD        | LCSD        | Limits         |       |   | %Recovery | Qualifier   |     |           |
|                                      |             |             |                |       |   |           |             |     |           |
| 1-Chlorooctane                       | 154         | S1+         | 70 - 130       |       |   |           |             |     |           |
| o-Terphenyl                          | 142         | S1+         | 70 - 130       |       |   |           |             |     |           |

Lab Sample ID: 890-4746-A-1-B MS

Matrix: Solid

Analysis Batch: 54334

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 54340

| Analyte                              | Sample | Sample    | Spike Added | MS Result | MS Qualifier | Unit      | D         | %Rec | %Rec Limits |  |
|--------------------------------------|--------|-----------|-------------|-----------|--------------|-----------|-----------|------|-------------|--|
|                                      | Result | Qualifier |             |           |              |           |           |      |             |  |
| Gasoline Range Organics (GRO)-C6-C10 | <50.0  | U F1 F2   | 998         | 2252      | F1           | mg/Kg     |           | 223  | 70 - 130    |  |
| Diesel Range Organics (Over C10-C28) | 65.5   | F1 F2 *1  | 998         | 3131      | F1           | mg/Kg     |           | 307  | 70 - 130    |  |
| Surrogate                            | MS     | MS        | Limits      |           |              | %Recovery | Qualifier |      |             |  |
|                                      |        |           |             |           |              |           |           |      |             |  |
| 1-Chlorooctane                       | 339    | S1+       | 70 - 130    |           |              |           |           |      |             |  |
| o-Terphenyl                          | 258    | S1+       | 70 - 130    |           |              |           |           |      |             |  |

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## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

## Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 890-4746-A-1-C MSD

Matrix: Solid

Analysis Batch: 54334

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 54340

| Analyte                              | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|--------------------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0         | U F1 F2          | 999         | 1769       | F1 F2         | mg/Kg |   | 175  | 70 - 130    | 24  | 20        |
| Diesel Range Organics (Over C10-C28) | 65.5          | F1 F2 *1         | 999         | 2400       | F1 F2         | mg/Kg |   | 234  | 70 - 130    | 26  | 20        |
| Surrogate                            | MSD %Recovery | MSD Qualifier    | Limits      |            |               |       |   |      |             |     |           |
| 1-Chlorooctane                       | 271           | S1+              | 70 - 130    |            |               |       |   |      |             |     |           |
| o-Terphenyl                          | 206           | S1+              | 70 - 130    |            |               |       |   |      |             |     |           |

## Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-54347/1-A

Matrix: Solid

Analysis Batch: 54391

Client Sample ID: Method Blank

Prep Type: Soluble

| Analyte  | MB Result | MB Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|-----------|--------------|------|-------|---|----------|----------------|---------|
| Chloride | <5.00     | U            | 5.00 | mg/Kg |   |          | 05/30/23 14:53 | 1       |

Lab Sample ID: LCS 880-54347/2-A

Matrix: Solid

Analysis Batch: 54391

Client Sample ID: Lab Control Sample

Prep Type: Soluble

| Analyte  | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec Limits |
|----------|-------------|------------|---------------|-------|---|------|-------------|
| Chloride | 250         | 235.3      |               | mg/Kg |   | 94   | 90 - 110    |

Lab Sample ID: LCSD 880-54347/3-A

Matrix: Solid

Analysis Batch: 54391

Client Sample ID: Lab Control Sample Dup

Prep Type: Soluble

| Analyte  | Spike Added | LCSD Result | LCSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|-------------|-------------|----------------|-------|---|------|-------------|-----|-----------|
| Chloride | 250         | 235.7       |                | mg/Kg |   | 94   | 90 - 110    | 0   | 20        |

Lab Sample ID: 890-4743-1 MS

Matrix: Solid

Analysis Batch: 54391

Client Sample ID: BS23-01

Prep Type: Soluble

| Analyte  | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec Limits |
|----------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Chloride | 65.2          |                  | 252         | 307.6     |              | mg/Kg |   | 96   | 90 - 110    |

Lab Sample ID: 890-4743-1 MSD

Matrix: Solid

Analysis Batch: 54391

Client Sample ID: BS23-01

Prep Type: Soluble

| Analyte  | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Chloride | 65.2          |                  | 252         | 307.5      |               | mg/Kg |   | 96   | 90 - 110    | 0   | 20        |

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## QC Association Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

## GC VOA

## Analysis Batch: 54337

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 890-4743-1          | BS23-01                | Total/NA  | Solid  | 8021B  | 54363      |
| 890-4743-2          | BS23-02                | Total/NA  | Solid  | 8021B  | 54363      |
| 890-4743-3          | BS23-03                | Total/NA  | Solid  | 8021B  | 54363      |
| 890-4743-4          | WS23-05                | Total/NA  | Solid  | 8021B  | 54363      |
| 890-4743-5          | WS23-02                | Total/NA  | Solid  | 8021B  | 54363      |
| 890-4743-6          | WS23-03                | Total/NA  | Solid  | 8021B  | 54363      |
| 890-4743-7          | WS23-04                | Total/NA  | Solid  | 8021B  | 54363      |
| MB 880-54363/5-A    | Method Blank           | Total/NA  | Solid  | 8021B  | 54363      |
| MB 880-54365/5-A    | Method Blank           | Total/NA  | Solid  | 8021B  | 54365      |
| LCS 880-54363/1-A   | Lab Control Sample     | Total/NA  | Solid  | 8021B  | 54363      |
| LCSD 880-54363/2-A  | Lab Control Sample Dup | Total/NA  | Solid  | 8021B  | 54363      |
| 890-4735-A-29-D MS  | Matrix Spike           | Total/NA  | Solid  | 8021B  | 54363      |
| 890-4735-A-29-E MSD | Matrix Spike Duplicate | Total/NA  | Solid  | 8021B  | 54363      |

## Prep Batch: 54363

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 890-4743-1          | BS23-01                | Total/NA  | Solid  | 5035   |            |
| 890-4743-2          | BS23-02                | Total/NA  | Solid  | 5035   |            |
| 890-4743-3          | BS23-03                | Total/NA  | Solid  | 5035   |            |
| 890-4743-4          | WS23-05                | Total/NA  | Solid  | 5035   |            |
| 890-4743-5          | WS23-02                | Total/NA  | Solid  | 5035   |            |
| 890-4743-6          | WS23-03                | Total/NA  | Solid  | 5035   |            |
| 890-4743-7          | WS23-04                | Total/NA  | Solid  | 5035   |            |
| MB 880-54363/5-A    | Method Blank           | Total/NA  | Solid  | 5035   |            |
| LCS 880-54363/1-A   | Lab Control Sample     | Total/NA  | Solid  | 5035   |            |
| LCSD 880-54363/2-A  | Lab Control Sample Dup | Total/NA  | Solid  | 5035   |            |
| 890-4735-A-29-D MS  | Matrix Spike           | Total/NA  | Solid  | 5035   |            |
| 890-4735-A-29-E MSD | Matrix Spike Duplicate | Total/NA  | Solid  | 5035   |            |

## Prep Batch: 54365

| Lab Sample ID    | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| MB 880-54365/5-A | Method Blank     | Total/NA  | Solid  | 5035   |            |

## Analysis Batch: 54472

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method     | Prep Batch |
|---------------|------------------|-----------|--------|------------|------------|
| 890-4743-1    | BS23-01          | Total/NA  | Solid  | Total BTEX |            |
| 890-4743-2    | BS23-02          | Total/NA  | Solid  | Total BTEX |            |
| 890-4743-3    | BS23-03          | Total/NA  | Solid  | Total BTEX |            |
| 890-4743-4    | WS23-05          | Total/NA  | Solid  | Total BTEX |            |
| 890-4743-5    | WS23-02          | Total/NA  | Solid  | Total BTEX |            |
| 890-4743-6    | WS23-03          | Total/NA  | Solid  | Total BTEX |            |
| 890-4743-7    | WS23-04          | Total/NA  | Solid  | Total BTEX |            |

## GC Semi VOA

## Analysis Batch: 54334

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method   | Prep Batch |
|---------------|------------------|-----------|--------|----------|------------|
| 890-4743-1    | BS23-01          | Total/NA  | Solid  | 8015B NM | 54340      |
| 890-4743-2    | BS23-02          | Total/NA  | Solid  | 8015B NM | 54340      |
| 890-4743-3    | BS23-03          | Total/NA  | Solid  | 8015B NM | 54340      |
| 890-4743-4    | WS23-05          | Total/NA  | Solid  | 8015B NM | 54340      |

Eurofins Carlsbad

## QC Association Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

## GC Semi VOA (Continued)

## Analysis Batch: 54334 (Continued)

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-4743-5         | WS23-02                | Total/NA  | Solid  | 8015B NM | 54340      |
| 890-4743-6         | WS23-03                | Total/NA  | Solid  | 8015B NM | 54340      |
| 890-4743-7         | WS23-04                | Total/NA  | Solid  | 8015B NM | 54340      |
| MB 880-54340/1-A   | Method Blank           | Total/NA  | Solid  | 8015B NM | 54340      |
| LCS 880-54340/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015B NM | 54340      |
| LCSD 880-54340/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015B NM | 54340      |
| 890-4746-A-1-B MS  | Matrix Spike           | Total/NA  | Solid  | 8015B NM | 54340      |
| 890-4746-A-1-C MSD | Matrix Spike Duplicate | Total/NA  | Solid  | 8015B NM | 54340      |

## Prep Batch: 54340

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method      | Prep Batch |
|--------------------|------------------------|-----------|--------|-------------|------------|
| 890-4743-1         | BS23-01                | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4743-2         | BS23-02                | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4743-3         | BS23-03                | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4743-4         | WS23-05                | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4743-5         | WS23-02                | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4743-6         | WS23-03                | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4743-7         | WS23-04                | Total/NA  | Solid  | 8015NM Prep |            |
| MB 880-54340/1-A   | Method Blank           | Total/NA  | Solid  | 8015NM Prep |            |
| LCS 880-54340/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015NM Prep |            |
| LCSD 880-54340/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4746-A-1-B MS  | Matrix Spike           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4746-A-1-C MSD | Matrix Spike Duplicate | Total/NA  | Solid  | 8015NM Prep |            |

## Analysis Batch: 54456

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method  | Prep Batch |
|---------------|------------------|-----------|--------|---------|------------|
| 890-4743-1    | BS23-01          | Total/NA  | Solid  | 8015 NM |            |
| 890-4743-2    | BS23-02          | Total/NA  | Solid  | 8015 NM |            |
| 890-4743-3    | BS23-03          | Total/NA  | Solid  | 8015 NM |            |
| 890-4743-4    | WS23-05          | Total/NA  | Solid  | 8015 NM |            |
| 890-4743-5    | WS23-02          | Total/NA  | Solid  | 8015 NM |            |
| 890-4743-6    | WS23-03          | Total/NA  | Solid  | 8015 NM |            |
| 890-4743-7    | WS23-04          | Total/NA  | Solid  | 8015 NM |            |

## HPLC/IC

## Leach Batch: 54347

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-4743-1         | BS23-01                | Soluble   | Solid  | DI Leach |            |
| 890-4743-2         | BS23-02                | Soluble   | Solid  | DI Leach |            |
| 890-4743-3         | BS23-03                | Soluble   | Solid  | DI Leach |            |
| 890-4743-4         | WS23-05                | Soluble   | Solid  | DI Leach |            |
| 890-4743-5         | WS23-02                | Soluble   | Solid  | DI Leach |            |
| 890-4743-6         | WS23-03                | Soluble   | Solid  | DI Leach |            |
| 890-4743-7         | WS23-04                | Soluble   | Solid  | DI Leach |            |
| MB 880-54347/1-A   | Method Blank           | Soluble   | Solid  | DI Leach |            |
| LCS 880-54347/2-A  | Lab Control Sample     | Soluble   | Solid  | DI Leach |            |
| LCSD 880-54347/3-A | Lab Control Sample Dup | Soluble   | Solid  | DI Leach |            |
| 890-4743-1 MS      | BS23-01                | Soluble   | Solid  | DI Leach |            |
| 890-4743-1 MSD     | BS23-01                | Soluble   | Solid  | DI Leach |            |

Eurofins Carlsbad

QC Association Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

HPLC/IC

Analysis Batch: 54391

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-4743-1         | BS23-01                | Soluble   | Solid  | 300.0  | 54347      |
| 890-4743-2         | BS23-02                | Soluble   | Solid  | 300.0  | 54347      |
| 890-4743-3         | BS23-03                | Soluble   | Solid  | 300.0  | 54347      |
| 890-4743-4         | WS23-05                | Soluble   | Solid  | 300.0  | 54347      |
| 890-4743-5         | WS23-02                | Soluble   | Solid  | 300.0  | 54347      |
| 890-4743-6         | WS23-03                | Soluble   | Solid  | 300.0  | 54347      |
| 890-4743-7         | WS23-04                | Soluble   | Solid  | 300.0  | 54347      |
| MB 880-54347/1-A   | Method Blank           | Soluble   | Solid  | 300.0  | 54347      |
| LCS 880-54347/2-A  | Lab Control Sample     | Soluble   | Solid  | 300.0  | 54347      |
| LCSD 880-54347/3-A | Lab Control Sample Dup | Soluble   | Solid  | 300.0  | 54347      |
| 890-4743-1 MS      | BS23-01                | Soluble   | Solid  | 300.0  | 54347      |
| 890-4743-1 MSD     | BS23-01                | Soluble   | Solid  | 300.0  | 54347      |

Lab Chronicle

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

Client Sample ID: BS23-01

Lab Sample ID: 890-4743-1

Date Collected: 05/25/23 09:00

Matrix: Solid

Date Received: 05/25/23 16:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.03 g         | 5 mL         | 54363        | 05/30/23 09:26       | EL      | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 54337        | 05/30/23 23:08       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 54472        | 05/31/23 09:57       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 54456        | 05/31/23 09:22       | SM      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.04 g        | 10 mL        | 54340        | 05/30/23 08:50       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 54334        | 05/30/23 15:23       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.96 g         | 50 mL        | 54347        | 05/30/23 09:04       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 54391        | 05/30/23 15:09       | CH      | EET MID |

Client Sample ID: BS23-02

Lab Sample ID: 890-4743-2

Date Collected: 05/25/23 09:05

Matrix: Solid

Date Received: 05/25/23 16:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.05 g         | 5 mL         | 54363        | 05/30/23 09:26       | EL      | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 54337        | 05/30/23 23:28       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 54472        | 05/31/23 09:57       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 54456        | 05/31/23 09:22       | SM      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.03 g        | 10 mL        | 54340        | 05/30/23 08:50       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 54334        | 05/30/23 15:45       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.01 g         | 50 mL        | 54347        | 05/30/23 09:04       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 54391        | 05/30/23 15:25       | CH      | EET MID |

Client Sample ID: BS23-03

Lab Sample ID: 890-4743-3

Date Collected: 05/25/23 09:10

Matrix: Solid

Date Received: 05/25/23 16:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.01 g         | 5 mL         | 54363        | 05/30/23 09:26       | EL      | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 54337        | 05/30/23 23:48       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 54472        | 05/31/23 09:57       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 54456        | 05/31/23 09:22       | SM      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.02 g        | 10 mL        | 54340        | 05/30/23 08:50       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 54334        | 05/30/23 16:31       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 5.01 g         | 50 mL        | 54347        | 05/30/23 09:04       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 54391        | 05/30/23 15:31       | CH      | EET MID |

Client Sample ID: WS23-05

Lab Sample ID: 890-4743-4

Date Collected: 05/25/23 09:15

Matrix: Solid

Date Received: 05/25/23 16:00

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 4.97 g         | 5 mL         | 54363        | 05/30/23 09:26       | EL      | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 54337        | 05/31/23 00:09       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 54472        | 05/31/23 09:57       | SM      | EET MID |

Eurofins Carlsbad

Lab Chronicle

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

Client Sample ID: WS23-05  
Date Collected: 05/25/23 09:15  
Date Received: 05/25/23 16:00

Lab Sample ID: 890-4743-4  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 54456        | 05/31/23 09:22       | SM      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.02 g        | 10 mL        | 54340        | 05/30/23 08:50       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 54334        | 05/30/23 16:52       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.98 g         | 50 mL        | 54347        | 05/30/23 09:04       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 54391        | 05/30/23 15:36       | CH      | EET MID |

Client Sample ID: WS23-02  
Date Collected: 05/25/23 09:20  
Date Received: 05/25/23 16:00

Lab Sample ID: 890-4743-5  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.02 g         | 5 mL         | 54363        | 05/30/23 09:26       | EL      | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 54337        | 05/31/23 00:29       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 54472        | 05/31/23 09:57       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 54456        | 05/31/23 09:22       | SM      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.05 g        | 10 mL        | 54340        | 05/30/23 08:50       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 54334        | 05/30/23 17:14       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.96 g         | 50 mL        | 54347        | 05/30/23 09:04       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 54391        | 05/30/23 15:42       | CH      | EET MID |

Client Sample ID: WS23-03  
Date Collected: 05/25/23 09:25  
Date Received: 05/25/23 16:00

Lab Sample ID: 890-4743-6  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.00 g         | 5 mL         | 54363        | 05/30/23 09:26       | EL      | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 54337        | 05/31/23 00:50       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 54472        | 05/31/23 09:57       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 54456        | 05/31/23 09:22       | SM      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.01 g        | 10 mL        | 54340        | 05/30/23 08:50       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 54334        | 05/30/23 17:35       | SM      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.95 g         | 50 mL        | 54347        | 05/30/23 09:04       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 54391        | 05/30/23 15:58       | CH      | EET MID |

Client Sample ID: WS23-04  
Date Collected: 05/25/23 09:30  
Date Received: 05/25/23 16:00

Lab Sample ID: 890-4743-7  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 5.02 g         | 5 mL         | 54363        | 05/30/23 09:26       | EL      | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 54337        | 05/31/23 01:10       | MNR     | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 54472        | 05/31/23 09:57       | SM      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 54456        | 05/31/23 09:22       | SM      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.04 g        | 10 mL        | 54340        | 05/30/23 08:50       | AM      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 54334        | 05/30/23 17:56       | SM      | EET MID |

Eurofins Carlsbad

Lab Chronicle

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

Client Sample ID: WS23-04  
Date Collected: 05/25/23 09:30  
Date Received: 05/25/23 16:00

Lab Sample ID: 890-4743-7  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Soluble   | Leach      | DI Leach     |     |            | 4.95 g         | 50 mL        | 54347        | 05/30/23 09:04       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          | 50 mL          | 50 mL        | 54391        | 05/30/23 16:03       | CH      | EET MID |

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

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
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- 13
- 14

Accreditation/Certification Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

Laboratory: Eurofins Midland

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Texas     | NELAP   | T104704400-22-25      | 06-30-23        |

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

| Analysis Method | Prep Method | Matrix | Analyte    |
|-----------------|-------------|--------|------------|
| 8015 NM         |             | Solid  | Total TPH  |
| Total BTEX      |             | Solid  | Total BTEX |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

Method Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

| Method      | Method Description                 | Protocol | Laboratory |
|-------------|------------------------------------|----------|------------|
| 8021B       | Volatile Organic Compounds (GC)    | SW846    | EET MID    |
| Total BTEX  | Total BTEX Calculation             | TAL SOP  | EET MID    |
| 8015 NM     | Diesel Range Organics (DRO) (GC)   | SW846    | EET MID    |
| 8015B NM    | Diesel Range Organics (DRO) (GC)   | SW846    | EET MID    |
| 300.0       | Anions, Ion Chromatography         | EPA      | EET MID    |
| 5035        | Closed System Purge and Trap       | SW846    | EET MID    |
| 8015NM Prep | Microextraction                    | SW846    | EET MID    |
| DI Leach    | Deionized Water Leaching Procedure | ASTM     | EET MID    |

Protocol References:

- ASTM = ASTM International
- EPA = US Environmental Protection Agency
- SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.
- TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

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

Sample Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4743-1  
SDG: Carlsbad, NM

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       | Depth |
|---------------|------------------|--------|----------------|----------------|-------|
| 890-4743-1    | BS23-01          | Solid  | 05/25/23 09:00 | 05/25/23 16:00 | 0.5   |
| 890-4743-2    | BS23-02          | Solid  | 05/25/23 09:05 | 05/25/23 16:00 | 0.5   |
| 890-4743-3    | BS23-03          | Solid  | 05/25/23 09:10 | 05/25/23 16:00 | 0.5   |
| 890-4743-4    | WS23-05          | Solid  | 05/25/23 09:15 | 05/25/23 16:00 | 0.5   |
| 890-4743-5    | WS23-02          | Solid  | 05/25/23 09:20 | 05/25/23 16:00 | 0.5   |
| 890-4743-6    | WS23-03          | Solid  | 05/25/23 09:25 | 05/25/23 16:00 | 0.5   |
| 890-4743-7    | WS23-04          | Solid  | 05/25/23 09:30 | 05/25/23 16:00 | 0.5   |

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Environment Testing  
Xenco

Chain of Custody

Houston, TX (281) 240-4200, Dallas, TX (214) 902-0300  
Midland, TX (432) 704-5440, San Antonio, TX (210) 509-3334  
El Paso, TX (915) 585-3443, Lubbock, TX (806) 794-1296  
Hobbs, NM (575) 392-7550, Carlsbad, NM (575) 988-3199

Work Order No: \_\_\_\_\_

www.xenco.com Page 1 of 1

|                  |                    |                         |                                   |
|------------------|--------------------|-------------------------|-----------------------------------|
| Project Manager: | Chance Dixon       | Bill to: (if different) | Carvett Green                     |
| Company Name:    | Nertex Resources   | Company Name:           | XTO Energy                        |
| Address:         | 3101 Boyd Dr       | Address:                | On file                           |
| City, State ZIP: | Carlsbad, NM 88120 | City, State ZIP:        |                                   |
| Phone:           | 575 988 1472       | Email:                  | Ramiano@nertex.ca Dixon@nertex.ca |

|                                                                                                                                                                                                      |                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| Program: <input type="checkbox"/> UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/> |                                                                                        |
| State of Project:                                                                                                                                                                                    |                                                                                        |
| Reporting: Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/UST <input type="checkbox"/> TRRP <input type="checkbox"/> Level IV <input type="checkbox"/>                     | Deliverables: EDD <input type="checkbox"/> ADAPT <input type="checkbox"/> Other: _____ |

|                          |                                                                                                 |                                                               |                                                                                                               |                  |           |                                                                   |
|--------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------|-----------|-------------------------------------------------------------------|
| Project Name:            | PLU13 CTB                                                                                       | Turn Around                                                   | <input type="checkbox"/> Routine <input checked="" type="checkbox"/> Rush <input type="checkbox"/> Pres. Code | ANALYSIS REQUEST |           | Preservative Codes                                                |
| Project Number:          | 735-01500                                                                                       | Due Date:                                                     |                                                                                                               |                  |           | None: NO DI Water: H <sub>2</sub> O                               |
| Project Location:        | Carlsbad, NM                                                                                    | TAT starts the day received by the lab, if received by 4:30pm |                                                                                                               |                  |           | Cool: Cool MeOH: Me                                               |
| Sample's Name:           | Fernando Rodriguez                                                                              | Wet re:                                                       | Co No                                                                                                         |                  |           | HCL: HC HNO: HN                                                   |
| P.O. #:                  |                                                                                                 | Temperature Reading:                                          | 3.4                                                                                                           |                  |           | H <sub>2</sub> SO <sub>4</sub> : H <sub>2</sub>                   |
| SAMPLE RECEIPT           | Temp Blank: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                 | Thermometer ID:                                               | TRN-007                                                                                                       |                  |           | H <sub>3</sub> PO <sub>4</sub> : HP                               |
| Samples Received Intact: | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/> | Correction Factor:                                            | -0.02                                                                                                         |                  |           | NaHSO <sub>4</sub> : NABIS                                        |
| Cooler Custody Seals:    | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA <input type="checkbox"/> | Temperature Reading:                                          | 3.4                                                                                                           |                  |           | Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> : NaSO <sub>3</sub> |
| Sample Custody Seals:    | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA <input type="checkbox"/> | Corrected Temperature:                                        | 3.4                                                                                                           |                  |           | Zn Acetate+NaOH: Zn                                               |
| Total Containers:        |                                                                                                 |                                                               |                                                                                                               |                  |           | NaOH+Ascorbic Acid: SARC                                          |
| Sample Identification    | Matrix                                                                                          | Date Sampled                                                  | Time Sampled                                                                                                  | Depth            | Grab/Comp | # of Cont                                                         |
| 8613-01                  | 401                                                                                             | 5/15                                                          | 9:00                                                                                                          | 0.5ft            | 5         | 4                                                                 |
| 8613-02                  |                                                                                                 |                                                               | 9:05                                                                                                          |                  |           |                                                                   |
| 8613-03                  |                                                                                                 |                                                               | 9:10                                                                                                          |                  |           |                                                                   |
| 8613-05                  |                                                                                                 |                                                               | 9:12                                                                                                          |                  |           |                                                                   |
| 8613-02                  |                                                                                                 |                                                               | 9:20                                                                                                          |                  |           |                                                                   |
| 8613-03                  |                                                                                                 |                                                               | 9:25                                                                                                          |                  |           |                                                                   |
| 8613-04                  |                                                                                                 |                                                               | 9:30                                                                                                          |                  |           |                                                                   |



|                                              |                                                                         |                                |                                                                                               |
|----------------------------------------------|-------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------|
| Total 200.7 / 6010                           | 200.8 / 6020:                                                           | 8RCRA 13PPM Texas 11           | Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO <sub>2</sub> Na Sr Ti Sn U V Zn |
| Circle Method(s) and Metal(s) to be analyzed | TCIP / SPLP 6010 : 8RCRA Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U | Hg: 1631 / 245.1 / 7470 / 7471 |                                                                                               |

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Eurofins Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Eurofins Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Eurofins Xenco. A minimum charge of \$85.00 will be applied to each project and a charge of \$5 for each sample submitted to Eurofins Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

|                              |                          |           |                              |                          |           |
|------------------------------|--------------------------|-----------|------------------------------|--------------------------|-----------|
| Relinquished by: (Signature) | Received by: (Signature) | Date/Time | Relinquished by: (Signature) | Received by: (Signature) | Date/Time |
|                              |                          |           |                              |                          |           |
|                              |                          |           |                              |                          |           |
|                              |                          |           |                              |                          |           |
|                              |                          |           |                              |                          |           |

## Login Sample Receipt Checklist

Client: Vertex

Job Number: 890-4743-1

SDG Number: Carlsbad, NM

Login Number: 4743

List Number: 1

Creator: Stutzman, Amanda

List Source: Eurofins Carlsbad

| Question                                                                         | Answer | Comment                             |
|----------------------------------------------------------------------------------|--------|-------------------------------------|
| The cooler's custody seal, if present, is intact.                                | True   |                                     |
| Sample custody seals, if present, are intact.                                    | True   |                                     |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |                                     |
| Samples were received on ice.                                                    | True   |                                     |
| Cooler Temperature is acceptable.                                                | True   |                                     |
| Cooler Temperature is recorded.                                                  | True   |                                     |
| COC is present.                                                                  | True   |                                     |
| COC is filled out in ink and legible.                                            | True   |                                     |
| COC is filled out with all pertinent information.                                | True   |                                     |
| Is the Field Sampler's name present on COC?                                      | True   |                                     |
| There are no discrepancies between the containers received and the COC.          | True   |                                     |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |                                     |
| Sample containers have legible labels.                                           | True   |                                     |
| Containers are not broken or leaking.                                            | True   |                                     |
| Sample collection date/times are provided.                                       | True   |                                     |
| Appropriate sample containers are used.                                          | N/A    | Refer to Job Narrative for details. |
| Sample bottles are completely filled.                                            | True   |                                     |
| Sample Preservation Verified.                                                    | N/A    |                                     |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |                                     |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | N/A    |                                     |

## Login Sample Receipt Checklist

Client: Vertex

Job Number: 890-4743-1

SDG Number: Carlsbad, NM

Login Number: 4743

List Number: 2

Creator: Rodriguez, Leticia

List Source: Eurofins Midland

List Creation: 05/30/23 08:27 AM

| Question                                                                         | Answer | Comment |
|----------------------------------------------------------------------------------|--------|---------|
| The cooler's custody seal, if present, is intact.                                | N/A    |         |
| Sample custody seals, if present, are intact.                                    | N/A    |         |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |         |
| Samples were received on ice.                                                    | True   |         |
| Cooler Temperature is acceptable.                                                | True   |         |
| Cooler Temperature is recorded.                                                  | True   |         |
| COC is present                                                                   | True   |         |
| COC is filled out in ink and legible.                                            | True   |         |
| COC is filled out with all pertinent information                                 | True   |         |
| Is the Field Sampler's name present on COC?                                      | True   |         |
| There are no discrepancies between the containers received and the COC.          | True   |         |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |         |
| Sample containers have legible labels.                                           | True   |         |
| Containers are not broken or leaking.                                            | True   |         |
| Sample collection date/times are provided.                                       | True   |         |
| Appropriate sample containers are used.                                          | True   |         |
| Sample bottles are completely filled.                                            | True   |         |
| Sample Preservation Verified.                                                    | N/A    |         |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |         |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | N/A    |         |



Environment Testing

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# ANALYTICAL REPORT

## PREPARED FOR

Attn: Chance Dixon  
Vertex  
3101 Boyd Dr  
Carlsbad, New Mexico 88220

Generated 6/13/2023 4:24:41 PM

## JOB DESCRIPTION

PLU 23 CTB  
SDG NUMBER 23E-01500

## JOB NUMBER

890-4807-1

Eurofins Carlsbad  
1089 N Canal St.  
Carlsbad NM 88220



# Eurofins Carlsbad

## Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

## Authorization



Generated  
6/13/2023 4:24:41 PM

Authorized for release by  
Jessica Kramer, Project Manager  
[Jessica.Kramer@et.eurofinsus.com](mailto:Jessica.Kramer@et.eurofinsus.com)  
(432)704-5440

Client: Vertex  
Project/Site: PLU 23 CTB

Laboratory Job ID: 890-4807-1  
SDG: 23E-01500

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Definitions/Glossary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

Qualifiers

GC VOA

| Qualifier | Qualifier Description                                    |
|-----------|----------------------------------------------------------|
| U         | Indicates the analyte was analyzed for but not detected. |

GC Semi VOA

| Qualifier | Qualifier Description                                    |
|-----------|----------------------------------------------------------|
| S1+       | Surrogate recovery exceeds control limits, high biased.  |
| U         | Indicates the analyte was analyzed for but not detected. |

HPLC/IC

| Qualifier | Qualifier Description                                    |
|-----------|----------------------------------------------------------|
| U         | Indicates the analyte was analyzed for but not detected. |

Glossary

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

Case Narrative

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

Job ID: 890-4807-1

Laboratory: Eurofins Carlsbad

Narrative

Job Narrative  
890-4807-1

Receipt

The sample was received on 6/9/2023 1:17 PM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.8°C

Receipt Exceptions

The following sample was received and analyzed from an unpreserved bulk soil jar: WS23-06 0.5' (890-4807-1).

GC VOA

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

GC Semi VOA

Method 8015MOD\_NM: Surrogate recovery for the following sample was outside control limits: (MB 880-55253/1-A). Evidence of matrix interferences is not obvious.

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

HPLC/IC

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

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## Client Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

Client Sample ID: WS23-06 0.5'

Lab Sample ID: 890-4807-1

Date Collected: 06/09/23 11:00

Matrix: Solid

Date Received: 06/09/23 13:17

Sample Depth: 0.5

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

| Analyte             | Result   | Qualifier | RL      | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene             | <0.00201 | U         | 0.00201 | mg/Kg |   | 06/12/23 12:50 | 06/13/23 05:30 | 1       |
| Toluene             | <0.00201 | U         | 0.00201 | mg/Kg |   | 06/12/23 12:50 | 06/13/23 05:30 | 1       |
| Ethylbenzene        | <0.00201 | U         | 0.00201 | mg/Kg |   | 06/12/23 12:50 | 06/13/23 05:30 | 1       |
| m-Xylene & p-Xylene | <0.00402 | U         | 0.00402 | mg/Kg |   | 06/12/23 12:50 | 06/13/23 05:30 | 1       |
| o-Xylene            | <0.00201 | U         | 0.00201 | mg/Kg |   | 06/12/23 12:50 | 06/13/23 05:30 | 1       |
| Xylenes, Total      | <0.00402 | U         | 0.00402 | mg/Kg |   | 06/12/23 12:50 | 06/13/23 05:30 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 92        |           | 70 - 130 | 06/12/23 12:50 | 06/13/23 05:30 | 1       |
| 1,4-Difluorobenzene (Surr)  | 109       |           | 70 - 130 | 06/12/23 12:50 | 06/13/23 05:30 | 1       |

## Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte    | Result   | Qualifier | RL      | Unit  | D | Prepared | Analyzed       | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00402 | U         | 0.00402 | mg/Kg |   |          | 06/13/23 11:33 | 1       |

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

| Analyte   | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <49.9  | U         | 49.9 | mg/Kg |   |          | 06/13/23 17:15 | 1       |

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

| Analyte                              | Result | Qualifier | RL   | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|--------|-----------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9  | U         | 49.9 | mg/Kg |   | 06/12/23 10:46 | 06/13/23 12:24 | 1       |
| Diesel Range Organics (Over C10-C28) | <49.9  | U         | 49.9 | mg/Kg |   | 06/12/23 10:46 | 06/13/23 12:24 | 1       |
| Oil Range Organics (Over C28-C36)    | <49.9  | U         | 49.9 | mg/Kg |   | 06/12/23 10:46 | 06/13/23 12:24 | 1       |

| Surrogate      | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 105       |           | 70 - 130 | 06/12/23 10:46 | 06/13/23 12:24 | 1       |
| o-Terphenyl    | 123       |           | 70 - 130 | 06/12/23 10:46 | 06/13/23 12:24 | 1       |

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

| Analyte  | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 428    |           | 5.04 | mg/Kg |   |          | 06/12/23 13:37 | 1       |

Eurofins Carlsbad

Surrogate Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

Method: 8021B - Volatile Organic Compounds (GC)  
Matrix: Solid

Prep Type: Total/NA

|                                   |                        | Percent Surrogate Recovery (Acceptance Limits) |                   |
|-----------------------------------|------------------------|------------------------------------------------|-------------------|
| Lab Sample ID                     | Client Sample ID       | BFB1<br>(70-130)                               | DFBZ1<br>(70-130) |
| 880-29238-A-1-D MS                | Matrix Spike           | 98                                             | 97                |
| 880-29238-A-1-E MSD               | Matrix Spike Duplicate | 94                                             | 98                |
| 890-4807-1                        | WS23-06 0.5'           | 92                                             | 109               |
| LCS 880-55036/1-A                 | Lab Control Sample     | 93                                             | 103               |
| LCSD 880-55036/2-A                | Lab Control Sample Dup | 101                                            | 96                |
| MB 880-55036/5-A                  | Method Blank           | 88                                             | 124               |
| MB 880-55246/5-A                  | Method Blank           | 82                                             | 115               |
| Surrogate Legend                  |                        |                                                |                   |
| BFB = 4-Bromofluorobenzene (Surr) |                        |                                                |                   |
| DFBZ = 1,4-Difluorobenzene (Surr) |                        |                                                |                   |

Method: 8015B NM - Diesel Range Organics (DRO) (GC)  
Matrix: Solid

Prep Type: Total/NA

|                      |                        | Percent Surrogate Recovery (Acceptance Limits) |                   |
|----------------------|------------------------|------------------------------------------------|-------------------|
| Lab Sample ID        | Client Sample ID       | 1CO1<br>(70-130)                               | OTPH1<br>(70-130) |
| 890-4807-1           | WS23-06 0.5'           | 105                                            | 123               |
| 890-4807-1 MS        | WS23-06 0.5'           | 108                                            | 119               |
| 890-4807-1 MSD       | WS23-06 0.5'           | 108                                            | 118               |
| LCS 880-55253/2-A    | Lab Control Sample     | 100                                            | 119               |
| LCSD 880-55253/3-A   | Lab Control Sample Dup | 97                                             | 113               |
| MB 880-55253/1-A     | Method Blank           | 114                                            | 146 S1+           |
| Surrogate Legend     |                        |                                                |                   |
| 1CO = 1-Chlorooctane |                        |                                                |                   |
| OTPH = o-Terphenyl   |                        |                                                |                   |

## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

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

Lab Sample ID: MB 880-55036/5-A

Matrix: Solid

Analysis Batch: 55244

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 55036

| Analyte             | MB<br>Result | MB<br>Qualifier | RL      | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---------------------|--------------|-----------------|---------|-------|---|----------------|----------------|---------|
| Benzene             | <0.00200     | U               | 0.00200 | mg/Kg |   | 06/08/23 12:50 | 06/13/23 01:58 | 1       |
| Toluene             | <0.00200     | U               | 0.00200 | mg/Kg |   | 06/08/23 12:50 | 06/13/23 01:58 | 1       |
| Ethylbenzene        | <0.00200     | U               | 0.00200 | mg/Kg |   | 06/08/23 12:50 | 06/13/23 01:58 | 1       |
| m-Xylene & p-Xylene | <0.00400     | U               | 0.00400 | mg/Kg |   | 06/08/23 12:50 | 06/13/23 01:58 | 1       |
| o-Xylene            | <0.00200     | U               | 0.00200 | mg/Kg |   | 06/08/23 12:50 | 06/13/23 01:58 | 1       |
| Xylenes, Total      | <0.00400     | U               | 0.00400 | mg/Kg |   | 06/08/23 12:50 | 06/13/23 01:58 | 1       |

| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 88              |                 | 70 - 130 | 06/08/23 12:50 | 06/13/23 01:58 | 1       |
| 1,4-Difluorobenzene (Surr)  | 124             |                 | 70 - 130 | 06/08/23 12:50 | 06/13/23 01:58 | 1       |

Lab Sample ID: LCS 880-55036/1-A

Matrix: Solid

Analysis Batch: 55244

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 55036

| Analyte             | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---------------------|----------------|---------------|------------------|-------|---|------|----------------|
| Benzene             | 0.100          | 0.1174        |                  | mg/Kg |   | 117  | 70 - 130       |
| Toluene             | 0.100          | 0.1153        |                  | mg/Kg |   | 115  | 70 - 130       |
| Ethylbenzene        | 0.100          | 0.08959       |                  | mg/Kg |   | 90   | 70 - 130       |
| m-Xylene & p-Xylene | 0.200          | 0.1843        |                  | mg/Kg |   | 92   | 70 - 130       |
| o-Xylene            | 0.100          | 0.09010       |                  | mg/Kg |   | 90   | 70 - 130       |

| Surrogate                   | LCS<br>%Recovery | LCS<br>Qualifier | Limits   |
|-----------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr) | 93               |                  | 70 - 130 |
| 1,4-Difluorobenzene (Surr)  | 103              |                  | 70 - 130 |

Lab Sample ID: LCSD 880-55036/2-A

Matrix: Solid

Analysis Batch: 55244

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 55036

| Analyte             | Spike<br>Added | LCSD<br>Result | LCSD<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|---------------------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Benzene             | 0.100          | 0.1182         |                   | mg/Kg |   | 118  | 70 - 130       | 1   | 35           |
| Toluene             | 0.100          | 0.1222         |                   | mg/Kg |   | 122  | 70 - 130       | 6   | 35           |
| Ethylbenzene        | 0.100          | 0.1011         |                   | mg/Kg |   | 101  | 70 - 130       | 12  | 35           |
| m-Xylene & p-Xylene | 0.200          | 0.2058         |                   | mg/Kg |   | 103  | 70 - 130       | 11  | 35           |
| o-Xylene            | 0.100          | 0.1020         |                   | mg/Kg |   | 102  | 70 - 130       | 12  | 35           |

| Surrogate                   | LCSD<br>%Recovery | LCSD<br>Qualifier | Limits   |
|-----------------------------|-------------------|-------------------|----------|
| 4-Bromofluorobenzene (Surr) | 101               |                   | 70 - 130 |
| 1,4-Difluorobenzene (Surr)  | 96                |                   | 70 - 130 |

Lab Sample ID: 880-29238-A-1-D MS

Matrix: Solid

Analysis Batch: 55244

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 55036

| Analyte | Sample<br>Result | Sample<br>Qualifier | Spike<br>Added | MS<br>Result | MS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Benzene | <0.00201         | U                   | 0.101          | 0.1201       |                 | mg/Kg |   | 119  | 70 - 130       |
| Toluene | <0.00201         | U                   | 0.101          | 0.1242       |                 | mg/Kg |   | 123  | 70 - 130       |

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## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

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

Lab Sample ID: 880-29238-A-1-D MS

Matrix: Solid

Analysis Batch: 55244

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 55036

| Analyte                     | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec Limits |
|-----------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Ethylbenzene                | <0.00201      | U                | 0.101       | 0.09435   |              | mg/Kg |   | 94   | 70 - 130    |
| m-Xylene & p-Xylene         | <0.00402      | U                | 0.202       | 0.1925    |              | mg/Kg |   | 95   | 70 - 130    |
| o-Xylene                    | <0.00201      | U                | 0.101       | 0.09510   |              | mg/Kg |   | 94   | 70 - 130    |
|                             |               |                  |             |           |              |       |   |      |             |
| Surrogate                   | MS %Recovery  | MS Qualifier     | Limits      |           |              |       |   |      |             |
| 4-Bromofluorobenzene (Surr) | 98            |                  | 70 - 130    |           |              |       |   |      |             |
| 1,4-Difluorobenzene (Surr)  | 97            |                  | 70 - 130    |           |              |       |   |      |             |

Lab Sample ID: 880-29238-A-1-E MSD

Matrix: Solid

Analysis Batch: 55244

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 55036

| Analyte                     | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|-----------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Benzene                     | <0.00201      | U                | 0.0996      | 0.1158     |               | mg/Kg |   | 116  | 70 - 130    | 4   | 35        |
| Toluene                     | <0.00201      | U                | 0.0996      | 0.1135     |               | mg/Kg |   | 114  | 70 - 130    | 9   | 35        |
| Ethylbenzene                | <0.00201      | U                | 0.0996      | 0.08527    |               | mg/Kg |   | 86   | 70 - 130    | 10  | 35        |
| m-Xylene & p-Xylene         | <0.00402      | U                | 0.199       | 0.1784     |               | mg/Kg |   | 90   | 70 - 130    | 8   | 35        |
| o-Xylene                    | <0.00201      | U                | 0.0996      | 0.08836    |               | mg/Kg |   | 89   | 70 - 130    | 7   | 35        |
|                             |               |                  |             |            |               |       |   |      |             |     |           |
| Surrogate                   | MSD %Recovery | MSD Qualifier    | Limits      |            |               |       |   |      |             |     |           |
| 4-Bromofluorobenzene (Surr) | 94            |                  | 70 - 130    |            |               |       |   |      |             |     |           |
| 1,4-Difluorobenzene (Surr)  | 98            |                  | 70 - 130    |            |               |       |   |      |             |     |           |

Lab Sample ID: MB 880-55246/5-A

Matrix: Solid

Analysis Batch: 55244

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 55246

| Analyte                     | MB Result    | MB Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|--------------|--------------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | <0.00200     | U            | 0.00200  | mg/Kg |   | 06/12/23 08:57 | 06/12/23 14:03 | 1       |
| Toluene                     | <0.00200     | U            | 0.00200  | mg/Kg |   | 06/12/23 08:57 | 06/12/23 14:03 | 1       |
| Ethylbenzene                | <0.00200     | U            | 0.00200  | mg/Kg |   | 06/12/23 08:57 | 06/12/23 14:03 | 1       |
| m-Xylene & p-Xylene         | <0.00400     | U            | 0.00400  | mg/Kg |   | 06/12/23 08:57 | 06/12/23 14:03 | 1       |
| o-Xylene                    | <0.00200     | U            | 0.00200  | mg/Kg |   | 06/12/23 08:57 | 06/12/23 14:03 | 1       |
| Xylenes, Total              | <0.00400     | U            | 0.00400  | mg/Kg |   | 06/12/23 08:57 | 06/12/23 14:03 | 1       |
|                             |              |              |          |       |   |                |                |         |
| Surrogate                   | MB %Recovery | MB Qualifier | Limits   |       |   |                |                |         |
| 4-Bromofluorobenzene (Surr) | 82           |              | 70 - 130 |       |   |                |                |         |
| 1,4-Difluorobenzene (Surr)  | 115          |              | 70 - 130 |       |   |                |                |         |

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

Lab Sample ID: MB 880-55253/1-A

Matrix: Solid

Analysis Batch: 55372

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 55253

| Analyte                              | MB Result | MB Qualifier | RL   | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|--------------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0     | U            | 50.0 | mg/Kg |   | 06/12/23 10:46 | 06/13/23 09:46 | 1       |

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## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

## Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: MB 880-55253/1-A

Matrix: Solid

Analysis Batch: 55372

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 55253

| Analyte                              | MB        | MB        | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
|                                      | Result    | Qualifier |          |       |   |                |                |         |
| Diesel Range Organics (Over C10-C28) | <50.0     | U         | 50.0     | mg/Kg |   | 06/12/23 10:46 | 06/13/23 09:46 | 1       |
| Oil Range Organics (Over C28-C36)    | <50.0     | U         | 50.0     | mg/Kg |   | 06/12/23 10:46 | 06/13/23 09:46 | 1       |
| Surrogate                            | MB        | MB        | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
|                                      | %Recovery | Qualifier |          |       |   |                |                |         |
| 1-Chlorooctane                       | 114       |           | 70 - 130 |       |   | 06/12/23 10:46 | 06/13/23 09:46 | 1       |
| o-Terphenyl                          | 146       | S1+       | 70 - 130 |       |   | 06/12/23 10:46 | 06/13/23 09:46 | 1       |

Lab Sample ID: LCS 880-55253/2-A

Matrix: Solid

Analysis Batch: 55372

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 55253

| Analyte                              | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec Limits |
|--------------------------------------|-------------|------------|---------------|-------|---|------|-------------|
|                                      |             |            |               |       |   |      |             |
| Gasoline Range Organics (GRO)-C6-C10 | 1000        | 900.1      |               | mg/Kg |   | 90   | 70 - 130    |
| Diesel Range Organics (Over C10-C28) | 1000        | 1169       |               | mg/Kg |   | 117  | 70 - 130    |
| Surrogate                            |             | LCS        | LCS           |       |   |      | Limits      |
|                                      |             | %Recovery  | Qualifier     |       |   |      |             |
| 1-Chlorooctane                       |             | 100        |               |       |   |      | 70 - 130    |
| o-Terphenyl                          |             | 119        |               |       |   |      | 70 - 130    |

Lab Sample ID: LCSD 880-55253/3-A

Matrix: Solid

Analysis Batch: 55372

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 55253

| Analyte                              | Spike Added | LCSD Result | LCSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|--------------------------------------|-------------|-------------|----------------|-------|---|------|-------------|-----|-----------|
|                                      |             |             |                |       |   |      |             |     |           |
| Gasoline Range Organics (GRO)-C6-C10 | 1000        | 950.4       |                | mg/Kg |   | 95   | 70 - 130    | 5   | 20        |
| Diesel Range Organics (Over C10-C28) | 1000        | 1090        |                | mg/Kg |   | 109  | 70 - 130    | 7   | 20        |
| Surrogate                            |             | LCSD        | LCSD           |       |   |      | Limits      |     |           |
|                                      |             | %Recovery   | Qualifier      |       |   |      |             |     |           |
| 1-Chlorooctane                       |             | 97          |                |       |   |      | 70 - 130    |     |           |
| o-Terphenyl                          |             | 113         |                |       |   |      | 70 - 130    |     |           |

Lab Sample ID: 890-4807-1 MS

Matrix: Solid

Analysis Batch: 55372

Client Sample ID: WS23-06 0.5'

Prep Type: Total/NA

Prep Batch: 55253

| Analyte                              | Sample    | Sample    | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec Limits |
|--------------------------------------|-----------|-----------|-------------|-----------|--------------|-------|---|------|-------------|
|                                      | Result    | Qualifier |             |           |              |       |   |      |             |
| Gasoline Range Organics (GRO)-C6-C10 | <49.9     | U         | 1000        | 1227      |              | mg/Kg |   | 120  | 70 - 130    |
| Diesel Range Organics (Over C10-C28) | <49.9     | U         | 1000        | 874.4     |              | mg/Kg |   | 83   | 70 - 130    |
| Surrogate                            | MS        | MS        | Limits      |           |              |       |   |      |             |
|                                      | %Recovery | Qualifier |             |           |              |       |   |      |             |
| 1-Chlorooctane                       | 108       |           | 70 - 130    |           |              |       |   |      |             |
| o-Terphenyl                          | 119       |           | 70 - 130    |           |              |       |   |      |             |

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## QC Sample Results

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

## Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 890-4807-1 MSD  
Matrix: Solid  
Analysis Batch: 55372

**Client Sample ID: WS23-06 0.5'**  
**Prep Type: Total/NA**  
**Prep Batch: 55253**

|                                         | Sample        | Sample        | Spike    | MSD    | MSD       |       |   | %Rec |          | RPD |       |
|-----------------------------------------|---------------|---------------|----------|--------|-----------|-------|---|------|----------|-----|-------|
| Analyte                                 | Result        | Qualifier     | Added    | Result | Qualifier | Unit  | D | %Rec | Limits   | RPD | Limit |
| Gasoline Range Organics<br>(GRO)-C6-C10 | <49.9         | U             | 998      | 1205   |           | mg/Kg | - | 118  | 70 - 130 | 2   | 20    |
| Diesel Range Organics (Over C10-C28)    | <49.9         | U             | 998      | 867.7  |           | mg/Kg |   | 83   | 70 - 130 | 1   | 20    |
|                                         |               |               |          |        |           |       |   |      |          |     |       |
| Surrogate                               | MSD %Recovery | MSD Qualifier | Limits   |        |           |       |   |      |          |     |       |
| 1-Chlorooctane                          | 108           |               | 70 - 130 |        |           |       |   |      |          |     |       |
| o-Terphenyl                             | 118           |               | 70 - 130 |        |           |       |   |      |          |     |       |

**Method: 300.0 - Anions, Ion Chromatography**

Lab Sample ID: MB 880-55248/1-A  
Matrix: Solid  
Analysis Batch: 55258

Client Sample ID: Method Blank  
Prep Type: Soluble

| Analyte  | MB     | MB        | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
|          | Result | Qualifier |      |       |   |          |                |         |
| Chloride | <5.00  | U         | 5.00 | mg/Kg |   |          | 06/12/23 11:19 | 1       |

Lab Sample ID: LCS 880-55248/2-A  
Matrix: Solid  
Analysis Batch: 55258

Client Sample ID: Lab Control Sample  
Prep Type: Soluble

| Analyte  | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec     |
|----------|-------------|------------|---------------|-------|---|------|----------|
|          |             |            |               |       |   |      | Limits   |
| Chloride | 250         | 252.4      |               | mg/Kg |   | 101  | 90 - 110 |

Lab Sample ID: LCSD 880-55248/3-A  
Matrix: Solid  
Analysis Batch: 55258

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

| Analyte  | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec     | RPD |
|----------|-------------|------------|---------------|-------|---|------|----------|-----|
|          |             |            |               |       |   |      | Limits   | RPD |
| Chloride | 250         | 257.2      |               | mg/Kg |   | 103  | 90 - 110 | 2   |

Lab Sample ID: 880-29359-A-5-B MS  
Matrix: Solid  
Analysis Batch: 55258

**Client Sample ID: Matrix Spike**  
**Prep Type: Soluble**

| Analyte  | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec Limits |
|----------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Chloride | 176           |                  | 249         | 423.7     |              | mg/Kg |   | 99   | 90 - 110    |

Lab Sample ID: 880-29359-A-5-C MSD  
Matrix: Solid  
Analysis Batch: 55258

Client Sample ID: Matrix Spike Duplicate  
Prep Type: Soluble

| Analyte  | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limits |
|----------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|------------|
| Chloride | 176           |                  | 249         | 432.7      |               | mg/Kg |   | 103  | 90 - 110    | 2   | 20         |

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## QC Association Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

## GC VOA

## Prep Batch: 55036

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 890-4807-1          | WS23-06 0.5'           | Total/NA  | Solid  | 5035   |            |
| MB 880-55036/5-A    | Method Blank           | Total/NA  | Solid  | 5035   |            |
| LCS 880-55036/1-A   | Lab Control Sample     | Total/NA  | Solid  | 5035   |            |
| LCSD 880-55036/2-A  | Lab Control Sample Dup | Total/NA  | Solid  | 5035   |            |
| 880-29238-A-1-D MS  | Matrix Spike           | Total/NA  | Solid  | 5035   |            |
| 880-29238-A-1-E MSD | Matrix Spike Duplicate | Total/NA  | Solid  | 5035   |            |

## Analysis Batch: 55244

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 890-4807-1          | WS23-06 0.5'           | Total/NA  | Solid  | 8021B  | 55036      |
| MB 880-55036/5-A    | Method Blank           | Total/NA  | Solid  | 8021B  | 55036      |
| MB 880-55246/5-A    | Method Blank           | Total/NA  | Solid  | 8021B  | 55246      |
| LCS 880-55036/1-A   | Lab Control Sample     | Total/NA  | Solid  | 8021B  | 55036      |
| LCSD 880-55036/2-A  | Lab Control Sample Dup | Total/NA  | Solid  | 8021B  | 55036      |
| 880-29238-A-1-D MS  | Matrix Spike           | Total/NA  | Solid  | 8021B  | 55036      |
| 880-29238-A-1-E MSD | Matrix Spike Duplicate | Total/NA  | Solid  | 8021B  | 55036      |

## Prep Batch: 55246

| Lab Sample ID    | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| MB 880-55246/5-A | Method Blank     | Total/NA  | Solid  | 5035   |            |

## Analysis Batch: 55394

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method     | Prep Batch |
|---------------|------------------|-----------|--------|------------|------------|
| 890-4807-1    | WS23-06 0.5'     | Total/NA  | Solid  | Total BTEX |            |

## GC Semi VOA

## Prep Batch: 55253

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method      | Prep Batch |
|--------------------|------------------------|-----------|--------|-------------|------------|
| 890-4807-1         | WS23-06 0.5'           | Total/NA  | Solid  | 8015NM Prep |            |
| MB 880-55253/1-A   | Method Blank           | Total/NA  | Solid  | 8015NM Prep |            |
| LCS 880-55253/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015NM Prep |            |
| LCSD 880-55253/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4807-1 MS      | WS23-06 0.5'           | Total/NA  | Solid  | 8015NM Prep |            |
| 890-4807-1 MSD     | WS23-06 0.5'           | Total/NA  | Solid  | 8015NM Prep |            |

## Analysis Batch: 55372

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-4807-1         | WS23-06 0.5'           | Total/NA  | Solid  | 8015B NM | 55253      |
| MB 880-55253/1-A   | Method Blank           | Total/NA  | Solid  | 8015B NM | 55253      |
| LCS 880-55253/2-A  | Lab Control Sample     | Total/NA  | Solid  | 8015B NM | 55253      |
| LCSD 880-55253/3-A | Lab Control Sample Dup | Total/NA  | Solid  | 8015B NM | 55253      |
| 890-4807-1 MS      | WS23-06 0.5'           | Total/NA  | Solid  | 8015B NM | 55253      |
| 890-4807-1 MSD     | WS23-06 0.5'           | Total/NA  | Solid  | 8015B NM | 55253      |

## Analysis Batch: 55450

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method  | Prep Batch |
|---------------|------------------|-----------|--------|---------|------------|
| 890-4807-1    | WS23-06 0.5'     | Total/NA  | Solid  | 8015 NM |            |

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QC Association Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

HPLC/IC

Leach Batch: 55248

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|---------------------|------------------------|-----------|--------|----------|------------|
| 890-4807-1          | WS23-06 0.5'           | Soluble   | Solid  | DI Leach |            |
| MB 880-55248/1-A    | Method Blank           | Soluble   | Solid  | DI Leach |            |
| LCS 880-55248/2-A   | Lab Control Sample     | Soluble   | Solid  | DI Leach |            |
| LCSD 880-55248/3-A  | Lab Control Sample Dup | Soluble   | Solid  | DI Leach |            |
| 880-29359-A-5-B MS  | Matrix Spike           | Soluble   | Solid  | DI Leach |            |
| 880-29359-A-5-C MSD | Matrix Spike Duplicate | Soluble   | Solid  | DI Leach |            |

Analysis Batch: 55258

| Lab Sample ID       | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 890-4807-1          | WS23-06 0.5'           | Soluble   | Solid  | 300.0  | 55248      |
| MB 880-55248/1-A    | Method Blank           | Soluble   | Solid  | 300.0  | 55248      |
| LCS 880-55248/2-A   | Lab Control Sample     | Soluble   | Solid  | 300.0  | 55248      |
| LCSD 880-55248/3-A  | Lab Control Sample Dup | Soluble   | Solid  | 300.0  | 55248      |
| 880-29359-A-5-B MS  | Matrix Spike           | Soluble   | Solid  | 300.0  | 55248      |
| 880-29359-A-5-C MSD | Matrix Spike Duplicate | Soluble   | Solid  | 300.0  | 55248      |

Lab Chronicle

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

Client Sample ID: WS23-06 0.5'

Lab Sample ID: 890-4807-1

Date Collected: 06/09/23 11:00

Matrix: Solid

Date Received: 06/09/23 13:17

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab     |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA  | Prep       | 5035         |     |            | 4.98 g         | 5 mL         | 55036        | 06/12/23 12:50       | EL      | EET MID |
| Total/NA  | Analysis   | 8021B        |     | 1          | 5 mL           | 5 mL         | 55244        | 06/13/23 05:30       | AJ      | EET MID |
| Total/NA  | Analysis   | Total BTEX   |     | 1          |                |              | 55394        | 06/13/23 11:33       | AJ      | EET MID |
| Total/NA  | Analysis   | 8015 NM      |     | 1          |                |              | 55450        | 06/13/23 17:15       | AJ      | EET MID |
| Total/NA  | Prep       | 8015NM Prep  |     |            | 10.03 g        | 10 mL        | 55253        | 06/12/23 10:46       | AJ      | EET MID |
| Total/NA  | Analysis   | 8015B NM     |     | 1          | 1 uL           | 1 uL         | 55372        | 06/13/23 12:24       | AJ      | EET MID |
| Soluble   | Leach      | DI Leach     |     |            | 4.96 g         | 50 mL        | 55248        | 06/12/23 09:16       | KS      | EET MID |
| Soluble   | Analysis   | 300.0        |     | 1          |                |              | 55258        | 06/12/23 13:37       | CH      | EET MID |

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

Accreditation/Certification Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

Laboratory: Eurofins Midland

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Texas     | NELAP   | T104704400-22-25      | 06-30-23        |

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

| Analysis Method | Prep Method | Matrix | Analyte    |
|-----------------|-------------|--------|------------|
| 8015 NM         |             | Solid  | Total TPH  |
| Total BTEX      |             | Solid  | Total BTEX |

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Method Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

| Method      | Method Description                 | Protocol | Laboratory |
|-------------|------------------------------------|----------|------------|
| 8021B       | Volatile Organic Compounds (GC)    | SW846    | EET MID    |
| Total BTEX  | Total BTEX Calculation             | TAL SOP  | EET MID    |
| 8015 NM     | Diesel Range Organics (DRO) (GC)   | SW846    | EET MID    |
| 8015B NM    | Diesel Range Organics (DRO) (GC)   | SW846    | EET MID    |
| 300.0       | Anions, Ion Chromatography         | EPA      | EET MID    |
| 5035        | Closed System Purge and Trap       | SW846    | EET MID    |
| 8015NM Prep | Microextraction                    | SW846    | EET MID    |
| DI Leach    | Deionized Water Leaching Procedure | ASTM     | EET MID    |

Protocol References:

- ASTM = ASTM International
- EPA = US Environmental Protection Agency
- SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.
- TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

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

Sample Summary

Client: Vertex  
Project/Site: PLU 23 CTB

Job ID: 890-4807-1  
SDG: 23E-01500

| Lab Sample ID | Client Sample ID | Matrix | Collected      | Received       | Depth |
|---------------|------------------|--------|----------------|----------------|-------|
| 890-4807-1    | WS23-06 0.5'     | Solid  | 06/09/23 11:00 | 06/09/23 13:17 | 0.5   |

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## Login Sample Receipt Checklist

Client: Vertex

Job Number: 890-4807-1

SDG Number: 23E-01500

Login Number: 4807

List Number: 1

Creator: Stutzman, Amanda

List Source: Eurofins Carlsbad

| Question                                                                         | Answer | Comment                             |
|----------------------------------------------------------------------------------|--------|-------------------------------------|
| The cooler's custody seal, if present, is intact.                                | True   |                                     |
| Sample custody seals, if present, are intact.                                    | True   |                                     |
| The cooler or samples do not appear to have been compromised or tampered with.   | True   |                                     |
| Samples were received on ice.                                                    | True   |                                     |
| Cooler Temperature is acceptable.                                                | True   |                                     |
| Cooler Temperature is recorded.                                                  | True   |                                     |
| COC is present.                                                                  | True   |                                     |
| COC is filled out in ink and legible.                                            | True   |                                     |
| COC is filled out with all pertinent information.                                | True   |                                     |
| Is the Field Sampler's name present on COC?                                      | True   |                                     |
| There are no discrepancies between the containers received and the COC.          | True   |                                     |
| Samples are received within Holding Time (excluding tests with immediate HTs)    | True   |                                     |
| Sample containers have legible labels.                                           | True   |                                     |
| Containers are not broken or leaking.                                            | True   |                                     |
| Sample collection date/times are provided.                                       | True   |                                     |
| Appropriate sample containers are used.                                          | N/A    | Refer to Job Narrative for details. |
| Sample bottles are completely filled.                                            | True   |                                     |
| Sample Preservation Verified.                                                    | N/A    |                                     |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True   |                                     |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").  | N/A    |                                     |

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

QUESTIONS  
  
Action 326412

QUESTIONS

|                                                                                 |                                                             |        |
|---------------------------------------------------------------------------------|-------------------------------------------------------------|--------|
| Operator:<br><br>XTO ENERGY, INC<br>6401 Holiday Hill Road<br>Midland, TX 79707 | OGRID:                                                      | 5380   |
|                                                                                 | Action Number:                                              | 326412 |
|                                                                                 | Action Type:                                                |        |
|                                                                                 | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |        |

QUESTIONS

|                  |                                             |
|------------------|---------------------------------------------|
| Prerequisites    |                                             |
| Incident ID (n#) | nAPP2304648171                              |
| Incident Name    | NAPP2304648171 PLU 23 BIG SINKS BATTERY @ 0 |
| Incident Type    | Fire                                        |
| Incident Status  | Remediation Closure Report Received         |

|                                                |                          |
|------------------------------------------------|--------------------------|
| Location of Release Source                     |                          |
| Please answer all the questions in this group. |                          |
| Site Name                                      | PLU 23 BIG SINKS BATTERY |
| Date Release Discovered                        | 02/03/2023               |
| Surface Owner                                  | Federal                  |

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

|                                                                                                                                                                                      |                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Nature and Volume of Release                                                                                                                                                         |                                                                                                  |
| Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission. |                                                                                                  |
| Crude Oil Released (bbls) Details                                                                                                                                                    | Cause: Normal Operations   Valve   Crude Oil   Released: 0 BBL   Recovered: 0 BBL   Lost: 0 BBL. |
| Produced Water Released (bbls) Details                                                                                                                                               | Not answered.                                                                                    |
| Is the concentration of chloride in the produced water >10,000 mg/l                                                                                                                  | Not answered.                                                                                    |
| 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 326412

**QUESTIONS (continued)**

|                                                                             |                |                                                             |
|-----------------------------------------------------------------------------|----------------|-------------------------------------------------------------|
| Operator:<br>XTO ENERGY, INC<br>6401 Holiday Hill Road<br>Midland, TX 79707 | OGRID:         | 5380                                                        |
|                                                                             | Action Number: | 326412                                                      |
|                                                                             | Action Type:   | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |
|                                                                             |                |                                                             |

**QUESTIONS**

|                                                                                                                                                                |                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Nature and Volume of Release (continued)</b>                                                                                                                |                                                                                                                                                                   |
| Is this a gas only submission (i.e. only significant Mcf values reported)                                                                                      | <b>More info needed to determine if this will be treated as a "gas only" report.</b>                                                                              |
| Was this a major release as defined by Subsection A of 19.15.29.7 NMAC                                                                                         | <b>Yes</b>                                                                                                                                                        |
| Reasons why this would be considered a submission for a notification of a major release                                                                        | <b>From paragraph A. "Major release" determine using:<br/>(2) an unauthorized release of a volume that:<br/>(a) results in a fire or is the result of a fire.</b> |
| <i>With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form.</i> |                                                                                                                                                                   |

**Initial Response**

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

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

*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: Alan Romero<br>Title: Regulatory Analyst<br>Email: alan.romero1@exxonmobil.com<br>Date: 03/25/2024 |
|----------------------------------------------------|----------------------------------------------------------------------------------------------------------|

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QUESTIONS, Page 3

Action 326412

**QUESTIONS (continued)**

|                                                                             |                |
|-----------------------------------------------------------------------------|----------------|
| Operator:<br>XTO ENERGY, INC<br>6401 Holiday Hill Road<br>Midland, TX 79707 | OGRID:         |
|                                                                             | 5380           |
|                                                                             | Action Number: |
|                                                                             | 326412         |
| Action Type:                                                                |                |
| [C-141] Remediation Closure Request C-141 (C-141-v-Closure)                 |                |

**QUESTIONS****Site Characterization**

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

|                                                                                                                            |                                |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs) | Between 100 and 500 (ft.)      |
| What method was used to determine the depth to ground water                                                                | NM OSE iWaters Database Search |
| Did this release impact groundwater or surface water                                                                       | No                             |
| <b>What is the minimum distance, between the closest lateral extents of the release and the following surface areas:</b>   |                                |
| A continuously flowing watercourse or any other significant watercourse                                                    | Greater than 5 (mi.)           |
| Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)                                          | Greater than 5 (mi.)           |
| An occupied permanent residence, school, hospital, institution, or church                                                  | Between 1 and 5 (mi.)          |
| A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes  | Between ½ and 1 (mi.)          |
| Any other fresh water well or spring                                                                                       | Between 1 and 5 (mi.)          |
| Incorporated municipal boundaries or a defined municipal fresh water well field                                            | Greater than 5 (mi.)           |
| A wetland                                                                                                                  | Between 500 and 1000 (ft.)     |
| A subsurface mine                                                                                                          | Greater than 5 (mi.)           |
| An (non-karst) unstable area                                                                                               | Greater than 5 (mi.)           |
| Categorize the risk of this well / site being in a karst geology                                                           | Low                            |
| A 100-year floodplain                                                                                                      | Between 200 and 300 (ft.)      |
| Did the release impact areas not on an exploration, development, production, or storage site                               | No                             |

**Remediation Plan**

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

|                                                                                                                                                                                                         |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Requesting a remediation plan approval with this submission                                                                                                                                             | Yes |
| Attach a comprehensive report demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC. |     |
| Have the lateral and vertical extents of contamination been fully delineated                                                                                                                            | Yes |
| Was this release entirely contained within a lined containment area                                                                                                                                     | No  |

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

|                   |                                    |      |
|-------------------|------------------------------------|------|
| Chloride          | (EPA 300.0 or SM4500 Cl B)         | 807  |
| TPH (GRO+DRO+MRO) | (EPA SW-846 Method 8015M)          | 9200 |
| GRO+DRO           | (EPA SW-846 Method 8015M)          | 7700 |
| 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                        | 05/09/2023 |
| On what date will (or did) the final sampling or liner inspection occur     | 06/09/2023 |
| On what date will (or was) the remediation complete(d)                      | 06/09/2023 |
| What is the estimated surface area (in square feet) that will be reclaimed  | 0          |
| What is the estimated volume (in cubic yards) that will be reclaimed        | 0          |
| What is the estimated surface area (in square feet) that will be remediated | 517        |
| What is the estimated volume (in cubic yards) that will be remediated       | 10         |

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 326412

**QUESTIONS (continued)**

|                                                                             |                                                                             |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| Operator:<br>XTO ENERGY, INC<br>6401 Holiday Hill Road<br>Midland, TX 79707 | OGRID:<br>5380                                                              |
|                                                                             | Action Number:<br>326412                                                    |
|                                                                             | Action Type:<br>[C-141] Remediation Closure Request C-141 (C-141-v-Closure) |
|                                                                             |                                                                             |

**QUESTIONS****Remediation Plan (continued)**

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

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

|                                                                                       |                                                |
|---------------------------------------------------------------------------------------|------------------------------------------------|
| (Select all answers below that apply.)                                                |                                                |
| (Ex Situ) Excavation and <b>off-site</b> disposal (i.e. dig and haul, hydrovac, etc.) | Not answered.                                  |
| (Ex Situ) Excavation and <b>on-site</b> remediation (i.e. On-Site Land Farms)         | Yes                                            |
| Which OCD approved facility will be used for <b>on-site</b> disposal                  | HALFWAY DISPOSAL AND LANDFILL [FEEM0112334510] |
| <b>OR</b> which OCD approved well (API) will be used for <b>on-site</b> disposal      | 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: Alan Romero<br>Title: Regulatory Analyst<br>Email: alan.romero1@exxonmobil.com<br>Date: 03/25/2024 |
|----------------------------------------------------|----------------------------------------------------------------------------------------------------------|

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 5  
  
Action 326412

**QUESTIONS (continued)**

|                                                                                 |                |
|---------------------------------------------------------------------------------|----------------|
| Operator:<br><br>XTO ENERGY, INC<br>6401 Holiday Hill Road<br>Midland, TX 79707 | OGRID:         |
|                                                                                 | 5380           |
|                                                                                 | Action Number: |
|                                                                                 | 326412         |
| Action Type:                                                                    |                |
| [C-141] Remediation Closure Request C-141 (C-141-v-Closure)                     |                |

**QUESTIONS**

|                                                                                                                                                                                                       |    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <b>Deferral Requests Only</b>                                                                                                                                                                         |    |
| <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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QUESTIONS, Page 6

Action 326412

**QUESTIONS (continued)**

|                                                                             |                |                                                             |
|-----------------------------------------------------------------------------|----------------|-------------------------------------------------------------|
| Operator:<br>XTO ENERGY, INC<br>6401 Holiday Hill Road<br>Midland, TX 79707 | OGRID:         | 5380                                                        |
|                                                                             | Action Number: | 326412                                                      |
|                                                                             | Action Type:   | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |
|                                                                             |                |                                                             |

**QUESTIONS**

| Sampling Event Information                                                                      |            |
|-------------------------------------------------------------------------------------------------|------------|
| Last sampling notification (C-141N) recorded                                                    | 326485     |
| Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC | 06/09/2023 |
| What was the (estimated) number of samples that were to be gathered                             | 21         |
| What was the sampling surface area in square feet                                               | 517        |

**Remediation Closure Request**

*Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.*

|                                                                                                                                                                                                                                                                                    |                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Requesting a remediation closure approval with this submission                                                                                                                                                                                                                     | Yes                                                                                                                            |
| Have the lateral and vertical extents of contamination been fully delineated                                                                                                                                                                                                       | Yes                                                                                                                            |
| Was this release entirely contained within a lined containment area                                                                                                                                                                                                                | No                                                                                                                             |
| All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion                                                         | Yes                                                                                                                            |
| What was the total surface area (in square feet) remediated                                                                                                                                                                                                                        | 517                                                                                                                            |
| What was the total volume (cubic yards) remediated                                                                                                                                                                                                                                 | 10                                                                                                                             |
| All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene | Yes                                                                                                                            |
| What was the total surface area (in square feet) reclaimed                                                                                                                                                                                                                         | 0                                                                                                                              |
| What was the total volume (in cubic yards) reclaimed                                                                                                                                                                                                                               | 0                                                                                                                              |
| Summarize any additional remediation activities not included by answers (above)                                                                                                                                                                                                    | This remediation closure request is associated with the following incident IDs: nAPP2300933098, nAPP2304648171, nAPP2306653673 |

*The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (in .pdf format) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.*

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

|                                                    |                                                                                                          |
|----------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| I hereby agree and sign off to the above statement | Name: Alan Romero<br>Title: Regulatory Analyst<br>Email: alan.romero1@exxonmobil.com<br>Date: 03/25/2024 |
|----------------------------------------------------|----------------------------------------------------------------------------------------------------------|

**District I**  
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**District II**  
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**District III**  
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**District IV**  
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Phone:(505) 476-3470 Fax:(505) 476-3462

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

QUESTIONS, Page 7  
  
Action 326412

**QUESTIONS (continued)**

|                                                                                 |                                                             |        |
|---------------------------------------------------------------------------------|-------------------------------------------------------------|--------|
| Operator:<br><br>XTO ENERGY, INC<br>6401 Holiday Hill Road<br>Midland, TX 79707 | OGRID:                                                      | 5380   |
|                                                                                 | Action Number:                                              | 326412 |
|                                                                                 | Action Type:                                                |        |
|                                                                                 | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |        |

**QUESTIONS**

|                                                                                       |    |
|---------------------------------------------------------------------------------------|----|
| <b>Reclamation Report</b>                                                             |    |
| Only answer the questions in this group if all reclamation steps have been completed. |    |
| Requesting a reclamation approval with this submission                                | No |

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CONDITIONS  
  
Action 326412

CONDITIONS

|                                                                                 |                                                                                 |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Operator:<br><br>XTO ENERGY, INC<br>6401 Holiday Hill Road<br>Midland, TX 79707 | OGRID:<br><br>5380                                                              |
|                                                                                 | Action Number:<br><br>326412                                                    |
|                                                                                 | Action Type:<br><br>[C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

CONDITIONS

|            |           |                |
|------------|-----------|----------------|
| Created By | Condition | Condition Date |
| scwells    | None      | 3/25/2024      |