



Incident Number: nOY1732441110

## Release Assessment and Deferral Request

Rattlesnake 13-12 Federal Com #001H

Section 13, Township 26 South, Range 34 East

API: 30-025-40912

County: Lea

Vertex File Number: 23E-02849

**Prepared for:**

Devon Energy Production Company, LP

**Prepared by:**

Vertex Resource Services Inc.

**Date:**

October 2024

**Devon Energy Production Company, LP**  
Rattlesnake 13-12 Federal Com #001H

**Release Assessment and Deferral Request**  
October 2024

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**Rattlesnake 13-12 Federal Com #001H**  
**Section 13, Township 26 South, Range 34 East**  
**API: 30-025-40912**  
**County: Lea**

Prepared for:

**Devon Energy Production Company, LP**  
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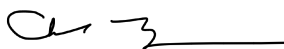
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October 30, 2024

Date



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October 30, 2024

Date

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## 1.0 Introduction

Devon Energy Production Company, LP (Devon) retained Vertex Resource Services Inc. (Vertex) to conduct a Release Assessment and Deferral for a produced water and crude oil release that occurred on November 14, 2017, at Rattlesnake 13–12 Federal Com #001H API 30-025-40912 (hereafter referred to as the “site”). Devon submitted an initial C-141 Release Notification to New Mexico Oil Conservation Division (NMOCD) District 1 on November 14, 2017. Incident ID number nOY1732441110, 1RP-4876 was assigned to this incident.

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 Deferral 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 release occurred on November 14, 2017, due to a pin hole leak on a water dump line. The incident was reported on November 14, 2017, and involved the release of approximately 4 barrels (bbl) of produced water and 1 bbl of produced oil on the pad site. Approximately 4 bbl of free fluid was removed during the initial clean-up. Additional details relevant to the release are presented in the C-141 Report.

## 3.0 Site Characteristics

The site is located approximately 13.2 miles southwest of Jal, New Mexico. The legal location for the site is Section 13, Township 26 South and Range 34 East in Lea County, New Mexico. The release area is located on federal property. An aerial photograph and site schematic are presented on Figure 1.

*The Geological Map of New Mexico* (New Mexico Bureau of Geology and Mineral Resources, 2024) indicates the site’s surface geology primarily comprises Qep – Eolian and piedmont deposits (Holocene to middle Pleistocene) and is characterized as Interlayered eolian sands and piedmont-slope deposits. Predominant soil texture on the site is Pyote and Maljamar fine sand (United States Department of Agriculture, Natural Resources Conservation Service, 2024). Additional soil characteristics include a drainage class of well drained with negligible runoff. The karst geology potential for the site is low (United States Department of the Interior, Bureau of Land Management, 2018).

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. The following sections specifically describe the release area at the site on or in proximity to the constructed pad (Figure 1). The surrounding landscape is associated with fan piedmonts, alluvial fans, and dunes with elevations ranging between 2,800 and 5,00 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 grasses and shrubs. Black grama (*Bouteloua eriopoda*), dropseeds (*Sporobolus flexuosus*, *S. contractus*, *S. cryptandrus*), and bluestems (*Schizachyrium scoparium* and *Andropogon hallii*), dominate the historical

plant community (United States Department of Agriculture, Natural Resources Conservation Service, 2024). Limited to no vegetation is allowed to grow on the compacted production pad, right-of-way and access road.

#### 4.0 Closure Criteria Determination

The depth to groundwater was determined by drilling a borehole permitted by the New Mexico Office of the State Engineer (NMOSE) within a 0.5 mile radius of the site. The borehole was advanced to a depth of 60 feet. The borehole was left to recharge as per the requirements on the WR-07 Application for Permit to Drill a Well with No Water Rights, and an interface probe was utilized to determine whether groundwater was present at the conclusion of the 72 hour recharge period. No water was found to be present at that time. The borehole was plugged and abandoned according to the WR-08 permit, Well Plugging Plan of Operations, filed with NMOSE. Documentation related to the exploratory borehole is included in Appendix A.

There is no surface water present at the site. The nearest significant watercourse, as defined in Subsection P of 19.15.17.7 NMAC, is an intermittent stream located approximately 1.35 miles east-northeast of the site (United States Fish and Wildlife Service, 2024).

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. Information pertaining to the closure criteria determination is summarized in Table 1 and references are included in Appendix A.

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| Table 1. Closure Criteria Determination        |   |                               |                                   |
|--|---|-------------------------------|-----------------------------------|
| Site Name: Rattlesnake 13-12 Federal Com #001H |   |                               |                                   |
| Spill Coordinates: 32.03733, -103.41576        |   | X: 649588                     | Y: 3545671                        |
| Site Specific Conditions                       |   | Value                         | Unit                              |
| 1  | Depth to Groundwater (nearest reference)  | >60                           | feet                              |
|  | Distance between release and nearest DTGW reference   | 75                            | feet                              |
|  |   | 0.01                          | miles                             |
|  | Date of nearest DTGW reference measurement  | February 8, 2024              |                                   |
| 2  | Within 300 feet of any continuously flowing watercourse or any other significant watercourse  | 7,173                         | feet                              |
| 3  | Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark)   | 11,458                        | feet                              |
| 4  | Within 300 feet from an occupied residence, school, hospital, institution or church   | 37,752                        | feet                              |
| 5  | i) Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or  | 27,984                        | feet                              |
|  | ii) Within 1000 feet of any fresh water well or spring  | 3,376                         | 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  | 14,810                        | feet                              |
| 8  | Within the area overlying a subsurface mine   | No                            | (Y/N)                             |
|  | Distance between release and nearest registered mine  | 184,744                       | feet                              |
| 9  | Within an unstable area (Karst Map)   | Low                           | Critical<br>High<br>Medium<br>Low |
|  | Distance between release and nearest unstable area  | 73,147                        | feet                              |
| 10   | Within a 100-year Floodplain  | 500                           | year                              |
|  | Distance between release and nearest FEMA Zone A (100-year Floodplain)  | 125,331                       | feet                              |
| 11   | Soil Type   | Pyote and Maljamar Fine Sands |                                   |
| 12   | Ecological Classification   | Sandy                         |                                   |
| 13   | Geology   | Qep                           |                                   |
|  | NMAC 19.15.29.12 E (Table 1) Closure Criteria   | 51-100'                       | <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.

| Table 2. Closure Criteria for Soils Impacted by a Release  |                   |              |
|--|-------------------|--------------|
| Minimum depth below any point within the horizontal boundary of the release to groundwater less than 10,000 mg/l TDS | Constituent       | Limit        |
| 51 feet - 100 feet   | Chloride          | 10,000 mg/kg |
|  | TPH (GRO+DRO+MRO) | 2,500 mg/kg  |
|  | GRO+DRO           | 1,000 mg/kg  |
|  | BTEX              | 50 mg/kg     |
|  | Benzene           | 10 mg/kg     |

TDS – total dissolved solids  
TPH – total petroleum hydrocarbons, GRO – gas range organics, DRO – diesel range organics, MRO – motor oil range organics  
BTEX – benzene, toluene, ethylbenzene and xylenes

5.0 Remedial Actions Taken

An initial site inspection of the release area was completed by Vertex between May 30, 2023, and October 3, 2024, which identified the area of the release specified in the initial C-141 Report, estimated the approximate volume of the release and white lined the area required for the One Call request. The impacted area was determined to be approximately 73 feet long and 46 feet wide; the total affected area is 2,010 square feet. The DFR associated with the site inspection is included in Appendix B.

Field screening was completed on a total of 21 sample points and 61 individual samples, and consisted of analysis using a Photo Ionization Detector (volatile hydrocarbons), Dextsil Petroflag using EPA SW-846 Method 9074 (extractable hydrocarbons) and electroconductivity meter (chlorides). Field screening results were used to identify the impacted area. Samples were submitted to Eurofins in Albuquerque, New Mexico, under chain-of-custody protocols and analyzed for BTEX (EPA Method 8021B), total petroleum hydrocarbons (GRO, DRO, MRO – EPA Method 8015D) and total chlorides (EPA Method 300.0). Laboratory results are presented in Table 3, and the laboratory data reports are included in Appendix C. Soils were determined to be below criteria limits, or below and immediately adjacent to equipment. Remedial actions selected were to leave soils in situ, deferring release until such time as all oil and gas activities are terminated and the site is reclaimed. Field screening results and DFRs documenting various phases of the characterization are presented in Appendix B.

6.0 Deferral Request

The release area was fully delineated. Characterization samples were analyzed by the laboratory and found to be below allowable concentrations as per the NMAC Closure Criteria for Soils Impacted by a Release locations “51 – 100 feet to groundwater”, or below and immediately adjacent to equipment as shown in Figure 1. Vertical delineation within the deferral request area was completed by mechanical excavation to a depth of 9 feet bgs.

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Vertex respectfully requests the deferral to be granted as the deferral area is next to infrastructure and equipment which further excavation could cause damage to infrastructure and further contaminate the area if the infrastructure is damaged. The contamination is fully delineated and does not cause an imminent risk to human health, the environment, or groundwater. Final remediation and reclamation shall take place under 19.15.29.12 and 19.15.29.13 NMAC once the site is no longer being used for oil and gas operations.

Should you have any questions or concerns, please do not hesitate to contact Chad Hensley at 575.200.6167 or [chensley@vertexresource.com](mailto:chensley@vertexresource.com).

## 7.0 References

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**Devon Energy Production Company, LP**  
Rattlesnake 12-13 Federal Com #001H

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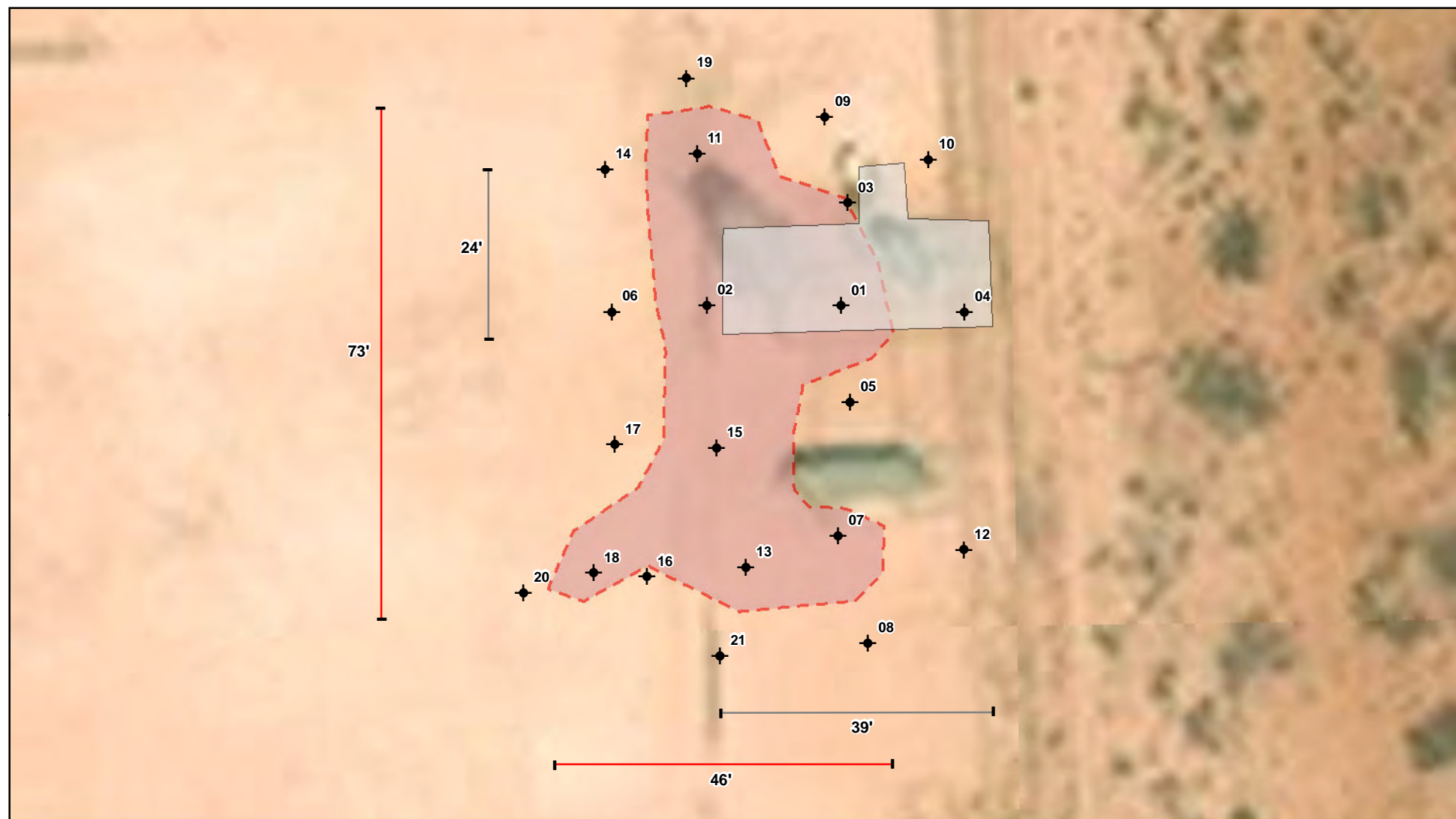
## 8.0 Limitations

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

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

## **FIGURES**

Document Path: G:\Projects\Devon Energy Corporation\2023\23E-02849 - Rattlesnake 13-12 Fed Com #001\HFigure 2 Confirmatory Sampling Site Schematic (23E-02849)ID17239.mxd



- ◆ Borehole (Prefixed by "BH23-")
- Equipment (~652 sq. ft.)
- ▭ Approximate Release Area (~2,010 sq. ft.)



0 5 10 20 ft  
Map Center:  
Lat/Long: 32.037270, -103.415809

NAD 1983 UTM Zone 13N  
Date: Oct 23/23



### Characterization Sampling Site Schematic Rattlesnake 13-12 Federal Com #001

FIGURE:

1



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

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

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## **TABLES**

Client Name: Devon Energy Production Company, LP  
 Site Name: Rattlesnake 13-12 Federal Com #001H  
 NMOCD Tracking #: nOY1732441110  
 Project #: 23E-02849  
 Lab Reports: 2306010, 2306492, 2309275, 885-7249-1, and 885-8376-1

| Table 3. Initial Characterization Sample Field Screen and Laboratory Results |            |                 |                        |              |                               |                             |                                |             |                                    |                        |  |         |         |         |         |         |
|--|------------|-----------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|------------------------|--|---------|---------|---------|---------|---------|
| Sample Description   |            |                 | Petroleum Hydrocarbons |              |                               |                             |                                |             |                                    | Inorganic              |  |         |         |         |         |         |
| Sample ID  | Depth (ft) | Sample Date     | Volatile               |              | Extractable                   |                             |                                |             |                                    |                        |  |         |         |         |         |         |
|  |            |                 | Benzene                | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | Chloride Concentration |  |         |         |         |         |         |
|  |            |                 |                        |              |                               |                             |                                |             |                                    |                        | (mg/kg)                                | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) |
|  |            |                 |                        |              |                               |                             |                                |             |                                    |                        | Depth to Groundwater 51 - 100 feet bgs |         |         |         |         |         |
| BH23-01  | 0          | May 30, 2023    | ND                     | ND           | ND                            | 11,000                      | 5,300                          | 11,000      | 16,300                             | 250                    |  |         |         |         |         |         |
|  | 2          | May 30, 2023    | ND                     | ND           | ND                            | 3,300                       | 1,700                          | 3,300       | 5,000                              | ND                     |  |         |         |         |         |         |
|  | 4          | May 30, 2023    | ND                     | ND           | ND                            | 1,700                       | 940                            | 1,700       | 2,640                              | 160                    |  |         |         |         |         |         |
|  | 9          | October 3, 2024 | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 89                     |  |         |         |         |         |         |
| BH23-02  | 0          | May 30, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 2          | May 30, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 750                    |  |         |         |         |         |         |
|  | 2          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 140                    |  |         |         |         |         |         |
|  | 4          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 110                    |  |         |         |         |         |         |
|  | 6          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
| BH23-03  | 0          | May 30, 2023    | ND                     | ND           | ND                            | 30                          | 68                             | 30          | 98                                 | 83                     |  |         |         |         |         |         |
|  | 2          | May 30, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 2          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 1,900                  |  |         |         |         |         |         |
|  | 4          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 2,700                  |  |         |         |         |         |         |
|  | 6          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 780                    |  |         |         |         |         |         |
|  | 8          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 110                    |  |         |         |         |         |         |
| BH23-04  | 0          | May 30, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 61                     |  |         |         |         |         |         |
|  | 2          | May 30, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 2          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 4          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
| BH23-05  | 0          | May 30, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 190                    |  |         |         |         |         |         |
|  | 2          | May 30, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 100                    |  |         |         |         |         |         |
|  | 2          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 4          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 6          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 110                    |  |         |         |         |         |         |
| BH23-06  | 0          | May 30, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 2          | May 30, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
| BH23-07  | 0          | May 30, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 3,600                  |  |         |         |         |         |         |
|  | 2          | May 30, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 740                    |  |         |         |         |         |         |
|  | 2          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 1,400                  |  |         |         |         |         |         |
|  | 4          | June 28, 2024   | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 290                    |  |         |         |         |         |         |
| BH23-08  | 0          | June 7, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 110                    |  |         |         |         |         |         |
|  | 2          | June 7, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
| BH23-09  | 0          | June 7, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 570                    |  |         |         |         |         |         |
|  | 2          | June 7, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
| BH23-10  | 0          | June 7, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 61                     |  |         |         |         |         |         |
|  | 2          | June 7, 2023    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |

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| Table 3. Initial Characterization Sample Field Screen and Laboratory Results |            |                   |                        |              |                               |                             |                                |             |                                    |                        |  |         |         |         |         |         |
|--|------------|-------------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|------------------------|--|---------|---------|---------|---------|---------|
| Sample Description   |            |                   | Petroleum Hydrocarbons |              |                               |                             |                                |             |                                    | Inorganic              |  |         |         |         |         |         |
| Sample ID  | Depth (ft) | Sample Date       | Volatile               |              | Extractable                   |                             |                                |             |                                    |                        |  |         |         |         |         |         |
|  |            |                   | Benzene                | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | Chloride Concentration |  |         |         |         |         |         |
|  |            |                   |                        |              |                               |                             |                                |             |                                    |                        | (mg/kg)                                | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) |
|  |            |                   |                        |              |                               |                             |                                |             |                                    |                        | Depth to Groundwater 51 - 100 feet bgs |         |         |         |         |         |
| BH23-11  | 0          | June 7, 2023      | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 4,300                  |  |         |         |         |         |         |
|  | 2          | June 28, 2024     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 1,000                  |  |         |         |         |         |         |
|  | 4          | June 28, 2024     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 690                    |  |         |         |         |         |         |
|  | 6          | June 28, 2024     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 120                    |  |         |         |         |         |         |
| BH23-12  | 0          | June 7, 2023      | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 2          | June 7, 2023      | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
| BH23-13  | 0          | June 7, 2023      | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 780                    |  |         |         |         |         |         |
|  | 2          | June 7, 2023      | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
| BH23-14  | 0          | June 23, 2023     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 84                     |  |         |         |         |         |         |
|  | 2          | June 23, 2023     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 63                     |  |         |         |         |         |         |
| BH23-15  | 0          | June 23, 2023     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 93                     |  |         |         |         |         |         |
|  | 2          | June 23, 2023     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 110                    |  |         |         |         |         |         |
| BH23-16  | 0          | June 23, 2023     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 150                    |  |         |         |         |         |         |
|  | 2          | June 23, 2023     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 520                    |  |         |         |         |         |         |
| BH23-17  | 0          | June 23, 2023     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 2          | June 23, 2023     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 310                    |  |         |         |         |         |         |
| BH23-18  | 0          | June 23, 2023     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 2,200                  |  |         |         |         |         |         |
|  | 2          | June 23, 2023     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 860                    |  |         |         |         |         |         |
| BH23-19  | 0          | September 2, 2023 | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 2          | September 2, 2023 | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
| BH23-20  | 0          | September 2, 2023 | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 2          | September 2, 2023 | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
| BH23-21  | 0          | September 2, 2023 | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |
|  | 2          | September 2, 2023 | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND                     |  |         |         |         |         |         |

"ND" indicates not detected

"-" indicates not analyzed/assessed

**Bold and grey shaded indicates exceedance outside of NMOCD Reclamation Closure Criteria**

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

| Closure Criteria Determination                 |   |                               |                                   |           |
|--|---|-------------------------------|-----------------------------------|-----------|
| Site Name: Rattlesnake 13-12 Federal Com #001H |   |                               |                                   |           |
| Spill Coordinates: 32.03733, -103.41576        |   | X: 649,587                    | Y: 3,545,670                      |           |
| Site Specific Conditions                       |   | Value                         | Unit                              | Reference |
| 1  | Depth to Groundwater (nearest reference)  | >60                           | feet                              | 1         |
|  | Distance between release and nearest DTGW reference   | 75                            | feet                              |           |
|  |   | 0.01                          | miles                             |           |
|  | Date of nearest DTGW reference measurement  | February 26, 2024             |                                   |           |
| 2  | Within 300 feet of any continuously flowing watercourse or any other significant watercourse  | 7,173                         | feet                              | 2         |
| 3  | Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark)   | 11,458                        | feet                              | 3         |
| 4  | Within 300 feet from an occupied residence, school, hospital, institution or church   | 37,752                        | feet                              | 4         |
| 5  | i) Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or  | 27,984                        | feet                              | 5         |
|  | ii) Within 1000 feet of any fresh water well or spring  | 29,230                        | feet                              | 5         |
| 6  | Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves | No                            | (Y/N)                             | 6         |
| 7  | Within 300 feet of a wetland  | 14,810                        | feet                              | 7         |
| 8  | Within the area overlying a subsurface mine   | No                            | (Y/N)                             | 8         |
|  | Distance between release and nearest registered mine  | 184,744                       | feet                              |           |
| 9  | Within an unstable area (Karst Map)   | Low                           | Critical<br>High<br>Medium<br>Low | 9         |
|  | Distance between release and nearest unstable area  | 81,710                        | feet                              |           |
| 10   | Within a 100-year Floodplain  | 500                           | year                              | 10        |
|  | Distance between release and nearest FEMA Zone A (100-year Floodplain)  | 125,331                       | feet                              |           |
| 11   | Soil Type   | Pyote and Maljamar Fine Sands |                                   | 11        |
| 12   | Ecological Classification   | Loamy Sand                    |                                   | 12        |
| 13   | Geology   | Qep                           |                                   | 13        |
|  | NMAC 19.15.29.12 E (Table 1) Closure Criteria   | 51-100'                       | <50'<br>51-100'<br>>100'          |           |



# WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

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

MADERA 24 FED

|   |   |                           |   |   |  |   |   |                    |
|---|---|---------------------------|---|---|--|---|---|--------------------|
| 1. GENERAL AND WELL LOCATION  | OSE POD NO. (WELL NO.)<br>C-4852  |                           | WELL TAG ID NO.                         |   | OSE FILE NO(S)<br>C-4852-POD1                  |   |   |                    |
|   | WELL OWNER NAME(S)<br>RayBaw Operating, LLC   |                           |   |   | PHONE (OPTIONAL)                               |   |   |                    |
|   | WELL OWNER MAILING ADDRESS<br>2626 Cole Avenue, Suite 300   |                           |   |   | CITY<br>Dallas                                 | STATE<br>TX                                       | ZIP<br>75204  |                    |
|   | WELL LOCATION<br>(FROM GPS)   | DEGREES<br>LATITUDE<br>32 | MINUTES<br>02                           | SECONDS<br>05.0280<br>N   | * ACCURACY REQUIRED: ONE TENTH OF A SECOND     |   |   |                    |
|   |   | LONGITUDE<br>-103         | 25                                      | 17.1156<br>W  | * DATUM REQUIRED: WGS 84                       |   |   |                    |
| DESCRIPTION RELATING WELL LOCATION TO STREET ADDRESS AND COMMON LANDMARKS - PLSS (SECTION, TOWNSHIP, RANGE) WHERE AVAILABLE |   |                           |   |   |  |   |   |                    |
| 2. DRILLING & CASING INFORMATION  | LICENSE NO.<br>1833   |                           | NAME OF LICENSED DRILLER<br>Jason Maley |   |  | NAME OF WELL DRILLING COMPANY<br>Vision Resources |   |                    |
|   | DRILLING STARTED<br>7-3-24  |                           | DRILLING ENDED<br>7-3-24                |   | DEPTH OF COMPLETED WELL (FT)<br>55'            | BORE HOLE DEPTH (FT)<br>55'                       | DEPTH WATER FIRST ENCOUNTERED (FT)<br>N/A                           |                    |
|   | COMPLETED WELL IS: <input type="checkbox"/> ARTESIAN *add Centralizer info below <input checked="" type="checkbox"/> DRY HOLE <input type="checkbox"/> SHALLOW (UNCONFINED) |                           |   |   |  | STATIC WATER LEVEL IN COMPLETED WELL (FT)<br>0'   | DATE STATIC MEASURED<br>7-3-24                                      |                    |
|   | DRILLING FLUID: <input checked="" type="checkbox"/> AIR <input type="checkbox"/> MUD ADDITIVES - SPECIFY:   |                           |   |   |  |   |   |                    |
|   | DRILLING METHOD: <input checked="" type="checkbox"/> ROTARY <input type="checkbox"/> HAMMER <input type="checkbox"/> CABLE TOOL <input type="checkbox"/> OTHER - SPECIFY:   |                           |   |   |  |   | CHECK HERE IF PITLESS ADAPTER IS INSTALLED <input type="checkbox"/> |                    |
|   | DEPTH (feet bgl)  |                           | BORE HOLE DIAM (inches)                 | CASING MATERIAL AND/OR GRADE (include each casing string, and note sections of screen)  | CASING CONNECTION TYPE (add coupling diameter) | CASING INSIDE DIAM. (inches)                      | CASING WALL THICKNESS (inches)                                      | SLOT SIZE (inches) |
|   | FROM  | TO                        |   |   |  |   |   |                    |
|   | 0   | 45                        | 6"                                      | PVC 2" SCH40  | Thread   | 2"  | SCH40   | N/A                |
|   | 45  | 55                        | 6"                                      | PVC 2" SCH40  | Thread   | 2"  | SCH40   | .02                |
|   |   |                           |   |   |  |   |   |                    |
|   |   |                           |   |   |  |   |   |                    |
|   |   |                           |   |   |  |   |   |                    |
|   |   |                           |   |   |  |   |   |                    |
| 3. ANNULAR MATERIAL   | DEPTH (feet bgl)  |                           | BORE HOLE DIAM. (inches)                | LIST ANNULAR SEAL MATERIAL AND GRAVEL PACK SIZE-RANGE BY INTERVAL<br><i>*(if using Centralizers for Artesian wells- indicate the spacing below)</i> | AMOUNT (cubic feet)                            | METHOD OF PLACEMENT                               |   |                    |
|   | FROM  | TO                        |   |   |  |   |   |                    |
|   |   |                           |   | None pulled and plugged   |  |   |   |                    |
|   |   |                           |   |   |  |   |   |                    |
|   |   |                           |   |   |  |   |   |                    |
|   |   |                           |   |   |  |   |   |                    |
|   |   |                           |   |   |  |   |   |                    |

FOR OSE INTERNAL USE

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

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





# PLUGGING RECORD



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

## I. GENERAL / WELL OWNERSHIP:

State Engineer Well Number: C-4852 POD 1

Well owner: RayBaw Operating, LLC

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

Mailing address: 2526 Cole Ave, Suite 300

City: Dallas State: \_\_\_\_\_ TX Zip code: 75204

## II. WELL PLUGGING INFORMATION:

- 1) Name of well drilling company that plugged well: Vision Resources
- 2) New Mexico Well Driller License No.: 1833 Expiration Date: 10-7-25
- 3) Well plugging activities were supervised by the following well driller(s)/rig supervisor(s):  
Jason Maley
- 4) Date well plugging began: 7-9-24 Date well plugging concluded: 7-9-24
- 5) GPS Well Location: Latitude: 32 deg, 02 min, 05.0280 sec  
Longitude: -103 deg, 25 min, 17.1156 sec, WGS 84
- 6) Depth of well confirmed at initiation of plugging as: 55 ft below ground level (bgl),  
by the following manner: Tape
- 7) Static water level measured at initiation of plugging: Dry ft bgl
- 8) Date well plugging plan of operations was approved by the State Engineer: 06-27-2024
- 9) Were all plugging activities consistent with an approved plugging plan? Yes If not, please describe differences between the approved plugging plan and the well as it was plugged (attach additional pages as needed):

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

[illegible]

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

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

Signature of Well Driller

Date \_\_\_\_\_



# New Mexico Office of the State Engineer

## Water Column/Average Depth to Water

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

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

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

| POD Number                   | POD Sub-Code | basin | County | Q 64 | Q 16 | Q 4 | Sec | Tws | Rng | X      | Y       | Distance | Depth Well | Depth Water | Water Column |
|------------------------------|--------------|-------|--------|------|------|-----|-----|-----|-----|--------|---------|----------|------------|-------------|--------------|
| <a href="#">C 04791 POD1</a> | CUB          | LE    |        | 4    | 4    | 4   | 13  | 26S | 34E | 649599 | 3545568 | 75       | 60         |             |              |
| <a href="#">C 04710 POD1</a> | CUB          | LE    |        | 4    | 4    | 4   | 22  | 26S | 34E | 646400 | 3543956 | 3588     |            |             |              |
| <a href="#">C 04601 POD1</a> | CUB          | LE    |        | 3    | 4    | 3   | 05  | 26S | 35E | 651710 | 3548919 | 3917     |            |             |              |
| <a href="#">C 04583 POD1</a> | CUB          | LE    |        | 3    | 3    | 3   | 15  | 26S | 34E | 644920 | 3545643 | 4650     | 55         |             |              |

Average Depth to Water: --

Minimum Depth: --

Maximum Depth: --

Record Count: 4

UTMNAD83 Radius Search (in meters):

**Easting (X):** 649570

**Northing (Y):** 3545638

**Radius:** 5000

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

3/14/24 9:17 AM

Page 1 of 1

WATER COLUMN/ AVERAGE  
DEPTH TO WATER



# New Mexico Office of the State Engineer

## Water Right Summary

**WR File Number:** C 04021      **Subbasin:** C      **Cross Reference:** -  
**Primary Purpose:** DOM 72-12-1 DOMESTIC ONE HOUSEHOLD  
**Primary Status:** PMT PERMIT  
**Total Acres:**      **Subfile:** -      **Header:** -  
**Total Diversion:** 1      **Cause/Case:** -  
**Owner:** MARCOS YANEZ

Current Points of Diversion

|                              |          | (NAD83 UTM in meters) |    |     |    |     |     |     |                                 |
|------------------------------|----------|-----------------------|----|-----|----|-----|-----|-----|---------------------------------|
| POD Number                   | Well Tag | Source                | Q  |     |    | X   |     | Y   | Other Location Desc             |
| <a href="#">C 04021 POD1</a> |          |                       | 64 | Q16 | Q4 | Sec | Tw  | Rng |                                 |
|                              |          |                       | 2  | 4   | 4  | 26  | 26S | 35E | 91 E LEMAN RD,<br>LOVINGTON, NM |

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.

10/16/23 3:38 PM

WATER RIGHT  
SUMMARY



New Mexico Office of the State Engineer

Active & Inactive Points of Diversion

(with Ownership Information)

|                         |     |       |     |           |                    |        |                              |          |                                    | (R=POD has been replaced and no longer serves this file, C=the file is closed) |        | (quarters are 1=NW 2=NE 3=SW 4=SE) |   |   |     |     | (NAD83 UTM in me |        |         |
|-------------------------|-----|-------|-----|-----------|--------------------|--------|------------------------------|----------|------------------------------------|--|--------|------------------------------------|---|---|-----|-----|------------------|--------|---------|
| (acre ft per annum)     |     |       |     |           |                    |        |                              |          | (quarters are smallest to largest) |  |        |                                    |   |   |     |     |                  |        |         |
| WR File Nbr             | Sub | basin | Use | Diversion | Owner              | County | POD Number                   | Well Tag | Code                               | Grant  | Source | q                                  | q | q | Sec | Tw  | Rng              | X      | Y       |
| <a href="#">C 04710</a> | CUB | MON   |     | 0         | DEVON ENERGY       | LE     | <a href="#">C 04710 POD1</a> | NA       |                                    |  |        | 4                                  | 4 | 4 | 22  | 26S | 34E              | 646399 | 3543956 |
| <a href="#">C 04601</a> | CUB | MON   |     | 0         | MARATHON OIL       | LE     | <a href="#">C 04601 POD1</a> | NA       |                                    |  |        | 3                                  | 4 | 3 | 05  | 26S | 35E              | 651709 | 3548919 |
| <a href="#">C 04583</a> | CUB | MON   |     | 0         | LUCID ENERGY GROUP | LE     | <a href="#">C 04583 POD1</a> | NA       |                                    |  |        | 3                                  | 3 | 3 | 15  | 26S | 34E              | 644919 | 3545643 |

Record Count: 3

UTMNAD83 Radius Search (in meters):

Easting (X): 649587      Northing (Y): 3545670      Radius: 5000

Sorted by: Distance

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 purpose of the data.



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## National Water Information System: Web Interface

USGS Water Resources

Data Category:


Groundwater

Geographic Area:

United States

GO

Click to hide News Bulletins

- Explore the *NEW* [USGS National Water Dashboard](#) interactive map to access real-time water data from over 13,500 stations nationwide.
- [Full News](#) 

Groundwater levels for the Nation

 Important: [Next Generation Monitoring Location Page](#)

## Search Results -- 1 sites found

site\_no list =

- 320150103235501

Minimum number of levels = 1

[Save file of selected sites](#) to local disk for future upload

## USGS 320150103235501 26S.35E.19.142

Available data for this site

Groundwater: Field measurements

GO

Lea County, New Mexico

Hydrologic Unit Code 13070007

Latitude 32°01'53", Longitude 103°24'25" NAD27

Land-surface elevation 3,190 feet above NGVD29

This well is completed in the Other aquifers (N9999OTHER) national aquifer.

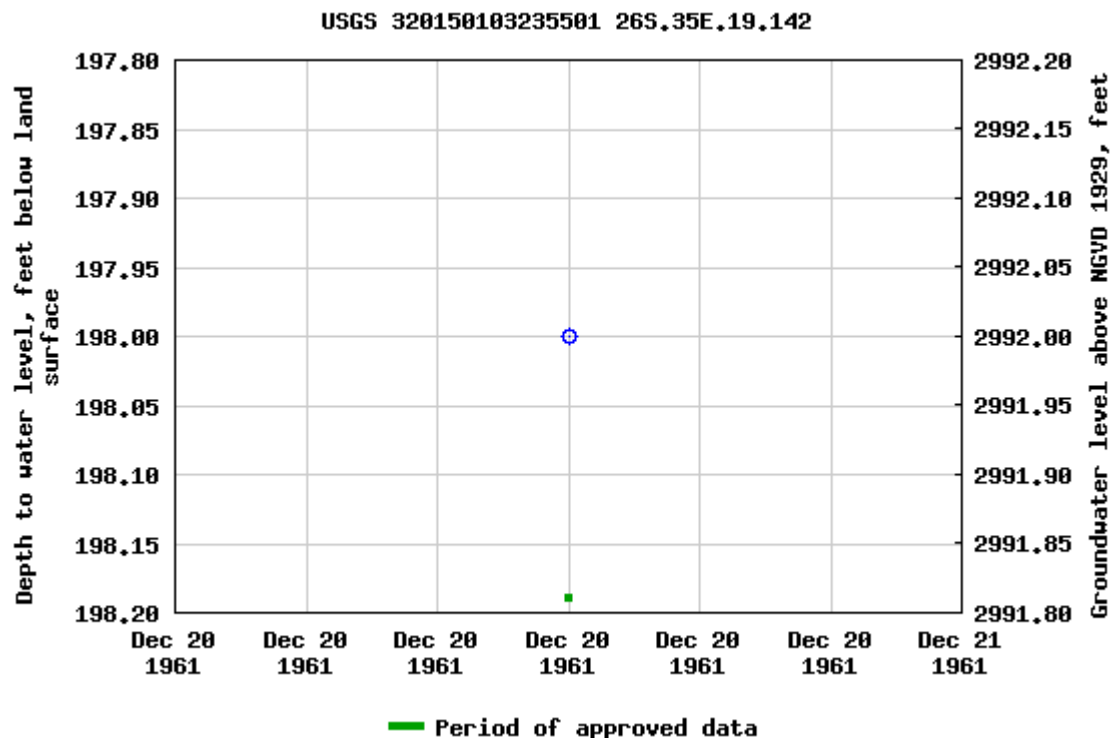
### Output formats

[Table of data](#)

[Tab-separated data](#)

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[Reselect period](#)



Breaks in the plot represent a gap of at least one year between field measurements.

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**Title: Groundwater for USA: Water Levels**

**URL: <https://nwis.waterdata.usgs.gov/nwis/gwlevels?>**



Page Contact Information: [USGS Water Data Support Team](#)

Page Last Modified: 2023-05-19 14:52:08 EDT

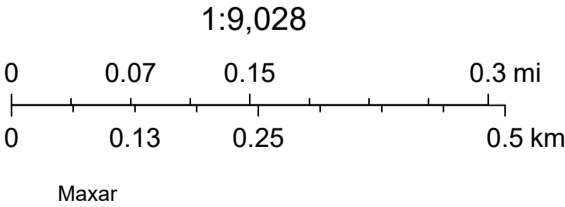
0.56 0.47 nadww02

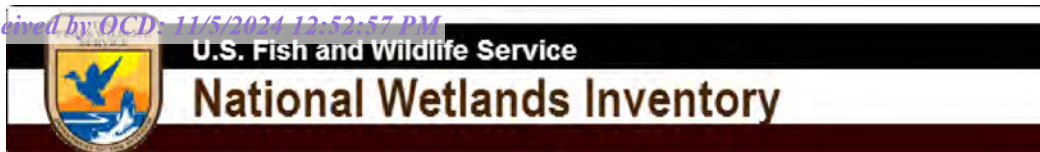
# OSE POD Location Map



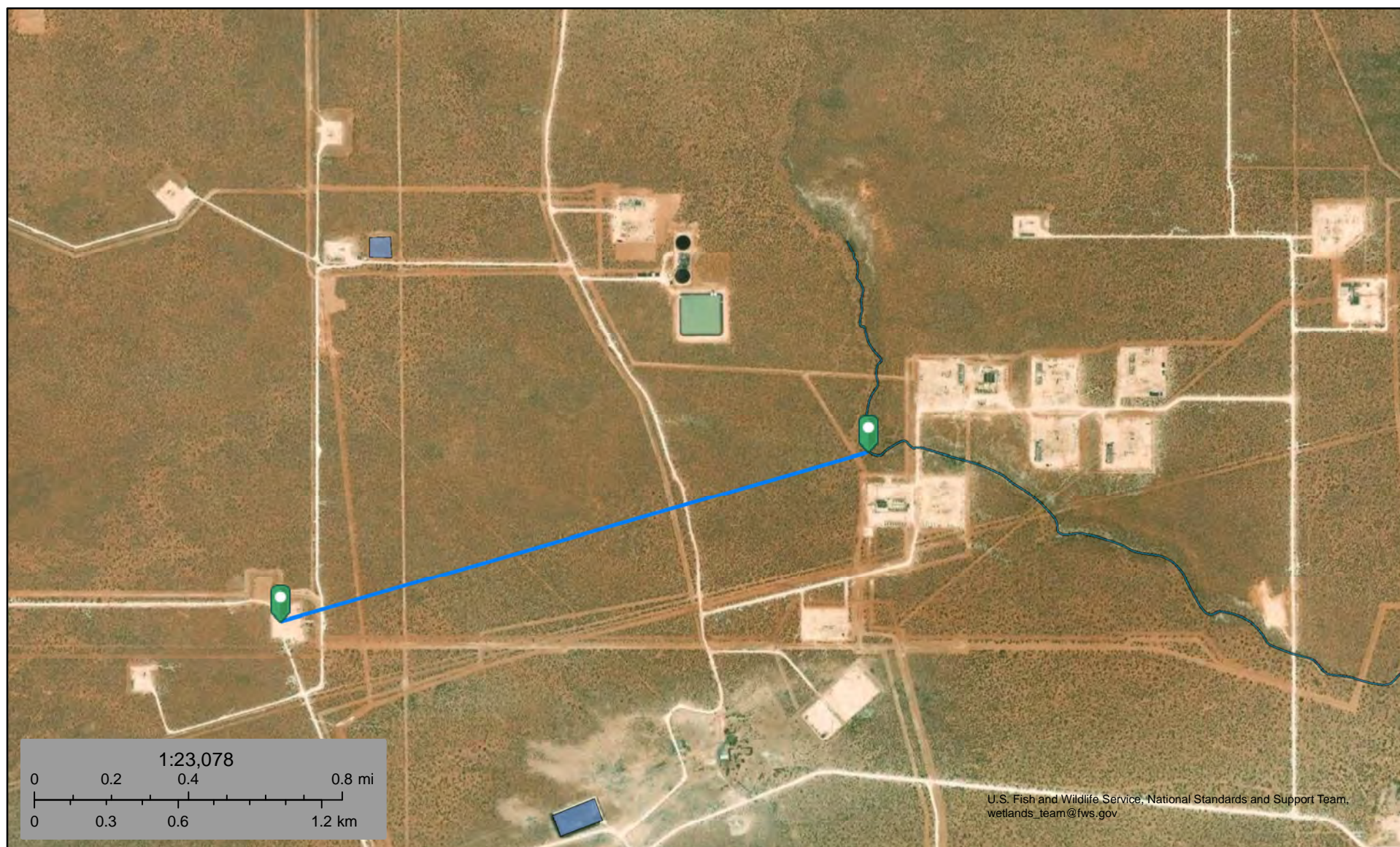
3/14/2024, 9:11:04 AM  
GIS WATERS PODs

● Pending





Rattlesnake 13-12 Federal Com #001H  
Watercourse 7,173ft



March 18, 2024

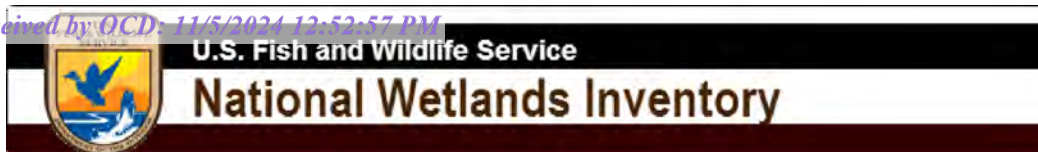
#### Wetlands

- 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.



# Rattlesnake 13-12 Federal Com #001H Lake 11,458ft



May 19, 2023

## Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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



- Lake
- Other
- Riverine

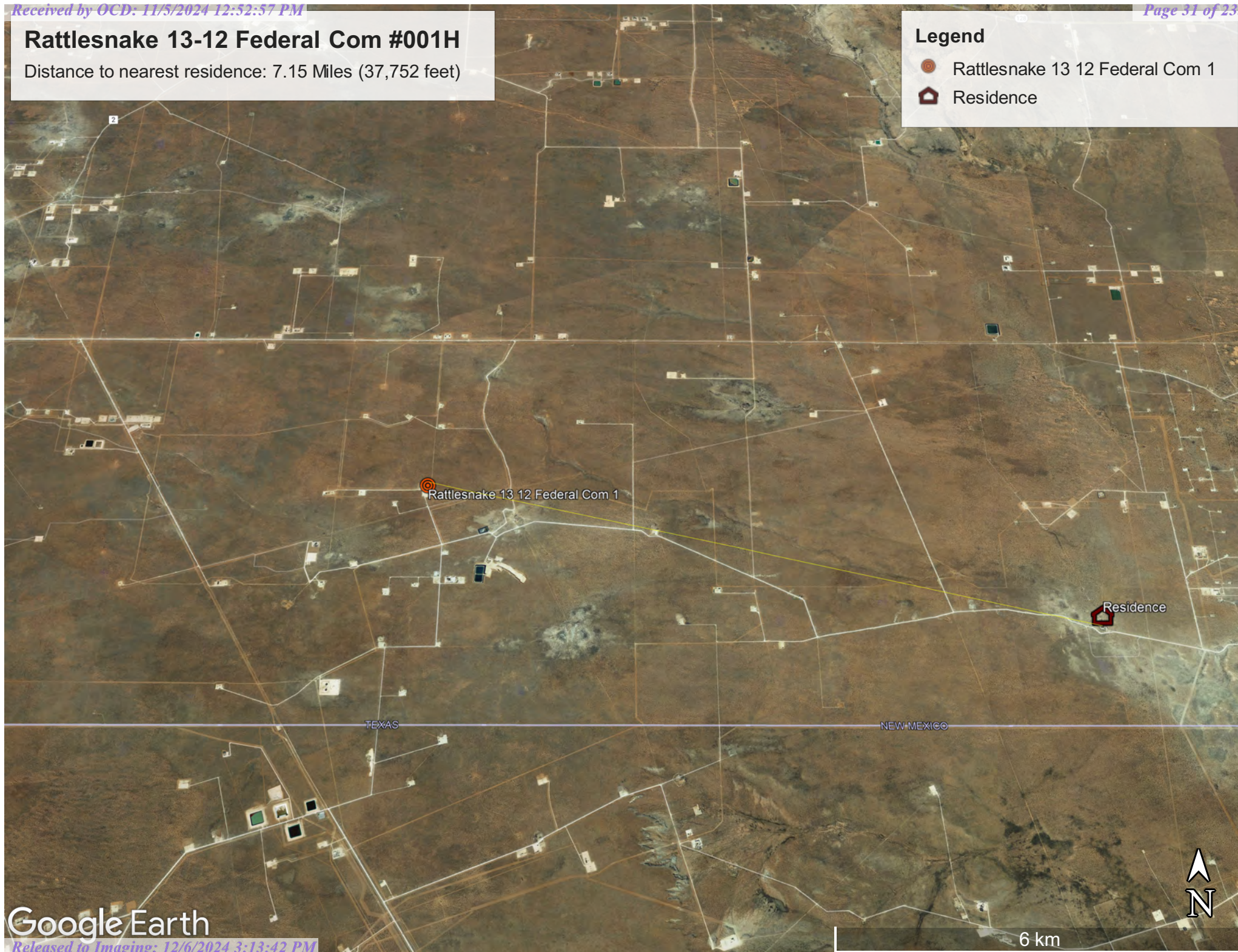
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

## Rattlesnake 13-12 Federal Com #001H

Distance to nearest residence: 7.15 Miles (37,752 feet)

### Legend

-  Rattlesnake 13 12 Federal Com 1
-  Residence





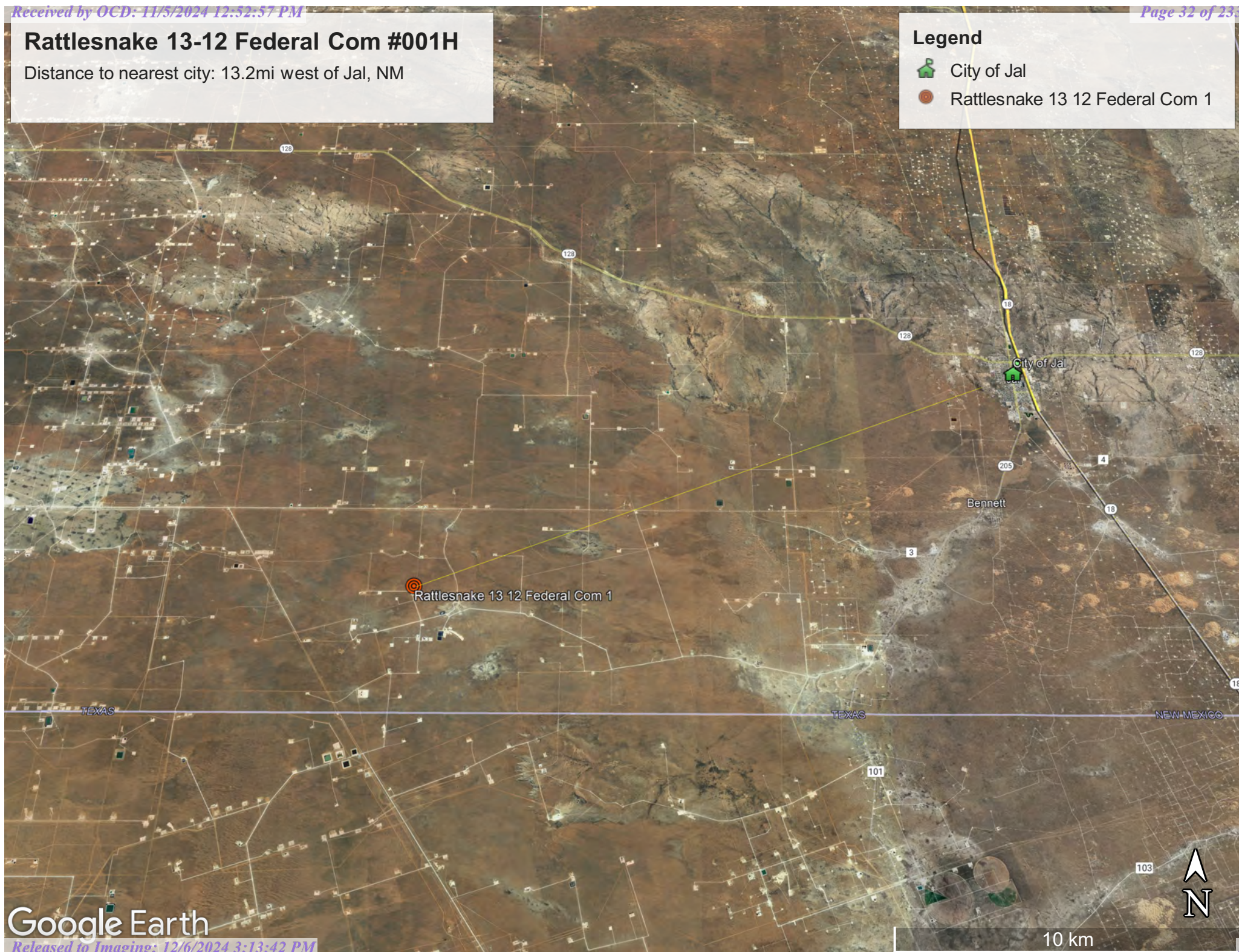
Google Earth

## Rattlesnake 13-12 Federal Com #001H

Distance to nearest city: 13.2mi west of Jal, NM

### Legend

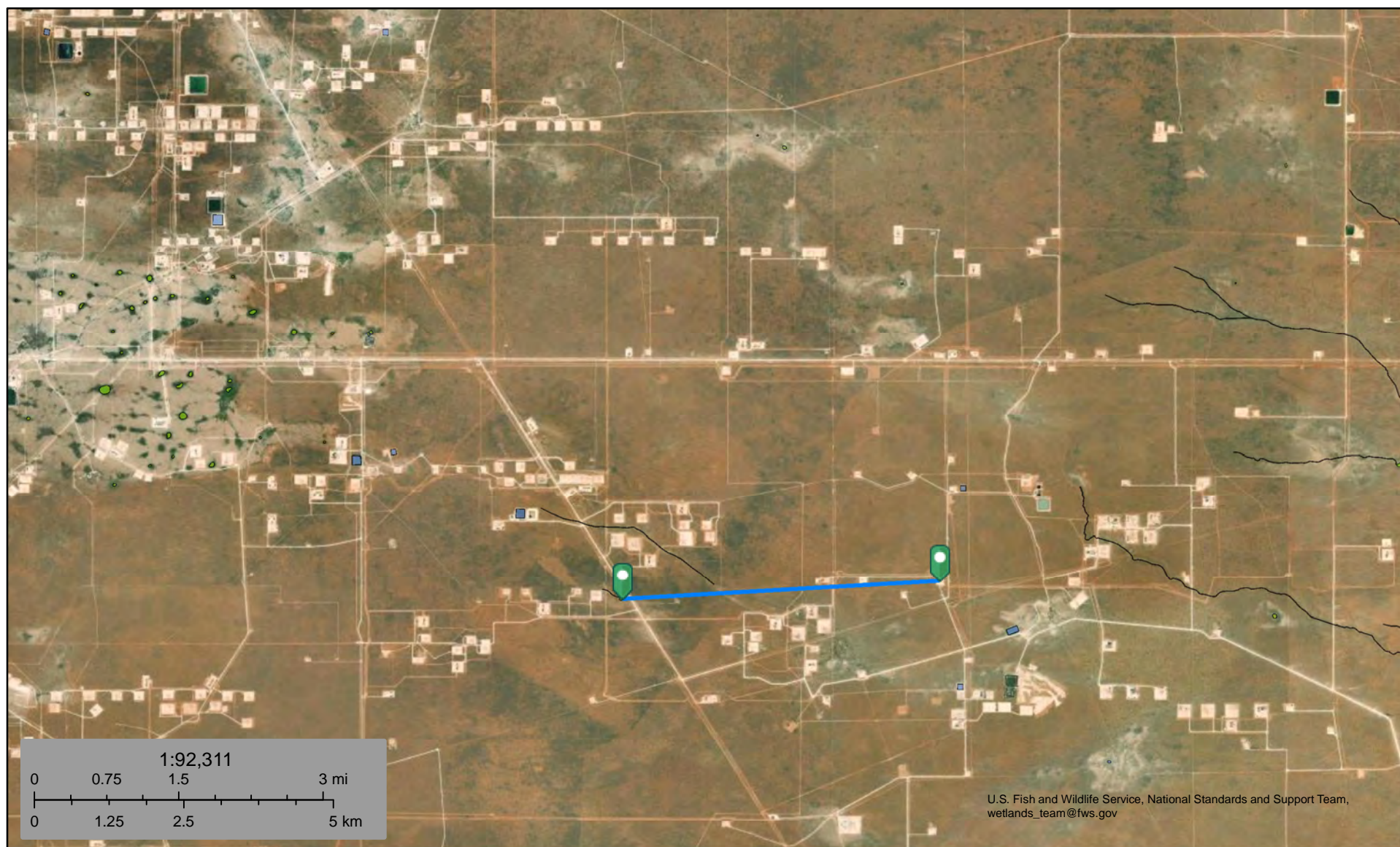
-  City of Jal
-  Rattlesnake 13 12 Federal Com 1





# Rattlesnake 13-12 Federal Com #001H

## Wetlands 14,810ft



March 18, 2024

### 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.

# Rattlesnake 13 12 Federal Com #001H Mine 184,744ft



3/18/2024, 8:44:03 AM

1:577,791

## Registered Mines

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



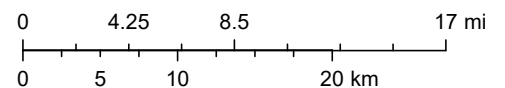
Industrial Minerals (Other)



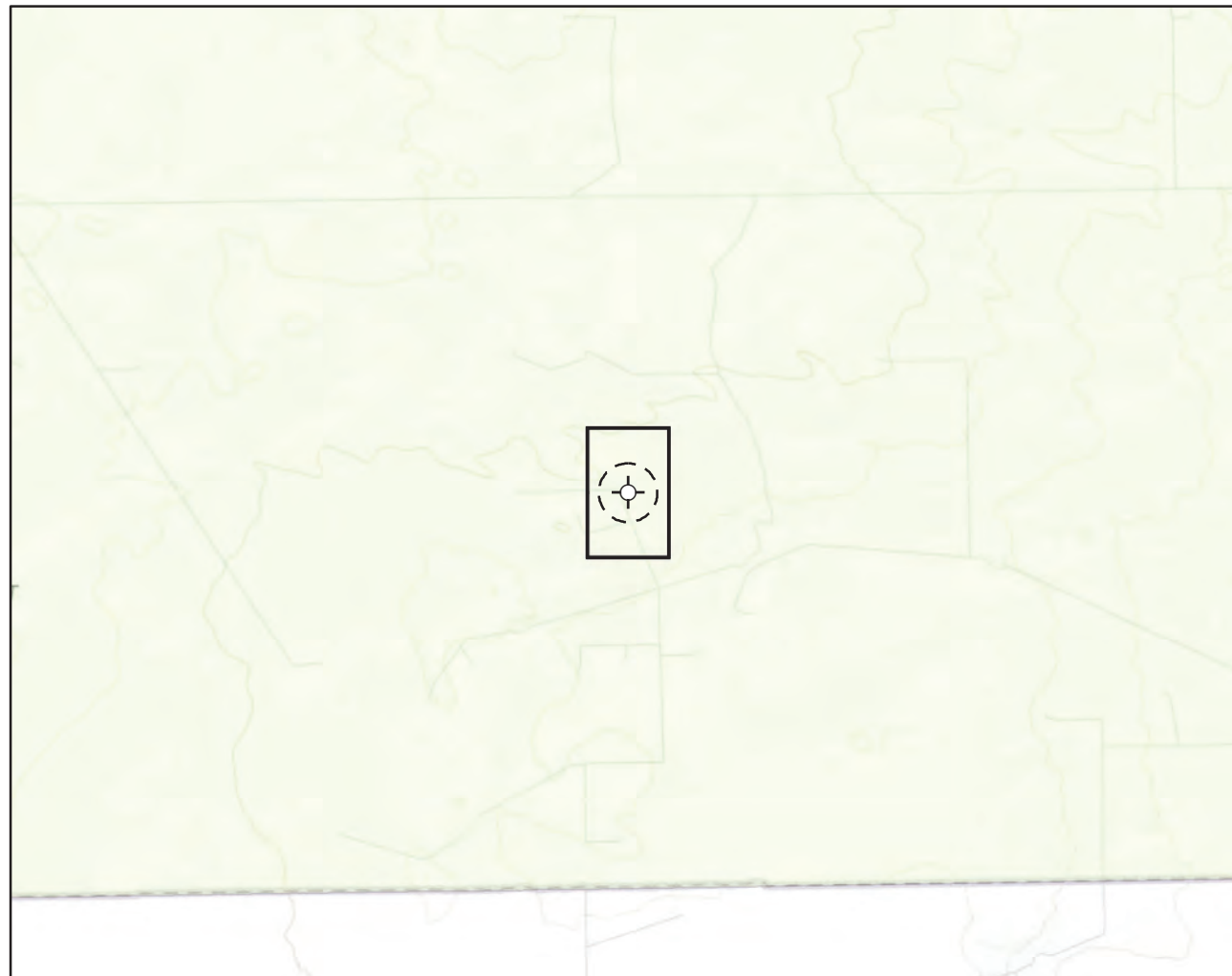
Potash



Salt



Earthstar Geographics



**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: 32.037330, -103.415760

NAD 1983 UTM Zone 13N  
Date: May 31/23



**Karst Potential Schematic  
Rattlesnake 13-12 Federal Com #001H**

FIGURE:

X



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




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

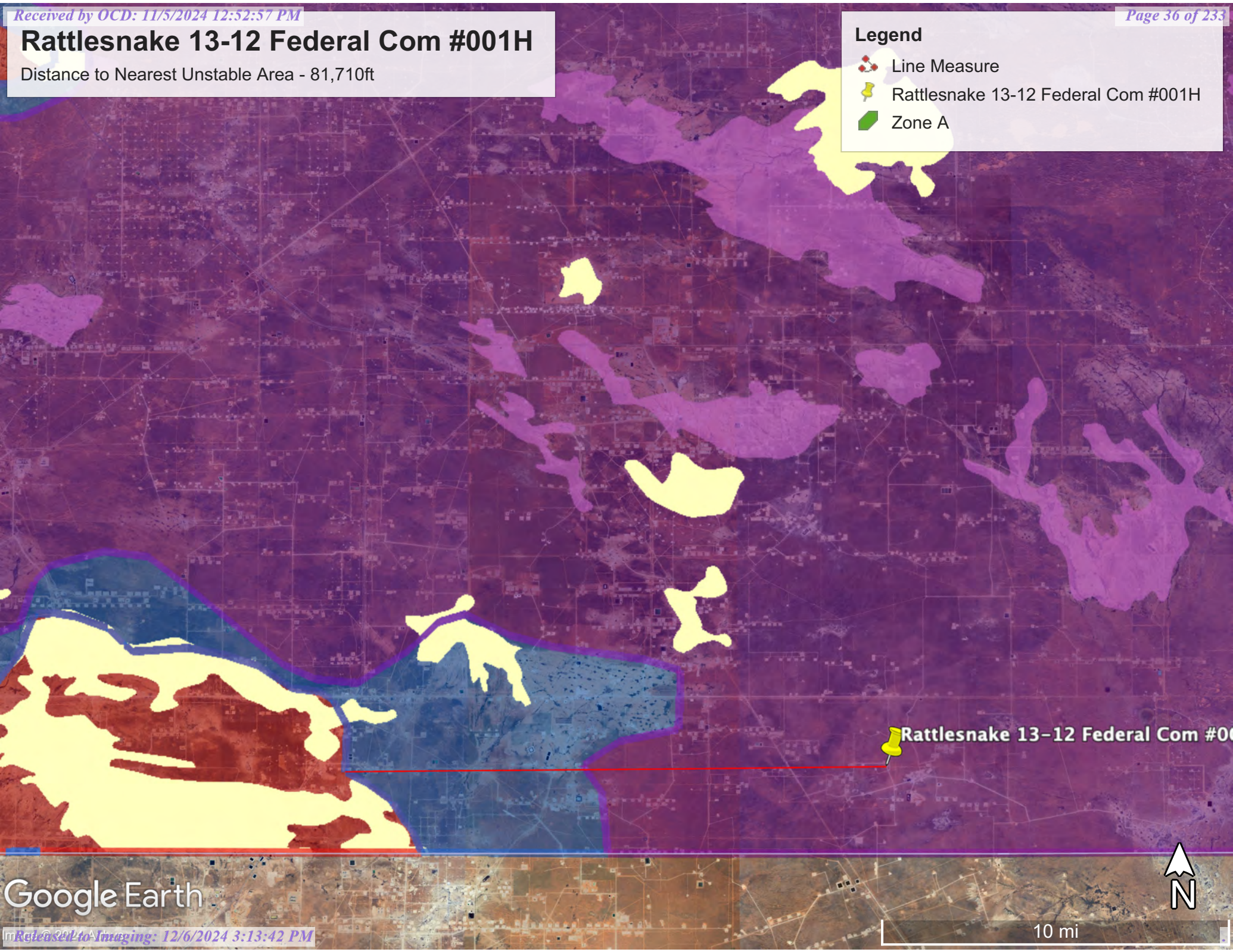
VERSATILITY. EXPERTISE.

# Rattlesnake 13-12 Federal Com #001H

Distance to Nearest Unstable Area - 81,710ft

## Legend

-  Line Measure
-  Rattlesnake 13-12 Federal Com #001H
-  Zone A






Google Earth

10 mi

# Rattlesnake 13-12 Federal Com #001H

Distance to FEMA Flood Zone A- 125,331ft

## Legend

-  Line Measure
-  Rattlesnake 13-12 Federal Com #001H
-  Zone A

Rattlesnake 13-12 Federal Com #001H



Google Earth



9 mi

# National Flood Hazard Layer FIRMette



103°25'15"W 32°2'30"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 Cross Sections with 1% Annual Chance Water Surface Elevation |
|                |  | Coastal Transect  |
|                |  | Base Flood Elevation Line (BFE)                                   |
|                |  | Limit of Study  |
|                |  | Jurisdiction Boundary   |
|                |  | Coastal Transect Baseline   |
|                |  | Profile Baseline  |
| MAP PANELS     |  | Digital Data Available  |
|                |  | No Digital Data Available   |
|                |  | Unmapped  |

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

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/19/2023 at 4:30 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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



United States  
Department of  
Agriculture

**NRCS**

Natural  
Resources  
Conservation  
Service

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

# Custom Soil Resource Report for **Lea County, New Mexico**



May 19, 2023

# Preface

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

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

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

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

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

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

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## How Soil Surveys Are Made

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

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

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

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

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

## Custom Soil Resource Report

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

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

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

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

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

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

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

## Custom Soil Resource Report

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

## Soil Map

---

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


# Custom Soil Resource Report Soil Map



## Custom Soil Resource Report

## MAP LEGEND

## Area of Interest (AOI)

 Area of Interest (AOI)

## Soils


 Soil Map Unit Polygons


 Soil Map Unit Lines


 Soil Map Unit Points

## Special Point Features

 Blowout

 Borrow Pit


 Clay Spot

 Closed Depression

 Gravel Pit

 Gravelly Spot

 Landfill

 Lava Flow

 Marsh or swamp

 Mine or Quarry

 Miscellaneous Water

 Perennial Water

 Rock Outcrop


 Saline Spot

 Sandy Spot

 Severely Eroded Spot


 Sinkhole

 Slide or Slip


 Sodic Spot

 Spoil Area

 Stony Spot


 Very Stony Spot

 Wet Spot

 Other

 Special Line Features

## Water Features

 Streams and Canals

## Transportation

 Rails

 Interstate Highways

 US Routes

 Major Roads

 Local Roads

## Background

 Aerial Photography

## MAP INFORMATION

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

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

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

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

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

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

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

Soil Survey Area: Lea County, New Mexico  
Survey Area Data: Version 19, Sep 8, 2022

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

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

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

## Custom Soil Resource Report

## Map Unit Legend

| Map Unit Symbol                    | Map Unit Name                 | Acres in AOI | Percent of AOI |
|------------------------------------|-------------------------------|--------------|----------------|
| PU                                 | Pyote and Maljamar fine sands | 10.5         | 100.0%         |
| <b>Totals for Area of Interest</b> |                               | <b>10.5</b>  | <b>100.0%</b>  |

## Map Unit Descriptions

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

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

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

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

## Custom Soil Resource Report

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

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

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

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

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

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

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

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

## Custom Soil Resource Report

## Lea County, New Mexico

## PU—Pyote and Maljamar fine sands

## Map Unit Setting

*National map unit symbol:* dmqq  
*Elevation:* 3,000 to 3,900 feet  
*Mean annual precipitation:* 10 to 12 inches  
*Mean annual air temperature:* 60 to 62 degrees F  
*Frost-free period:* 190 to 205 days  
*Farmland classification:* Not prime farmland

## Map Unit Composition

*Pyote and similar soils:* 46 percent  
*Maljamar and similar soils:* 44 percent  
*Minor components:* 10 percent  
*Estimates are based on observations, descriptions, and transects of the mapunit.*

## Description of Pyote

## Setting

*Landform:* Plains  
*Landform position (three-dimensional):* Rise  
*Down-slope shape:* Linear  
*Across-slope shape:* Linear  
*Parent material:* Sandy eolian deposits derived from sedimentary rock

## Typical profile

*A - 0 to 30 inches:* fine sand  
*Bt - 30 to 60 inches:* fine sandy loam

## Properties and qualities

*Slope:* 0 to 3 percent  
*Depth to restrictive feature:* More than 80 inches  
*Drainage class:* Well drained  
*Runoff class:* Negligible  
*Capacity of the most limiting layer to transmit water (Ksat):* High (2.00 to 6.00 in/hr)  
*Depth to water table:* More than 80 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* None  
*Calcium carbonate, maximum content:* 5 percent  
*Gypsum, maximum content:* 1 percent  
*Maximum salinity:* Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)  
*Sodium adsorption ratio, maximum:* 2.0  
*Available water supply, 0 to 60 inches:* Low (about 5.1 inches)

## Interpretive groups

*Land capability classification (irrigated):* 6e  
*Land capability classification (nonirrigated):* 7s  
*Hydrologic Soil Group:* A  
*Ecological site:* R070BD003NM - Loamy Sand  
*Hydric soil rating:* No

## Custom Soil Resource Report

**Description of Maljamar****Setting**

*Landform:* Plains

*Landform position (three-dimensional):* Rise

*Down-slope shape:* Linear

*Across-slope shape:* Linear

*Parent material:* Sandy eolian deposits derived from sedimentary rock

**Typical profile**

*A - 0 to 24 inches:* fine sand

*Bt - 24 to 50 inches:* sandy clay loam

*Bkm - 50 to 60 inches:* cemented material

**Properties and qualities**

*Slope:* 0 to 3 percent

*Depth to restrictive feature:* 40 to 60 inches to petrocalcic

*Drainage class:* Well drained

*Runoff class:* Very low

*Capacity of the most limiting layer to transmit water (Ksat):* Very low to moderately low (0.00 to 0.06 in/hr)

*Depth to water table:* More than 80 inches

*Frequency of flooding:* None

*Frequency of ponding:* None

*Calcium carbonate, maximum content:* 5 percent

*Gypsum, maximum content:* 1 percent

*Maximum salinity:* Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

*Sodium adsorption ratio, maximum:* 2.0

*Available water supply, 0 to 60 inches:* Low (about 5.6 inches)

**Interpretive groups**

*Land capability classification (irrigated):* 6e

*Land capability classification (nonirrigated):* 7e

*Hydrologic Soil Group:* B

*Ecological site:* R070BD003NM - Loamy Sand

*Hydric soil rating:* No

**Minor Components****Kermit**

*Percent of map unit:* 10 percent

*Ecological site:* R070BC022NM - Sandhills

*Hydric soil rating:* No

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# Ecological site R070BD003NM

## Loamy Sand

Accessed: 05/19/2023

### General information

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

Figure 1. Mapped extent

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

### Associated sites

|             |                               |
|-------------|-------------------------------|
| R070BD004NM | <b>Sandy</b><br>Sandy         |
| R070BD005NM | <b>Deep Sand</b><br>Deep Sand |

Table 1. Dominant plant species

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

### Physiographic features

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

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

Table 2. Representative physiographic features

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

### Climatic features

The average annual precipitation ranges from 8 to 13 inches. Variations of 5 inches, more or less, are common. Over 80 percent of the precipitation falls from April through October. Most of the summer precipitation comes in the form of high intensity-short duration thunderstorms. Temperatures are characterized by distinct seasonal changes and large annual and diurnal temperature changes.

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

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

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

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

Table 3. Representative climatic features

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

Influencing water features

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

Soil features

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

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

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

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

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

Characteristic soils are:

Maljamar

Berino

Parjarito

Palomas

Wink

Pyote

Table 4. Representative soil features

|                      |   |
|----------------------|---|
| Surface texture      | (1) Fine sand<br>(2) Fine sandy loam<br>(3) Loamy fine sand |
| Family particle size | (1) Sandy   |
| Drainage class       | Well drained to somewhat excessively drained                |
| Permeability class   | Moderate to moderately rapid                                |

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

## Ecological dynamics

### Overview

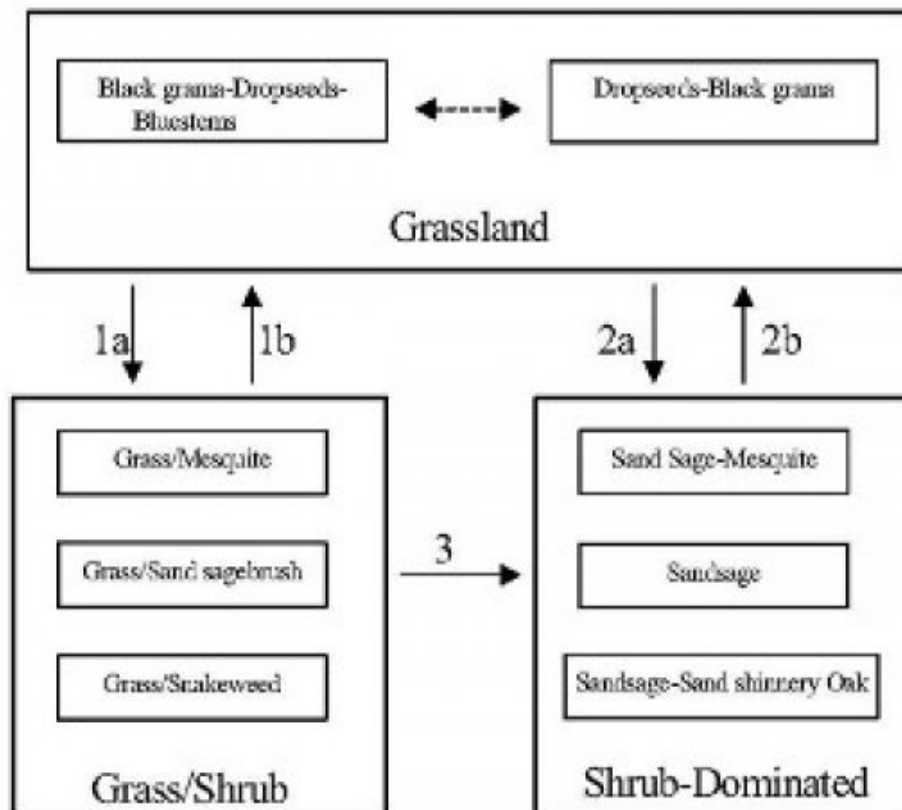
The Loamy Sand site intergrades with the Deep Sand and Sandy sites (SD-3). These sites can be differentiated by surface soil texture and depth to a textural change. Loamy Sand and Deep Sand sites have coarse textured (sands and loamy sand) surface soils while Sandy sites have moderately coarse textured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

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

## State and transition model

## Plant Communities and Transitional Pathways (diagram):

### MLRA-42, SD-3, Loamy Sand



1a. Drought, over grazing, fire suppression.

1b. Brush control, prescribed grazing

2.a Severe loss of grass cover, fire suppression, erosion.

2b. Brush control, seeding, prescribed grazing.

3. Continued loss of grass cover, erosion.

## State 1

### Historic Climax Plant Community

## Community 1.1

### Historic Climax Plant Community

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

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

Table 5. Annual production by plant type

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

Table 6. Ground cover

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

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

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

State 2  
Grass/Shrub

Community 2.1  
Grass/Shrub



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

### **State 3 Shrub Dominated**

#### **Community 3.1 Shrub Dominated**

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

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

## Additional community tables

Table 7. Community 1.1 plant community composition

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

|             |   |        |  |        |   |
|-------------|---|--------|--|--------|---|
|             | sand sagebrush                              | ARFI2  | <i>Artemisia filifolia</i>                         | 61–123 | – |
|             | Havard oak                                  | QUHA3  | <i>Quercus havardii</i>                            | 61–123 | – |
| 11          | <b>Shrub</b>                                |        |  | 34–61  |   |
|             | fourwing saltbush                           | ATCA2  | <i>Atriplex canescens</i>                          | 37–61  | – |
|             | featherplume                                | DAFO   | <i>Dalea formosa</i>                               | 37–61  | – |
| 12          | <b>Shrub</b>                                |        |  | 37–61  |   |
|             | jointfir                                    | EPHED  | <i>Ephedra</i>                                     | 37–61  | – |
|             | littleleaf ratany                           | KRER   | <i>Krameria erecta</i>                             | 37–61  | – |
| 13          | <b>Other Shrubs</b>                         |        |  | 37–61  |   |
|             | Shrub (>.5m)                                | 2SHRUB | <i>Shrub (&gt;.5m)</i>                             | 37–61  | – |
| <b>Forb</b> |   |        |  |        |   |
| 14          | <b>Forb</b>                                 |        |  | 61–123 |   |
|             | leatherweed                                 | CRPOP  | <i>Croton pottsii</i> var. <i>pottsii</i>          | 61–123 | – |
|             | Indian blanket                              | GAPU   | <i>Gaillardia pulchella</i>                        | 61–123 | – |
|             | globemallow                                 | SPHAE  | <i>Sphaeralcea</i>                                 | 61–123 | – |
| 15          | <b>Forb</b>                                 |        |  | 12–37  |   |
|             | woolly groundsel                            | PACA15 | <i>Packera cana</i>                                | 12–37  | – |
| 16          | <b>Forb</b>                                 |        |  | 61–123 |   |
|             | touristplant                                | DIWI2  | <i>Dimorphocarpa wislizeni</i>                     | 61–123 | – |
|             | woolly plantain                             | PLPA2  | <i>Plantago patagonica</i>                         | 61–123 | – |
| 17          | <b>Other Forbs</b>                          |        |  | 37–61  |   |
|             | Forb (herbaceous, not grass nor grass-like) | 2FORB  | <i>Forb (herbaceous, not grass nor grass-like)</i> | 37–61  | – |

## Animal community

This Ecological Site provides habitat which supports a resident animal community that is characterized by pronghorn antelope, desert cottontail, spotted ground squirrel, black-tailed prairie dog, yellow faced pocket gopher, Ord's kangaroo rat, northern grasshopper mouse, southern plains woodrat, badger, roadrunner, meadowlark, burrowing owl, white necked raven, lesser prairie chicken, morning dove, scaled quail, Harris hawk, side blotched lizard, marbled whiptail, Texas horned lizard, western diamondback rattlesnake, dusty hognose snake and ornate box turtle.

Where mesquite has invaded, most resident birds and scissor-tailed flycatcher, morning dove and Swainson's hawk, nest. Vesper and grasshopper sparrows utilize the site during migration.

## Hydrological functions

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

Hydrologic Interpretations

Soil Series Hydrologic Group

Berino B

Kinco A

Maljamar B

Pajarito B

Palomas B

Wink B

Pyote A

## Recreational uses

This site offers recreation potential for hiking, borseback riding, nature observation, photography and hunting. During years of abundant spring moisture, this site displays a colorful array of wildflowers during May and June.

## Wood products

This site has no potential for wood products.

## Other products

This site is suitable for grazing by all kinds and classes of livestock at any time of year. In cases where this site has been invaded by brush species it is especially suited for goats. Mismanagement of this site will cause a decrease in species such as the bluestems, black grama, bush muhly, plains bristlegrass, New Mexico feathergrass, Arizona cottontop and fourwing saltbush. A corresponding increase in the dropseeds, windmill grass, fall witchgrass, silver bluestem, sand sagebrush, shinery oak and ephedra will occur. This will also cause an increase in bare ground which will increase soil erodibility. This site will respond well to a system of management that rotates the season of use.

## Other information

Guide to Suggested Initial Stocking Rate Acres per Animal Unit Month

Similarity Index Ac/AUM

100 - 76 2.3 – 3.5

75 – 51 3.0 – 4.5

50 – 26 4.6 – 9.0

25 – 0 9.1 +

## Inventory data references

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

## Other references

Literature Cited:

Ansley, R. J.; Jacoby, P. W. 1998. Manipulation of fire intensity to achieve mesquite management goals in north Texas. In: Pruden, Teresa L.; Brennan, Leonard A., eds. Fire in ecosystem management: shifting the paradigm from suppression to prescription: Proceedings, Tall Timbers fire ecology conference; 1996 May 7-10; Boise, ID. No. 20. Tallahassee, FL: Tall Timbers Research Station: 195-204.

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Britton, Carlton M.; Wright, Henry A. 1971. Correlation of weather and fuel variables to mesquite damage by fire. Journal of Range Management 24:136-141.

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

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

McDaniel, Kirk C.; Pieper, Rex D.; Loomis, Lyn E.; Osman, Abdelgader A. 1984. Taxonomy and ecology of perennial snakeweeds in New Mexico. Bulletin 711. Las Cruces, NM: New Mexico State University, Agricultural Experiment Station. 34 p.

McPherson, Guy R. 1995. The role of fire in the desert grasslands. In: McClaran, Mitchel P.; Van Devender, Thomas R., eds. The desert grassland. Tucson, AZ: The University of Arizona Press: 130-151.

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

Contributors

Don Sylvester  
Quinn Hodgson

Rangeland health reference sheet

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

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

Indicators

1. Number and extent of rills:  

---
2. Presence of water flow patterns:  

---
3. Number and height of erosional pedestals or terracettes:  

---
4. Bare ground from Ecological Site Description or other studies (rock, litter, lichen, moss, plant canopy are not bare ground):  

---
5. Number of gullies and erosion associated with gullies:  

---
6. Extent of wind scoured, blowouts and/or depositional areas:  

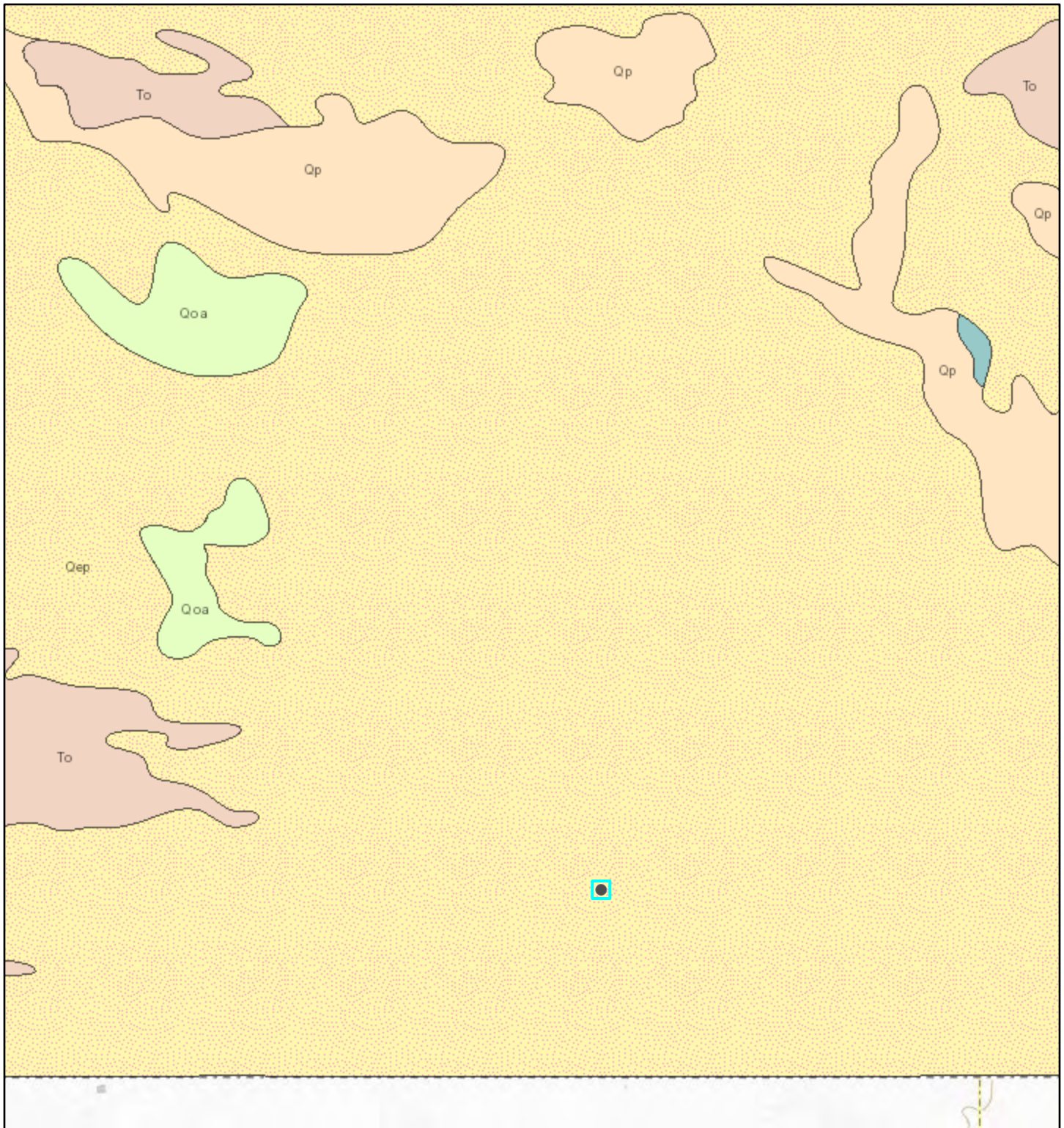
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7. **Amount of litter movement (describe size and distance expected to travel):**
- 
8. **Soil surface (top few mm) resistance to erosion (stability values are averages - most sites will show a range of values):**
- 
9. **Soil surface structure and SOM content (include type of structure and A-horizon color and thickness):**
- 
10. **Effect of community phase composition (relative proportion of different functional groups) and spatial distribution on infiltration and runoff:**
- 
11. **Presence and thickness of compaction layer (usually none; describe soil profile features which may be mistaken for compaction on this site):**
- 
12. **Functional/Structural Groups (list in order of descending dominance by above-ground annual-production or live foliar cover using symbols: >>, >, = to indicate much greater than, greater than, and equal to):**
- Dominant:
- Sub-dominant:
- Other:
- Additional:
- 
13. **Amount of plant mortality and decadence (include which functional groups are expected to show mortality or decadence):**
- 
14. **Average percent litter cover (%) and depth ( in):**
- 
15. **Expected annual annual-production (this is TOTAL above-ground annual-production, not just forage annual-production):**
- 
16. **Potential invasive (including noxious) species (native and non-native). List species which BOTH characterize degraded states and have the potential to become a dominant or co-dominant species on the ecological site if their future establishment and growth is not actively controlled by management interventions. Species that become dominant for only one to several years (e.g., short-term response to drought or wildfire) are not invasive plants. Note that unlike other indicators, we are describing what is NOT expected in the reference state for the ecological site:**
-

**17. Perennial plant reproductive capability:**

---

## Rattlesnake 13 12 Federal Com 1 Geology

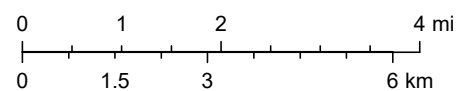


5/19/2023, 3:41:12 PM

1:144,448

## Lithologic Units

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



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

ArcGIS Web AppBuilder

## **APPENDIX B – Daily Field Reports**



## Daily Site Visit Report

|                         |                              |                  |                   |
|-------------------------|------------------------------|------------------|-------------------|
| Client:                 | Devon Energy Corporation     | Inspection Date: | 6/7/2023          |
| Site Location Name:     | Rattlesnake 13-12 Fed Com 1H | Report Run Date: | 6/7/2023 10:24 PM |
| Client Contact Name:    | Jim Raley                    | API #:           | 30-025-40912      |
| Client Contact Phone #: | 575-748-0176                 |                  |                   |
| Unique Project ID       |                              | Project Owner:   |                   |
| Project Reference #     |                              | Project Manager: |                   |

### Summary of Times

Arrived at Site 6/7/2023 9:15 AM

Departed Site 6/7/2023 12:45 PM

### Field Notes

**9:38** On site, completed safety meeting

**9:39** Running secondary line sweep with magnetic locator

**11:48** Collected and screened samples BH23-08 through BH23-13 at 0' and 2' bgs

**12:45** One call will need to be extended to the east and south before delineation can be completed

### Next Steps & Recommendations

**1** Extend one call

**2** Complete delineation

# Daily Site Visit Report



## Site Photos

Viewing Direction: Southeast



Sampling area

Viewing Direction: South



Spill area from north

Viewing Direction: Northeast



Samples planned and marked

Viewing Direction: Northeast



Sample points from 5/30



## Daily Site Visit Report

Viewing Direction: Southwest



Sample points from 5/30

Viewing Direction: East



Sample point from 5/30

Viewing Direction: Northeast



Sample point from 5/30

Viewing Direction: West



Sample point from 5/30



## Daily Site Visit Report

Viewing Direction: West



BH23-12, 08, and 13

Viewing Direction: West



BH23-10, 9, and 11


## Daily Site Visit Report



Daily Site Visit Signature

Inspector: Sally Carttar

Signature:

  
Signature



## Daily Site Visit Report

|                         |                              |                  |                    |
|-------------------------|------------------------------|------------------|--------------------|
| Client:                 | Devon Energy Corporation     | Inspection Date: | 6/23/2023          |
| Site Location Name:     | Rattlesnake 13-12 Fed Com 1H | Report Run Date: | 6/23/2023 11:28 PM |
| Client Contact Name:    | Dale Woodall                 | API #:           | 30-025-40912       |
| Client Contact Phone #: | 405-318-4697                 |                  |                    |
| Unique Project ID       |                              | Project Owner:   |                    |
| Project Reference #     |                              | Project Manager: |                    |

### Summary of Times

Arrived at Site 6/23/2023 10:35 AM

Departed Site 6/23/2023 4:00 PM

### Field Notes

**10:57** Arrived on site, filling out and signing safety documents. Examined site and location to determine best location for marking sampling location following line sweep with magnetic locator.

**15:52** Field screened all samples for chlorides with EC meter and BH23-11 4.5' and BH23-16 2' with silver nitrate titration. Field screened all surface samples and BH23-11 4.5' for TPH with Dexsil Petroflag.

Backfilled boreholes.

### Next Steps & Recommendations

- 1 Continue vertical delineation with mechanical assistance and potentially horizontal delineation from SW.

## Daily Site Visit Report



## Site Photos

Viewing Direction: North



BH23-01 0ft, 2ft, 4ft collected on 5-30-23

Viewing Direction: East



BH23-15 0ft, 2ft (rocky, difficult to dig)

Viewing Direction: Northeast



BH23-16 0ft, 2ft

Viewing Direction: East



BH23-17 0ft, 2ft

## Daily Site Visit Report



**Viewing Direction: North**



## Site information placard

**Viewing Direction: East**



BH23-02 0ft, 2ft collected on 5-30-23

**Viewing Direction: South**



BH23-03 0ft, 2ft collected on 5-30-23





**Viewing Direction:** Southwest



BH23-04 0ft, 2ft collected on 5-30-23




## Daily Site Visit Report

|  |   |
|--|---|
| <p><b>Viewing Direction: North</b></p>  <p>Descriptive Photo - 5<br/>Viewing Direction: North<br/>Desc: BH23-05 0ft, 2ft collected on 5-30-23<br/>Created: 5/30/2023 11:05:26 AM<br/>Lat:32.037303, Long:-103.416777</p>  | <p><b>Viewing Direction: East</b></p>  <p>Descriptive Photo - 6<br/>Viewing Direction: East<br/>Desc: BH23-06 0ft, 2ft collected on 5-30-23<br/>Created: 5/30/2023 11:07:09 AM<br/>Lat:32.037367, Long:-103.415903</p> |
| <p>BH23-05 0ft, 2ft collected on 5-30-23</p>   | <p>BH23-06 0ft, 2ft collected on 5-30-23</p>  |
| <p><b>Viewing Direction: North</b></p>  <p>Descriptive Photo - 7<br/>Viewing Direction: North<br/>Desc: BH23-07 0ft, 2ft collected on 5-30-23<br/>Created: 5/30/2023 11:08:19 AM<br/>Lat:32.037231, Long:-103.415747</p> | <p><b>Viewing Direction: Southeast</b></p>  <p>Descriptive Photo - 8<br/>Viewing Direction: Southeast<br/>Desc: BH23-11 4ft, 4.5ft, refusal<br/>Created: 5/30/2023 3:02:36 PM<br/>Lat:32.037405, Long:-103.412397</p> |
| <p>BH23-07 0ft, 2ft collected on 5-30-23</p>   | <p>BH23-11 4ft, 4.5ft, refusal</p>  |



## Daily Site Visit Report

| Viewing Direction: Southeast |   |
|------------------------------|---|
|                              |  <p>Descriptive Photo #9<br/>Viewing Direction: Southeast<br/>Date: 6/23-14 0ft, 2ft<br/>Created: 6/23/2023 3:03:39 PM<br/>Lat:32.037439, Long:-103.415884</p> |
| BH23-14 0ft, 2ft             |   |

## Daily Site Visit Report



Daily Site Visit Signature

**Inspector:** Stephanie McCartyM

**Signature:**

A handwritten signature in black ink, appearing to read 'Steph McCartyM', written over a thin horizontal line. Below the line, the word 'Signature' is printed in a small, light gray font.



## Daily Site Visit Report

|                         |                              |                  |                  |
|-------------------------|------------------------------|------------------|------------------|
| Client:                 | Devon Energy Corporation     | Inspection Date: | 6/26/2024        |
| Site Location Name:     | Rattlesnake 13-12 Fed Com 1H | Report Run Date: | 7/1/2024 3:36 PM |
| Client Contact Name:    | Dale Woodall                 | API #:           | 30-025-40912     |
| Client Contact Phone #: | 405-318-4697                 |                  |                  |
| Unique Project ID       |                              | Project Owner:   |                  |
| Project Reference #     |                              | Project Manager: |                  |

### Summary of Times

|                 |                   |
|-----------------|-------------------|
| Arrived at Site | 6/26/2024 9:40 AM |
| Departed Site   | 6/26/2024 3:15 PM |

### Field Notes

- 12:42** Make up JSA
- 12:43** Delineate areas BH23-02 to 05 and BH23-07 & 11 to strictest criteria
- 12:43** Field screen samples

### Next Steps & Recommendations

- 1 Jar and send of field screen samples to lab for analysis

# Daily Site Visit Report



## Site Photos

Viewing Direction: East



BG23-2 @ 6'

Viewing Direction: West



BG23-3 @ 8'

Viewing Direction: East



BG23-5 @ 6'

Viewing Direction: North



BG23-7 @ 4'



## Daily Site Visit Report

Viewing Direction: South



BG24-4 @ 4'

Viewing Direction: East



BG23-11 @ 6'

Viewing Direction: North



Location placard

## Daily Site Visit Report



Daily Site Visit Signature

Inspector: Riley Plogger

Signature:

  
Signature

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



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

June 19, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: Rattlesnake 13 12 Fed Com 1

OrderNo.: 2306010

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 15 sample(s) on 6/1/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a light blue horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 0'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 10:30:00 AM

Lab ID: 2306010-001

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>DGH</b>  |
| Diesel Range Organics (DRO)                      | 11000  | 490      |      | mg/Kg | 50 | 6/6/2023 10:40:27 AM |
| Motor Oil Range Organics (MRO)                   | 5300   | 2500     |      | mg/Kg | 50 | 6/6/2023 10:40:27 AM |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 50 | 6/6/2023 10:40:27 AM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/5/2023 11:14:02 PM |
| Surr: BFB  | 161    | 15-244   |      | %Rec  | 1  | 6/5/2023 11:14:02 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/5/2023 11:14:02 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/5/2023 11:14:02 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/5/2023 11:14:02 PM |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 6/5/2023 11:14:02 PM |
| Surr: 4-Bromofluorobenzene                       | 87.0   | 39.1-146 |      | %Rec  | 1  | 6/5/2023 11:14:02 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>  |
| Chloride   | 250    | 60       |      | mg/Kg | 20 | 6/5/2023 5:40:29 PM  |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 2'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 11:05:00 AM

Lab ID: 2306010-002

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>DGH</b>  |
| Diesel Range Organics (DRO)                      | 3300   | 99       |      | mg/Kg | 10 | 6/6/2023 11:21:08 AM |
| Motor Oil Range Organics (MRO)                   | 1700   | 500      |      | mg/Kg | 10 | 6/6/2023 11:21:08 AM |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 10 | 6/6/2023 11:21:08 AM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/5/2023 11:37:27 PM |
| Surr: BFB  | 181    | 15-244   |      | %Rec  | 1  | 6/5/2023 11:37:27 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/5/2023 11:37:27 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/5/2023 11:37:27 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/5/2023 11:37:27 PM |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 6/5/2023 11:37:27 PM |
| Surr: 4-Bromofluorobenzene                       | 91.2   | 39.1-146 |      | %Rec  | 1  | 6/5/2023 11:37:27 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>  |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/5/2023 6:17:42 PM  |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 4'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 1:20:00 PM

Lab ID: 2306010-003

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>DGH</b>  |
| Diesel Range Organics (DRO)                      | 1700   | 96       |      | mg/Kg | 10 | 6/6/2023 12:01:58 PM |
| Motor Oil Range Organics (MRO)                   | 940    | 480      |      | mg/Kg | 10 | 6/6/2023 12:01:58 PM |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 10 | 6/6/2023 12:01:58 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 5.0      |      | mg/Kg | 1  | 6/3/2023 8:34:55 AM  |
| Surr: BFB  | 127    | 15-244   |      | %Rec  | 1  | 6/3/2023 8:34:55 AM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 6/3/2023 8:34:55 AM  |
| Toluene  | ND     | 0.050    |      | mg/Kg | 1  | 6/3/2023 8:34:55 AM  |
| Ethylbenzene                                     | ND     | 0.050    |      | mg/Kg | 1  | 6/3/2023 8:34:55 AM  |
| Xylenes, Total                                   | ND     | 0.10     |      | mg/Kg | 1  | 6/3/2023 8:34:55 AM  |
| Surr: 4-Bromofluorobenzene                       | 96.9   | 39.1-146 |      | %Rec  | 1  | 6/3/2023 8:34:55 AM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>  |
| Chloride   | 160    | 60       |      | mg/Kg | 20 | 6/5/2023 6:30:06 PM  |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 0'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 10:45:00 AM

Lab ID: 2306010-004

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD         |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 6/5/2023 7:48:35 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 6/5/2023 7:48:35 PM  |
| Surr: DNOP                                       | 87.5   | 69-147   |      | %Rec  | 1  | 6/5/2023 7:48:35 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: KMN         |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 6/3/2023 12:34:00 AM |
| Surr: BFB  | 86.8   | 15-244   |      | %Rec  | 1  | 6/3/2023 12:34:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: KMN         |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/3/2023 12:34:00 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 6/3/2023 12:34:00 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 6/3/2023 12:34:00 AM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 6/3/2023 12:34:00 AM |
| Surr: 4-Bromofluorobenzene                       | 82.9   | 39.1-146 |      | %Rec  | 1  | 6/3/2023 12:34:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: SNS         |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/6/2023 2:40:02 PM  |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 2'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 11:05:00 AM

Lab ID: 2306010-005

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed       |
|--|--------|----------|------|-------|----|---------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD        |
| Diesel Range Organics (DRO)                      | ND     | 9.3      |      | mg/Kg | 1  | 6/5/2023 8:21:05 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 6/5/2023 8:21:05 PM |
| Surr: DNOP                                       | 89.7   | 69-147   |      | %Rec  | 1  | 6/5/2023 8:21:05 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: KMN        |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 6/3/2023 1:38:00 AM |
| Surr: BFB  | 87.2   | 15-244   |      | %Rec  | 1  | 6/3/2023 1:38:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: KMN        |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/3/2023 1:38:00 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 6/3/2023 1:38:00 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 6/3/2023 1:38:00 AM |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 6/3/2023 1:38:00 AM |
| Surr: 4-Bromofluorobenzene                       | 82.5   | 39.1-146 |      | %Rec  | 1  | 6/3/2023 1:38:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: SNS        |
| Chloride   | 750    | 60       |      | mg/Kg | 20 | 6/6/2023 3:17:17 PM |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 0'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 10:50:00 AM

Lab ID: 2306010-006

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed       |
|--|--------|----------|------|-------|----|---------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD        |
| Diesel Range Organics (DRO)                      | 30     | 9.2      |      | mg/Kg | 1  | 6/5/2023 8:31:55 PM |
| Motor Oil Range Organics (MRO)                   | 68     | 46       |      | mg/Kg | 1  | 6/5/2023 8:31:55 PM |
| Surr: DNOP                                       | 85.5   | 69-147   |      | %Rec  | 1  | 6/5/2023 8:31:55 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: KMN        |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 6/3/2023 2:43:00 AM |
| Surr: BFB  | 88.5   | 15-244   |      | %Rec  | 1  | 6/3/2023 2:43:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: KMN        |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/3/2023 2:43:00 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 6/3/2023 2:43:00 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 6/3/2023 2:43:00 AM |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 6/3/2023 2:43:00 AM |
| Surr: 4-Bromofluorobenzene                       | 83.0   | 39.1-146 |      | %Rec  | 1  | 6/3/2023 2:43:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT        |
| Chloride   | 83     | 60       |      | mg/Kg | 20 | 6/6/2023 4:05:37 PM |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 2'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 11:15:00 AM

Lab ID: 2306010-007

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed       |
|--|--------|----------|------|-------|----|---------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD        |
| Diesel Range Organics (DRO)                      | ND     | 10       |      | mg/Kg | 1  | 6/5/2023 8:42:49 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 50       |      | mg/Kg | 1  | 6/5/2023 8:42:49 PM |
| Surr: DNOP                                       | 92.9   | 69-147   |      | %Rec  | 1  | 6/5/2023 8:42:49 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: KMN        |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/3/2023 3:05:00 AM |
| Surr: BFB  | 86.6   | 15-244   |      | %Rec  | 1  | 6/3/2023 3:05:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: KMN        |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 6/3/2023 3:05:00 AM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/3/2023 3:05:00 AM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/3/2023 3:05:00 AM |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 6/3/2023 3:05:00 AM |
| Surr: 4-Bromofluorobenzene                       | 82.8   | 39.1-146 |      | %Rec  | 1  | 6/3/2023 3:05:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT        |
| Chloride   | ND     | 59       |      | mg/Kg | 20 | 6/6/2023 5:07:19 PM |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-04 0'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 10:55:00 AM

Lab ID: 2306010-008

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed       |
|--|--------|----------|------|-------|----|---------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD        |
| Diesel Range Organics (DRO)                      | ND     | 9.3      |      | mg/Kg | 1  | 6/5/2023 8:53:39 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 6/5/2023 8:53:39 PM |
| Surr: DNOP                                       | 87.3   | 69-147   |      | %Rec  | 1  | 6/5/2023 8:53:39 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: KMN        |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 6/3/2023 3:26:00 AM |
| Surr: BFB  | 86.4   | 15-244   |      | %Rec  | 1  | 6/3/2023 3:26:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: KMN        |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/3/2023 3:26:00 AM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 6/3/2023 3:26:00 AM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 6/3/2023 3:26:00 AM |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 6/3/2023 3:26:00 AM |
| Surr: 4-Bromofluorobenzene                       | 83.9   | 39.1-146 |      | %Rec  | 1  | 6/3/2023 3:26:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT        |
| Chloride   | 61     | 60       |      | mg/Kg | 20 | 6/6/2023 5:44:21 PM |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-04 2'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 11:20:00 AM

Lab ID: 2306010-009

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed       |
|--|--------|----------|------|-------|----|---------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD        |
| Diesel Range Organics (DRO)                      | ND     | 9.6      |      | mg/Kg | 1  | 6/5/2023 9:04:35 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 6/5/2023 9:04:35 PM |
| Surr: DNOP                                       | 87.5   | 69-147   |      | %Rec  | 1  | 6/5/2023 9:04:35 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: KMN        |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/3/2023 3:48:00 AM |
| Surr: BFB  | 87.4   | 15-244   |      | %Rec  | 1  | 6/3/2023 3:48:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: KMN        |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 6/3/2023 3:48:00 AM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/3/2023 3:48:00 AM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/3/2023 3:48:00 AM |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 6/3/2023 3:48:00 AM |
| Surr: 4-Bromofluorobenzene                       | 82.4   | 39.1-146 |      | %Rec  | 1  | 6/3/2023 3:48:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT        |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/6/2023 5:56:41 PM |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 0'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 11:00:00 AM

Lab ID: 2306010-010

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed       |
|--|--------|----------|------|-------|----|---------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD        |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 6/5/2023 9:15:31 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 6/5/2023 9:15:31 PM |
| Surr: DNOP                                       | 84.9   | 69-147   |      | %Rec  | 1  | 6/5/2023 9:15:31 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: KMN        |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 6/3/2023 4:10:00 AM |
| Surr: BFB  | 84.1   | 15-244   |      | %Rec  | 1  | 6/3/2023 4:10:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: KMN        |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 6/3/2023 4:10:00 AM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 6/3/2023 4:10:00 AM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 6/3/2023 4:10:00 AM |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 6/3/2023 4:10:00 AM |
| Surr: 4-Bromofluorobenzene                       | 81.7   | 39.1-146 |      | %Rec  | 1  | 6/3/2023 4:10:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT        |
| Chloride   | 190    | 60       |      | mg/Kg | 20 | 6/6/2023 6:09:01 PM |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 2'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 11:40:00 AM

Lab ID: 2306010-011

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed       |
|--|--------|----------|------|-------|----|---------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD        |
| Diesel Range Organics (DRO)                      | ND     | 9.9      |      | mg/Kg | 1  | 6/5/2023 9:26:27 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 6/5/2023 9:26:27 PM |
| Surr: DNOP                                       | 90.1   | 69-147   |      | %Rec  | 1  | 6/5/2023 9:26:27 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: KMN        |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/5/2023 1:43:00 PM |
| Surr: BFB  | 84.2   | 15-244   |      | %Rec  | 1  | 6/5/2023 1:43:00 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: KMN        |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/5/2023 1:43:00 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/5/2023 1:43:00 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/5/2023 1:43:00 PM |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 6/5/2023 1:43:00 PM |
| Surr: 4-Bromofluorobenzene                       | 82.2   | 39.1-146 |      | %Rec  | 1  | 6/5/2023 1:43:00 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT        |
| Chloride   | 100    | 60       |      | mg/Kg | 20 | 6/6/2023 6:21:22 PM |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 0'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 12:30:00 PM

Lab ID: 2306010-012

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed       |
|--|--------|----------|------|-------|----|---------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD        |
| Diesel Range Organics (DRO)                      | ND     | 9.6      |      | mg/Kg | 1  | 6/5/2023 9:48:14 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 6/5/2023 9:48:14 PM |
| Surr: DNOP                                       | 89.1   | 69-147   |      | %Rec  | 1  | 6/5/2023 9:48:14 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: KMN        |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/5/2023 2:05:00 PM |
| Surr: BFB  | 86.6   | 15-244   |      | %Rec  | 1  | 6/5/2023 2:05:00 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: KMN        |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/5/2023 2:05:00 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/5/2023 2:05:00 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/5/2023 2:05:00 PM |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 6/5/2023 2:05:00 PM |
| Surr: 4-Bromofluorobenzene                       | 83.2   | 39.1-146 |      | %Rec  | 1  | 6/5/2023 2:05:00 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT        |
| Chloride   | ND     | 59       |      | mg/Kg | 20 | 6/6/2023 6:33:42 PM |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 2'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 12:35:00 PM

Lab ID: 2306010-013

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed       |
|--|--------|----------|------|-------|----|---------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD        |
| Diesel Range Organics (DRO)                      | ND     | 9.7      |      | mg/Kg | 1  | 6/5/2023 9:59:15 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 6/5/2023 9:59:15 PM |
| Surr: DNOP                                       | 86.1   | 69-147   |      | %Rec  | 1  | 6/5/2023 9:59:15 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: KMN        |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/5/2023 2:26:00 PM |
| Surr: BFB  | 87.2   | 15-244   |      | %Rec  | 1  | 6/5/2023 2:26:00 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: KMN        |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/5/2023 2:26:00 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/5/2023 2:26:00 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/5/2023 2:26:00 PM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 6/5/2023 2:26:00 PM |
| Surr: 4-Bromofluorobenzene                       | 82.9   | 39.1-146 |      | %Rec  | 1  | 6/5/2023 2:26:00 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT        |
| Chloride   | ND     | 61       |      | mg/Kg | 20 | 6/6/2023 7:10:43 PM |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 0'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 12:55:00 PM

Lab ID: 2306010-014

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>  |
| Diesel Range Organics (DRO)                      | ND     | 9.3      |      | mg/Kg | 1  | 6/5/2023 10:10:25 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 46       |      | mg/Kg | 1  | 6/5/2023 10:10:25 PM |
| Surr: DNOP                                       | 91.1   | 69-147   |      | %Rec  | 1  | 6/5/2023 10:10:25 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>KMN</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/3/2023 5:58:00 AM  |
| Surr: BFB  | 90.4   | 15-244   |      | %Rec  | 1  | 6/3/2023 5:58:00 AM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>KMN</b>  |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/3/2023 5:58:00 AM  |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/3/2023 5:58:00 AM  |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/3/2023 5:58:00 AM  |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 6/3/2023 5:58:00 AM  |
| Surr: 4-Bromofluorobenzene                       | 83.2   | 39.1-146 |      | %Rec  | 1  | 6/3/2023 5:58:00 AM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>CAS</b>  |
| Chloride   | 3600   | 150      |      | mg/Kg | 50 | 6/7/2023 9:04:20 AM  |

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

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

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## Analytical Report

Lab Order 2306010

Date Reported: 6/19/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 2'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 5/30/2023 1:00:00 PM

Lab ID: 2306010-015

Matrix: SOIL

Received Date: 6/1/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD         |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 6/5/2023 10:21:37 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 6/5/2023 10:21:37 PM |
| Surr: DNOP                                       | 89.3   | 69-147   |      | %Rec  | 1  | 6/5/2023 10:21:37 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: KMN         |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 6/3/2023 6:19:00 AM  |
| Surr: BFB  | 90.4   | 15-244   |      | %Rec  | 1  | 6/3/2023 6:19:00 AM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: KMN         |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/3/2023 6:19:00 AM  |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 6/3/2023 6:19:00 AM  |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 6/3/2023 6:19:00 AM  |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 6/3/2023 6:19:00 AM  |
| Surr: 4-Bromofluorobenzene                       | 84.0   | 39.1-146 |      | %Rec  | 1  | 6/3/2023 6:19:00 AM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT         |
| Chloride   | 740    | 60       |      | mg/Kg | 20 | 6/6/2023 7:35:25 PM  |

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

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

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# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2306010

19-Jun-23

Client: Vertex Resources Services, Inc.

Project: Rattlesnake 13 12 Fed Com 1

|                     |                         |  |
|---------------------|-------------------------|--|
| Sample ID: MB-75328 | SampType: mblk          | TestCode: EPA Method 300.0: Anions                                   |
| Client ID: PBS      | Batch ID: 75328         | RunNo: 97200   |
| Prep Date: 6/3/2023 | Analysis Date: 6/3/2023 | SeqNo: 3530025 Units: mg/Kg  |
| Analyte             | Result                  | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Chloride            | ND                      | 1.5  |

|                      |                         |  |
|----------------------|-------------------------|--|
| Sample ID: LCS-75328 | SampType: lcs           | TestCode: EPA Method 300.0: Anions                                   |
| Client ID: LCSS      | Batch ID: 75328         | RunNo: 97200   |
| Prep Date: 6/3/2023  | Analysis Date: 6/3/2023 | SeqNo: 3530026 Units: mg/Kg  |
| Analyte              | Result                  | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Chloride             | 14                      | 1.5 15.00 0 93.6 90 110  |

|                     |                         |  |
|---------------------|-------------------------|--|
| Sample ID: MB-75389 | SampType: mblk          | TestCode: EPA Method 300.0: Anions                                   |
| Client ID: PBS      | Batch ID: 75389         | RunNo: 97255   |
| Prep Date: 6/6/2023 | Analysis Date: 6/6/2023 | SeqNo: 3532179 Units: mg/Kg  |
| Analyte             | Result                  | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Chloride            | ND                      | 1.5  |

|                      |                         |  |
|----------------------|-------------------------|--|
| Sample ID: LCS-75389 | SampType: lcs           | TestCode: EPA Method 300.0: Anions                                   |
| Client ID: LCSS      | Batch ID: 75389         | RunNo: 97255   |
| Prep Date: 6/6/2023  | Analysis Date: 6/6/2023 | SeqNo: 3532180 Units: mg/Kg  |
| Analyte              | Result                  | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Chloride             | 14                      | 1.5 15.00 0 95.6 90 110  |

|                     |                         |  |
|---------------------|-------------------------|--|
| Sample ID: MB-75377 | SampType: MBLK          | TestCode: EPA Method 300.0: Anions                                   |
| Client ID: PBS      | Batch ID: 75377         | RunNo: 97233   |
| Prep Date: 6/6/2023 | Analysis Date: 6/6/2023 | SeqNo: 3532409 Units: mg/Kg  |
| Analyte             | Result                  | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Chloride            | ND                      | 1.5  |

### Qualifiers:

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

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

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# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2306010

19-Jun-23

Client: Vertex Resources Services, Inc.

Project: Rattlesnake 13 12 Fed Com 1

|                             |                                |     |  |             |                     |          |           |      |          |      |
|-----------------------------|--------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>LCS-75309</b> | SampType: <b>LCS</b>           |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
| Client ID: <b>LCSS</b>      | Batch ID: <b>75309</b>         |     | RunNo: <b>97201</b>  |             |                     |          |           |      |          |      |
| Prep Date: <b>6/2/2023</b>  | Analysis Date: <b>6/2/2023</b> |     | SeqNo: <b>3530054</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                     | Result                         | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 40                             | 10  | 50.00  | 0           | 80.5                | 61.9     | 130       |      |          |      |
| Surr: DNOP                  | 4.1                            |     | 5.000  |             | 82.6                | 69       | 147       |      |          |      |

|                                  |                                |     |  |             |                     |          |           |      |          |      |
|----------------------------------|--------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>2306010-004AMS</b> | SampType: <b>MS</b>            |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
| Client ID: <b>BH23-02 0'</b>     | Batch ID: <b>75336</b>         |     | RunNo: <b>97202</b>  |             |                     |          |           |      |          |      |
| Prep Date: <b>6/5/2023</b>       | Analysis Date: <b>6/5/2023</b> |     | SeqNo: <b>3530796</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                          | Result                         | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)      | 46                             | 9.7 | 48.50  | 0           | 95.0                | 54.2     | 135       |      |          |      |
| Surr: DNOP                       | 4.4                            |     | 4.850  |             | 91.6                | 69       | 147       |      |          |      |

|                                   |                                |     |  |             |                     |          |           |      |          |      |
|-----------------------------------|--------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>2306010-004AMSD</b> | SampType: <b>MSD</b>           |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
| Client ID: <b>BH23-02 0'</b>      | Batch ID: <b>75336</b>         |     | RunNo: <b>97202</b>  |             |                     |          |           |      |          |      |
| Prep Date: <b>6/5/2023</b>        | Analysis Date: <b>6/5/2023</b> |     | SeqNo: <b>3530797</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                           | Result                         | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)       | 44                             | 9.6 | 47.85  | 0           | 92.6                | 54.2     | 135       | 3.87 | 29.2     |      |
| Surr: DNOP                        | 4.6                            |     | 4.785  |             | 95.4                | 69       | 147       | 0    | 0        |      |

|                             |                                |     |  |             |                     |          |           |      |          |      |
|-----------------------------|--------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>LCS-75309</b> | SampType: <b>LCS</b>           |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
| Client ID: <b>LCSS</b>      | Batch ID: <b>75309</b>         |     | RunNo: <b>97202</b>  |             |                     |          |           |      |          |      |
| Prep Date: <b>6/2/2023</b>  | Analysis Date: <b>6/5/2023</b> |     | SeqNo: <b>3530844</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                     | Result                         | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 49                             | 10  | 50.00  | 0           | 97.6                | 61.9     | 130       |      |          |      |
| Surr: DNOP                  | 4.6                            |     | 5.000  |             | 93.0                | 69       | 147       |      |          |      |

|                             |                                |     |  |             |                     |          |           |      |          |      |
|-----------------------------|--------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>LCS-75336</b> | SampType: <b>LCS</b>           |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
| Client ID: <b>LCSS</b>      | Batch ID: <b>75336</b>         |     | RunNo: <b>97202</b>  |             |                     |          |           |      |          |      |
| Prep Date: <b>6/5/2023</b>  | Analysis Date: <b>6/5/2023</b> |     | SeqNo: <b>3530845</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                     | Result                         | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 45                             | 10  | 50.00  | 0           | 89.9                | 61.9     | 130       |      |          |      |
| Surr: DNOP                  | 4.3                            |     | 5.000  |             | 85.2                | 69       | 147       |      |          |      |

|                            |                                |     |  |             |                     |          |           |      |          |      |
|----------------------------|--------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>MB-75309</b> | SampType: <b>MBLK</b>          |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
| Client ID: <b>PBS</b>      | Batch ID: <b>75309</b>         |     | RunNo: <b>97202</b>  |             |                     |          |           |      |          |      |
| Prep Date: <b>6/2/2023</b> | Analysis Date: <b>6/5/2023</b> |     | SeqNo: <b>3530847</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                    | Result                         | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

### Qualifiers:

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

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

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2306010

19-Jun-23

Client: Vertex Resources Services, Inc.

Project: Rattlesnake 13 12 Fed Com 1

|                     |                         |   |              |             |      |          |           |      |          |      |
|---------------------|-------------------------|---|--------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-75309 | SampType: MBLK          | TestCode: EPA Method 8015M/D: Diesel Range Organics |              |             |      |          |           |      |          |      |
| Client ID: PBS      | Batch ID: 75309         | RunNo: 97202  |              |             |      |          |           |      |          |      |
| Prep Date: 6/2/2023 | Analysis Date: 6/5/2023 | SeqNo: 3530847                                      | Units: mg/Kg |             |      |          |           |      |          |      |
| Analyte             | Result                  | PQL   | SPK value    | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

|                                |     |    |       |  |      |    |     |  |  |  |
|--------------------------------|-----|----|-------|--|------|----|-----|--|--|--|
| Diesel Range Organics (DRO)    | ND  | 10 |       |  |      |    |     |  |  |  |
| Motor Oil Range Organics (MRO) | ND  | 50 |       |  |      |    |     |  |  |  |
| Surr: DNOP                     | 9.1 |    | 10.00 |  | 91.3 | 69 | 147 |  |  |  |

|                     |                         |   |              |             |      |          |           |      |          |      |
|---------------------|-------------------------|---|--------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-75336 | SampType: MBLK          | TestCode: EPA Method 8015M/D: Diesel Range Organics |              |             |      |          |           |      |          |      |
| Client ID: PBS      | Batch ID: 75336         | RunNo: 97202  |              |             |      |          |           |      |          |      |
| Prep Date: 6/5/2023 | Analysis Date: 6/5/2023 | SeqNo: 3530848                                      | Units: mg/Kg |             |      |          |           |      |          |      |
| Analyte             | Result                  | PQL   | SPK value    | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

|                                |     |    |       |  |      |    |     |  |  |  |
|--------------------------------|-----|----|-------|--|------|----|-----|--|--|--|
| Diesel Range Organics (DRO)    | ND  | 10 |       |  |      |    |     |  |  |  |
| Motor Oil Range Organics (MRO) | ND  | 50 |       |  |      |    |     |  |  |  |
| Surr: DNOP                     | 8.5 |    | 10.00 |  | 84.6 | 69 | 147 |  |  |  |

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2306010

19-Jun-23

Client: Vertex Resources Services, Inc.

Project: Rattlesnake 13 12 Fed Com 1

|                               |                         |  |
|-------------------------------|-------------------------|--|
| Sample ID: 2306010-004ams     | SampType: MS            | TestCode: EPA Method 8015D: Gasoline Range                           |
| Client ID: BH23-02 0'         | Batch ID: 75307         | RunNo: 97197   |
| Prep Date: 6/1/2023           | Analysis Date: 6/3/2023 | SeqNo: 3529896 Units: mg/Kg  |
| Analyte                       | Result                  | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Gasoline Range Organics (GRO) | 19                      | 4.8 24.08 0 78.9 70 130  |
| Surr: BFB                     | 1900                    | 963.4 199 15 244   |

|                               |                         |  |
|-------------------------------|-------------------------|--|
| Sample ID: 2306010-004amsd    | SampType: MSD           | TestCode: EPA Method 8015D: Gasoline Range                           |
| Client ID: BH23-02 0'         | Batch ID: 75307         | RunNo: 97197   |
| Prep Date: 6/1/2023           | Analysis Date: 6/3/2023 | SeqNo: 3529897 Units: mg/Kg  |
| Analyte                       | Result                  | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Gasoline Range Organics (GRO) | 19                      | 4.9 24.27 0 79.4 70 130 1.43 20                                      |
| Surr: BFB                     | 1900                    | 970.9 195 15 244 0 0   |

|                               |                         |  |
|-------------------------------|-------------------------|--|
| Sample ID: lcs-75307          | SampType: LCS           | TestCode: EPA Method 8015D: Gasoline Range                           |
| Client ID: LCSS               | Batch ID: 75307         | RunNo: 97197   |
| Prep Date: 6/1/2023           | Analysis Date: 6/2/2023 | SeqNo: 3529970 Units: mg/Kg  |
| Analyte                       | Result                  | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Gasoline Range Organics (GRO) | 18                      | 5.0 25.00 0 73.8 70 130  |
| Surr: BFB                     | 1800                    | 1000 181 15 244  |

|                               |                         |  |
|-------------------------------|-------------------------|--|
| Sample ID: mb-75307           | SampType: MBLK          | TestCode: EPA Method 8015D: Gasoline Range                           |
| Client ID: PBS                | Batch ID: 75307         | RunNo: 97197   |
| Prep Date: 6/1/2023           | Analysis Date: 6/3/2023 | SeqNo: 3529971 Units: mg/Kg  |
| Analyte                       | Result                  | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Gasoline Range Organics (GRO) | ND                      | 5.0  |
| Surr: BFB                     | 880                     | 1000 88.1 15 244   |

|                               |                         |  |
|-------------------------------|-------------------------|--|
| Sample ID: lcs-75303          | SampType: LCS           | TestCode: EPA Method 8015D: Gasoline Range                           |
| Client ID: LCSS               | Batch ID: 75303         | RunNo: 97172   |
| Prep Date: 6/1/2023           | Analysis Date: 6/2/2023 | SeqNo: 3530143 Units: mg/Kg  |
| Analyte                       | Result                  | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Gasoline Range Organics (GRO) | 19                      | 5.0 25.00 0 77.5 70 130  |
| Surr: BFB                     | 4500                    | 1000 453 15 244 S  |

|                     |                         |  |
|---------------------|-------------------------|--|
| Sample ID: mb-75303 | SampType: MBLK          | TestCode: EPA Method 8015D: Gasoline Range                           |
| Client ID: PBS      | Batch ID: 75303         | RunNo: 97172   |
| Prep Date: 6/1/2023 | Analysis Date: 6/2/2023 | SeqNo: 3530144 Units: mg/Kg  |
| Analyte             | Result                  | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |

### Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2306010

19-Jun-23

Client: Vertex Resources Services, Inc.

Project: Rattlesnake 13 12 Fed Com 1

|                               |                         |  |           |             |      |          |           |      |          |      |
|-------------------------------|-------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: mb-75303           | SampType: MBLK          | TestCode: EPA Method 8015D: Gasoline Range |           |             |      |          |           |      |          |      |
| Client ID: PBS                | Batch ID: 75303         | RunNo: 97172                               |           |             |      |          |           |      |          |      |
| Prep Date: 6/1/2023           | Analysis Date: 6/2/2023 | SeqNo: 3530144 Units: mg/Kg                |           |             |      |          |           |      |          |      |
| Analyte                       | Result                  | PQL  | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND                      | 5.0  |           |             |      |          |           |      |          |      |
| Surr: BFB                     | 660                     |  | 1000      |             | 65.7 | 15       | 244       |      |          |      |

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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

WO#: 2306010

19-Jun-23

**Client:** Vertex Resources Services, Inc.**Project:** Rattlesnake 13 12 Fed Com 1

| Sample ID: <b>ics-75307</b> | SampType: <b>LCS</b>           |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|-----------------------------|--------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>      | Batch ID: <b>75307</b>         |       | RunNo: <b>97197</b>                          |             |                     |          |           |      |          |      |
| Prep Date: <b>6/1/2023</b>  | Analysis Date: <b>6/2/2023</b> |       | SeqNo: <b>3529944</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                     | Result                         | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                     | 0.85                           | 0.025 | 1.000  | 0           | 85.1                | 70       | 130       |      |          |      |
| Toluene                     | 0.84                           | 0.050 | 1.000  | 0           | 84.2                | 70       | 130       |      |          |      |
| Ethylbenzene                | 0.82                           | 0.050 | 1.000  | 0           | 81.7                | 70       | 130       |      |          |      |
| Xylenes, Total              | 2.4                            | 0.10  | 3.000  | 0           | 80.9                | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene  | 0.83                           |       | 1.000  |             | 83.1                | 39.1     | 146       |      |          |      |

| Sample ID: <b>mb-75307</b> | SampType: <b>MBLK</b>          |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|----------------------------|--------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>      | Batch ID: <b>75307</b>         |       | RunNo: <b>97197</b>                          |             |                     |          |           |      |          |      |
| Prep Date: <b>6/1/2023</b> | Analysis Date: <b>6/3/2023</b> |       | SeqNo: <b>3529945</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                    | Result                         | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                    | ND                             | 0.025 |  |             |                     |          |           |      |          |      |
| Toluene                    | ND                             | 0.050 |  |             |                     |          |           |      |          |      |
| Ethylbenzene               | ND                             | 0.050 |  |             |                     |          |           |      |          |      |
| Xylenes, Total             | ND                             | 0.10  |  |             |                     |          |           |      |          |      |
| Surr: 4-Bromofluorobenzene | 0.83                           |       | 1.000  |             | 83.2                | 39.1     | 146       |      |          |      |

| Sample ID: <b>2306010-005ams</b> | SampType: <b>MS</b>            |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|----------------------------------|--------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>BH23-02 2'</b>     | Batch ID: <b>75307</b>         |       | RunNo: <b>97197</b>                          |             |                     |          |           |      |          |      |
| Prep Date: <b>6/1/2023</b>       | Analysis Date: <b>6/3/2023</b> |       | SeqNo: <b>3529948</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                          | Result                         | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                          | 0.88                           | 0.024 | 0.9643                                       | 0           | 91.5                | 70       | 130       |      |          |      |
| Toluene                          | 0.88                           | 0.048 | 0.9643                                       | 0           | 90.9                | 70       | 130       |      |          |      |
| Ethylbenzene                     | 0.86                           | 0.048 | 0.9643                                       | 0           | 89.5                | 70       | 130       |      |          |      |
| Xylenes, Total                   | 2.6                            | 0.096 | 2.893  | 0           | 88.2                | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene       | 0.82                           |       | 0.9643                                       |             | 84.9                | 39.1     | 146       |      |          |      |

| Sample ID: <b>2306010-005amsd</b> | SampType: <b>MSD</b>           |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |       |          |      |
|-----------------------------------|--------------------------------|-------|--|-------------|---------------------|----------|-----------|-------|----------|------|
| Client ID: <b>BH23-02 2'</b>      | Batch ID: <b>75307</b>         |       | RunNo: <b>97197</b>                          |             |                     |          |           |       |          |      |
| Prep Date: <b>6/1/2023</b>        | Analysis Date: <b>6/3/2023</b> |       | SeqNo: <b>3529949</b>                        |             | Units: <b>mg/Kg</b> |          |           |       |          |      |
| Analyte                           | Result                         | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD  | RPDLimit | Qual |
| Benzene                           | 0.87                           | 0.024 | 0.9634                                       | 0           | 90.2                | 70       | 130       | 1.58  | 20       |      |
| Toluene                           | 0.87                           | 0.048 | 0.9634                                       | 0           | 90.3                | 70       | 130       | 0.782 | 20       |      |
| Ethylbenzene                      | 0.85                           | 0.048 | 0.9634                                       | 0           | 88.4                | 70       | 130       | 1.30  | 20       |      |
| Xylenes, Total                    | 2.5                            | 0.096 | 2.890  | 0           | 87.4                | 70       | 130       | 0.974 | 20       |      |
| Surr: 4-Bromofluorobenzene        | 0.82                           |       | 0.9634                                       |             | 84.8                | 39.1     | 146       | 0     | 0        |      |

**Qualifiers:**

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2306010

19-Jun-23

Client: Vertex Resources Services, Inc.  
Project: Rattlesnake 13 12 Fed Com 1

|                            |                         |                                       |              |             |      |          |           |      |          |      |
|----------------------------|-------------------------|---------------------------------------|--------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: LCS-75303       | SampType: LCS           | TestCode: EPA Method 8021B: Volatiles |              |             |      |          |           |      |          |      |
| Client ID: LCSS            | Batch ID: 75303         | RunNo: 97172                          |              |             |      |          |           |      |          |      |
| Prep Date: 6/1/2023        | Analysis Date: 6/2/2023 | SeqNo: 3530200                        | Units: mg/Kg |             |      |          |           |      |          |      |
| Analyte                    | Result                  | PQL                                   | SPK value    | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                    | 0.88                    | 0.025                                 | 1.000        | 0           | 87.5 | 70       | 130       |      |          |      |
| Toluene                    | 0.88                    | 0.050                                 | 1.000        | 0           | 87.6 | 70       | 130       |      |          |      |
| Ethylbenzene               | 0.87                    | 0.050                                 | 1.000        | 0           | 87.1 | 70       | 130       |      |          |      |
| Xylenes, Total             | 2.6                     | 0.10                                  | 3.000        | 0           | 87.4 | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene | 0.99                    |                                       | 1.000        |             | 99.2 | 39.1     | 146       |      |          |      |

|                            |                         |                                       |              |             |      |          |           |      |          |      |
|----------------------------|-------------------------|---------------------------------------|--------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: mb-75303        | SampType: MBLK          | TestCode: EPA Method 8021B: Volatiles |              |             |      |          |           |      |          |      |
| Client ID: PBS             | Batch ID: 75303         | RunNo: 97172                          |              |             |      |          |           |      |          |      |
| Prep Date: 6/1/2023        | Analysis Date: 6/2/2023 | SeqNo: 3530201                        | Units: mg/Kg |             |      |          |           |      |          |      |
| Analyte                    | Result                  | PQL                                   | SPK value    | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                    | ND                      | 0.025                                 |              |             |      |          |           |      |          |      |
| Toluene                    | ND                      | 0.050                                 |              |             |      |          |           |      |          |      |
| Ethylbenzene               | ND                      | 0.050                                 |              |             |      |          |           |      |          |      |
| Xylenes, Total             | ND                      | 0.10                                  |              |             |      |          |           |      |          |      |
| Surr: 4-Bromofluorobenzene | 0.94                    |                                       | 1.000        |             | 94.2 | 39.1     | 146       |      |          |      |

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 22 of 22



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

## Sample Log-In Check List

Client Name: Vertex Resources  
Services, Inc.

Work Order Number: 2306010

RcptNo: 1

Received By: Tracy Casarrubias 6/1/2023 7:30:00 AM

Completed By: Tracy Casarrubias 6/1/2023 8:18:02 AM

Reviewed By: KPA 6.1.23

### Chain of Custody

1. Is Chain of Custody complete? Yes ☐ No ☒ Not Present ☐

2. How was the sample delivered? Courier

### Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐

4. Were all samples received at a temperature of  $>0^{\circ}\text{C}$  to  $6.0^{\circ}\text{C}$ ? Yes ☒ No ☐ NA ☐

5. Sample(s) in proper container(s)? Yes ☒ No ☐

6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐

7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐

8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐

9. Received at least 1 vial with headspace  $<1/4$ " for AQ VOA? Yes ☐ No ☐ NA ☒

10. Were any sample containers received broken? Yes ☐ No ☒

11. Does paperwork match bottle labels? Yes ☒ No ☐

(Note discrepancies on chain of custody)

12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐

13. Is it clear what analyses were requested? Yes ☒ No ☐

14. Were all holding times able to be met? Yes ☒ No ☐

(If no, notify customer for authorization.)

# of preserved  
bottles checked  
for pH:

( $<2$  or  $>12$  unless noted)

Adjusted? \_\_\_\_\_

Checked by: LMJ 6.1.23

### Special Handling (if applicable)

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

Person Notified: \_\_\_\_\_

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

By Whom: \_\_\_\_\_

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: \_\_\_\_\_

Client Instructions: Mailing address, phone number, and Email are missing on COC- TMC 6/1/23

16. Additional remarks:

### 17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1         | 4.9                     | Good      | Yes         | Morty   |           |           |
| 2         | 5.1                     | Good      | Yes         | Morty   |           |           |



## Chain-of-Custody Record

Client: Vertex (Design)Mailing Address: on file

Phone #:

email or Fax#:

QA/QC Package:

☒ Standard ☐ Level 4 (Full Validation)Accreditation: ☐ Az Compliance☐ NELAC ☐ Other☐ EDD (Type)Cooler Temp (including CF): 5.0 - 0.1 = 4.9 (°C)

Container Type and #

Preservative Type

HEAL No.

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Turn-Around Time:

☒ Standard

Project Name:

RattleSnake 13 12 Fed Con 1

Project #:

23E-02849

Project Manager:

Kent Stallings

Sampler:

On Ice:

# of Coolers:

Cooler Temp (including CF):

Container Type and #

Preservative Type

HEAL No.

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

Sample Name

Date

Time

Matrix

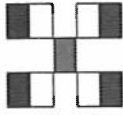
Sample Name

Date

Time

Matrix

Sample Name



## HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

## Analysis Request

BTEX MTBE / TMB's (8021)

PHH8015D(GRO / DRO / MRO)

8081 Pesticides/8082 PCB's

EDB (Method 504.1)

PAHs by 8310 or 8270SIMS

RCRA 8 Metals

Cl<sup>-</sup>, Br<sup>-</sup>, NO<sub>3</sub><sup>-</sup>, PO<sub>4</sub><sup>3-</sup>, SO<sub>4</sub><sup>2-</sup>

8260 (VOA)

8270 (Semi-VOA)

Total Coliform (Present/Absent)

Remarks:

Received by: Alumina Date: 5/31/23 Time: 12:05Received by: Alumina Date: 6/1/23 Time: 7:30



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

June 22, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: Rattelsnake 13 12 Fed Com 1

OrderNo.: 2306492

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 12 sample(s) on 6/9/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a light blue horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 0'

Project: Rattelsnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:20:00 AM

Lab ID: 2306492-001

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>   |
| Diesel Range Organics (DRO)                      | ND     | 8.6      |      | mg/Kg | 1  | 6/13/2023 11:57:45 AM |
| Motor Oil Range Organics (MRO)                   | ND     | 43       |      | mg/Kg | 1  | 6/13/2023 11:57:45 AM |
| Surr: DNOP                                       | 98.8   | 69-147   |      | %Rec  | 1  | 6/13/2023 11:57:45 AM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/15/2023 12:40:59 AM |
| Surr: BFB  | 99.9   | 15-244   |      | %Rec  | 1  | 6/15/2023 12:40:59 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/15/2023 12:40:59 AM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 12:40:59 AM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 12:40:59 AM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 6/15/2023 12:40:59 AM |
| Surr: 4-Bromofluorobenzene                       | 87.6   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 12:40:59 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>   |
| Chloride   | 110    | 60       |      | mg/Kg | 20 | 6/15/2023 1:31:36 PM  |

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

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

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 2'

Project: Rattelsnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:26:00 AM

Lab ID: 2306492-002

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>   |
| Diesel Range Organics (DRO)                      | ND     | 9.5      |      | mg/Kg | 1  | 6/13/2023 12:29:43 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 6/13/2023 12:29:43 PM |
| Surr: DNOP                                       | 98.4   | 69-147   |      | %Rec  | 1  | 6/13/2023 12:29:43 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/15/2023 1:04:26 AM  |
| Surr: BFB  | 100    | 15-244   |      | %Rec  | 1  | 6/15/2023 1:04:26 AM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/15/2023 1:04:26 AM  |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 1:04:26 AM  |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 1:04:26 AM  |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 6/15/2023 1:04:26 AM  |
| Surr: 4-Bromofluorobenzene                       | 86.7   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 1:04:26 AM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>   |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/15/2023 1:43:57 PM  |

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

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

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-09 0'

Project: Rattelsnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:25:00 AM

Lab ID: 2306492-003

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>   |
| Diesel Range Organics (DRO)                      | ND     | 8.6      |      | mg/Kg | 1  | 6/13/2023 12:40:25 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 43       |      | mg/Kg | 1  | 6/13/2023 12:40:25 PM |
| Surr: DNOP                                       | 92.4   | 69-147   |      | %Rec  | 1  | 6/13/2023 12:40:25 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/15/2023 1:27:47 AM  |
| Surr: BFB  | 98.6   | 15-244   |      | %Rec  | 1  | 6/15/2023 1:27:47 AM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 6/15/2023 1:27:47 AM  |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 1:27:47 AM  |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 1:27:47 AM  |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 6/15/2023 1:27:47 AM  |
| Surr: 4-Bromofluorobenzene                       | 86.4   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 1:27:47 AM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>   |
| Chloride   | 570    | 60       |      | mg/Kg | 20 | 6/15/2023 1:56:17 PM  |

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

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

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-09 2'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:35:00 AM

Lab ID: 2306492-004

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>   |
| Diesel Range Organics (DRO)                      | ND     | 9.4      |      | mg/Kg | 1  | 6/13/2023 12:51:06 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 6/13/2023 12:51:06 PM |
| Surr: DNOP                                       | 102    | 69-147   |      | %Rec  | 1  | 6/13/2023 12:51:06 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Gasoline Range Organics (GRO)                    | ND     | 5.0      |      | mg/Kg | 1  | 6/15/2023 1:51:09 AM  |
| Surr: BFB  | 99.9   | 15-244   |      | %Rec  | 1  | 6/15/2023 1:51:09 AM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 6/15/2023 1:51:09 AM  |
| Toluene  | ND     | 0.050    |      | mg/Kg | 1  | 6/15/2023 1:51:09 AM  |
| Ethylbenzene                                     | ND     | 0.050    |      | mg/Kg | 1  | 6/15/2023 1:51:09 AM  |
| Xylenes, Total                                   | ND     | 0.10     |      | mg/Kg | 1  | 6/15/2023 1:51:09 AM  |
| Surr: 4-Bromofluorobenzene                       | 87.7   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 1:51:09 AM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>   |
| Chloride   | ND     | 59       |      | mg/Kg | 20 | 6/15/2023 2:33:20 PM  |

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

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

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-10 0'

Project: Rattelsnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:15:00 AM

Lab ID: 2306492-005

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>  |
| Diesel Range Organics (DRO)                      | ND     | 9.6      |      | mg/Kg | 1  | 6/13/2023 1:01:50 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 6/13/2023 1:01:50 PM |
| Surr: DNOP                                       | 78.4   | 69-147   |      | %Rec  | 1  | 6/13/2023 1:01:50 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 4.6      |      | mg/Kg | 1  | 6/15/2023 2:14:33 AM |
| Surr: BFB  | 98.9   | 15-244   |      | %Rec  | 1  | 6/15/2023 2:14:33 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 6/15/2023 2:14:33 AM |
| Toluene  | ND     | 0.046    |      | mg/Kg | 1  | 6/15/2023 2:14:33 AM |
| Ethylbenzene                                     | ND     | 0.046    |      | mg/Kg | 1  | 6/15/2023 2:14:33 AM |
| Xylenes, Total                                   | ND     | 0.093    |      | mg/Kg | 1  | 6/15/2023 2:14:33 AM |
| Surr: 4-Bromofluorobenzene                       | 87.0   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 2:14:33 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>  |
| Chloride   | 61     | 61       |      | mg/Kg | 20 | 6/15/2023 2:45:41 PM |

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

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

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-10 2'

Project: Rattelsnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:20:00 AM

Lab ID: 2306492-006

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>  |
| Diesel Range Organics (DRO)                      | ND     | 9.3      |      | mg/Kg | 1  | 6/13/2023 1:12:43 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 46       |      | mg/Kg | 1  | 6/13/2023 1:12:43 PM |
| Surr: DNOP                                       | 93.1   | 69-147   |      | %Rec  | 1  | 6/13/2023 1:12:43 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/15/2023 2:37:59 AM |
| Surr: BFB  | 99.0   | 15-244   |      | %Rec  | 1  | 6/15/2023 2:37:59 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/15/2023 2:37:59 AM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 2:37:59 AM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 2:37:59 AM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 6/15/2023 2:37:59 AM |
| Surr: 4-Bromofluorobenzene                       | 87.1   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 2:37:59 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>  |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/15/2023 2:58:02 PM |

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

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

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-11 0'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:38:00 AM

Lab ID: 2306492-007

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>  |
| Diesel Range Organics (DRO)                      | ND     | 9.6      |      | mg/Kg | 1  | 6/13/2023 1:23:34 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 6/13/2023 1:23:34 PM |
| Surr: DNOP                                       | 91.4   | 69-147   |      | %Rec  | 1  | 6/13/2023 1:23:34 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 6/15/2023 3:01:35 AM |
| Surr: BFB  | 95.0   | 15-244   |      | %Rec  | 1  | 6/15/2023 3:01:35 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/15/2023 3:01:35 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 6/15/2023 3:01:35 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 6/15/2023 3:01:35 AM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 6/15/2023 3:01:35 AM |
| Surr: 4-Bromofluorobenzene                       | 82.2   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 3:01:35 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>  |
| Chloride   | 4300   | 150      |      | mg/Kg | 50 | 6/21/2023 2:36:40 PM |

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

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

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-11 2'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:50:00 AM

Lab ID: 2306492-008

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>  |
| Diesel Range Organics (DRO)                      | ND     | 9.0      |      | mg/Kg | 1  | 6/13/2023 1:34:26 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 45       |      | mg/Kg | 1  | 6/13/2023 1:34:26 PM |
| Surr: DNOP                                       | 120    | 69-147   |      | %Rec  | 1  | 6/13/2023 1:34:26 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/15/2023 3:24:54 AM |
| Surr: BFB  | 97.6   | 15-244   |      | %Rec  | 1  | 6/15/2023 3:24:54 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/15/2023 3:24:54 AM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 3:24:54 AM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 3:24:54 AM |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 6/15/2023 3:24:54 AM |
| Surr: 4-Bromofluorobenzene                       | 85.2   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 3:24:54 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>  |
| Chloride   | 1200   | 60       |      | mg/Kg | 20 | 6/15/2023 3:22:43 PM |

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

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

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-12 0'

Project: Rattelsnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:29:00 AM

Lab ID: 2306492-009

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>  |
| Diesel Range Organics (DRO)                      | ND     | 9.5      |      | mg/Kg | 1  | 6/13/2023 1:45:16 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 6/13/2023 1:45:16 PM |
| Surr: DNOP                                       | 95.5   | 69-147   |      | %Rec  | 1  | 6/13/2023 1:45:16 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 6/15/2023 5:46:05 AM |
| Surr: BFB  | 97.8   | 15-244   |      | %Rec  | 1  | 6/15/2023 5:46:05 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 6/15/2023 5:46:05 AM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 6/15/2023 5:46:05 AM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 6/15/2023 5:46:05 AM |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 6/15/2023 5:46:05 AM |
| Surr: 4-Bromofluorobenzene                       | 86.5   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 5:46:05 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>  |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/15/2023 3:35:04 PM |

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

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

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-12 2'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:34:00 AM

Lab ID: 2306492-010

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>  |
| Diesel Range Organics (DRO)                      | ND     | 8.9      |      | mg/Kg | 1  | 6/13/2023 1:56:06 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 45       |      | mg/Kg | 1  | 6/13/2023 1:56:06 PM |
| Surr: DNOP                                       | 106    | 69-147   |      | %Rec  | 1  | 6/13/2023 1:56:06 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 6/15/2023 6:09:37 AM |
| Surr: BFB  | 97.3   | 15-244   |      | %Rec  | 1  | 6/15/2023 6:09:37 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/15/2023 6:09:37 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 6/15/2023 6:09:37 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 6/15/2023 6:09:37 AM |
| Xylenes, Total                                   | ND     | 0.095    |      | mg/Kg | 1  | 6/15/2023 6:09:37 AM |
| Surr: 4-Bromofluorobenzene                       | 84.7   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 6:09:37 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>  |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/15/2023 3:47:24 PM |

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

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

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 0'

Project: Rattelsnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:45:00 AM

Lab ID: 2306492-011

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>  |
| Diesel Range Organics (DRO)                      | ND     | 9.3      |      | mg/Kg | 1  | 6/13/2023 2:06:54 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 6/13/2023 2:06:54 PM |
| Surr: DNOP                                       | 80.2   | 69-147   |      | %Rec  | 1  | 6/13/2023 2:06:54 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/15/2023 6:33:12 AM |
| Surr: BFB  | 94.0   | 15-244   |      | %Rec  | 1  | 6/15/2023 6:33:12 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 6/15/2023 6:33:12 AM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 6:33:12 AM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 6:33:12 AM |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 6/15/2023 6:33:12 AM |
| Surr: 4-Bromofluorobenzene                       | 81.8   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 6:33:12 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>  |
| Chloride   | 780    | 61       |      | mg/Kg | 20 | 6/15/2023 3:59:45 PM |

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

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

Page 11 of 16

## Analytical Report

Lab Order 2306492

Date Reported: 6/22/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 2'

Project: Rattlesnake 13 12 Fed Com 1

Collection Date: 6/7/2023 10:52:00 AM

Lab ID: 2306492-012

Matrix: SOIL

Received Date: 6/9/2023 7:45:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>  |
| Diesel Range Organics (DRO)                      | ND     | 8.8      |      | mg/Kg | 1  | 6/13/2023 2:17:42 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 44       |      | mg/Kg | 1  | 6/13/2023 2:17:42 PM |
| Surr: DNOP                                       | 103    | 69-147   |      | %Rec  | 1  | 6/13/2023 2:17:42 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 6/15/2023 6:56:43 AM |
| Surr: BFB  | 97.3   | 15-244   |      | %Rec  | 1  | 6/15/2023 6:56:43 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>  |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 6/15/2023 6:56:43 AM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 6:56:43 AM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 6/15/2023 6:56:43 AM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 6/15/2023 6:56:43 AM |
| Surr: 4-Bromofluorobenzene                       | 84.5   | 39.1-146 |      | %Rec  | 1  | 6/15/2023 6:56:43 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>SNS</b>  |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 6/15/2023 5:01:30 PM |

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2306492

22-Jun-23

Client: Vertex Resources Services, Inc.

Project: Rattlesnake 13 12 Fed Com 1

|                      |                          |  |
|----------------------|--------------------------|--|
| Sample ID: MB-75617  | SampType: MBLK           | TestCode: EPA Method 300.0: Anions                                   |
| Client ID: PBS       | Batch ID: 75617          | RunNo: 97494   |
| Prep Date: 6/15/2023 | Analysis Date: 6/15/2023 | SeqNo: 3542499 Units: mg/Kg  |
| Analyte              | Result                   | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Chloride             | ND                       | 1.5  |

Qualifiers:

\*

Value exceeds Maximum Contaminant Level.

D

Sample Diluted Due to Matrix

H

Holding times for preparation or analysis exceeded

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitative Limit

S

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

B

Analyte detected in the associated Method Blank

E

Above Quantitation Range/Estimated Value

J

Analyte detected below quantitation limits

P

Sample pH Not In Range

RL

Reporting Limit

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

WO#: 2306492

22-Jun-23

**Client:** Vertex Resources Services, Inc.**Project:** Rattlesnake 13 12 Fed Com 1

| Sample ID: <b>LCS-75540</b> | SampType: <b>LCS</b>            |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|-----------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>      | Batch ID: <b>75540</b>          |     | RunNo: <b>97392</b>  |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b> | Analysis Date: <b>6/13/2023</b> |     | SeqNo: <b>3538144</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                     | Result                          | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 47                              | 10  | 50.00  | 0           | 94.0                | 61.9     | 130       |      |          |      |
| Surr: DNOP                  | 5.0                             |     | 5.000  |             | 99.8                | 69       | 147       |      |          |      |

| Sample ID: <b>MB-75540</b>     | SampType: <b>MBLK</b>           |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|--------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>          | Batch ID: <b>75540</b>          |     | RunNo: <b>97392</b>  |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b>    | Analysis Date: <b>6/13/2023</b> |     | SeqNo: <b>3538146</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                        | Result                          | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)    | ND                              | 10  |  |             |                     |          |           |      |          |      |
| Motor Oil Range Organics (MRO) | ND                              | 50  |  |             |                     |          |           |      |          |      |
| Surr: DNOP                     | 9.3                             |     | 10.00  |             | 93.0                | 69       | 147       |      |          |      |

| Sample ID: <b>2306492-001AMS</b> | SampType: <b>MS</b>             |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|----------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>BH23-08 0'</b>     | Batch ID: <b>75540</b>          |     | RunNo: <b>97392</b>  |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b>      | Analysis Date: <b>6/13/2023</b> |     | SeqNo: <b>3539301</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                          | Result                          | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)      | 38                              | 8.8 | 44.01  | 0           | 87.2                | 54.2     | 135       |      |          |      |
| Surr: DNOP                       | 4.3                             |     | 4.401  |             | 97.8                | 69       | 147       |      |          |      |

| Sample ID: <b>2306492-001AMSD</b> | SampType: <b>MSD</b>            |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|-----------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>BH23-08 0'</b>      | Batch ID: <b>75540</b>          |     | RunNo: <b>97392</b>  |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b>       | Analysis Date: <b>6/13/2023</b> |     | SeqNo: <b>3539302</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                           | Result                          | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)       | 38                              | 9.1 | 45.33  | 0           | 83.4                | 54.2     | 135       | 1.54 | 29.2     |      |
| Surr: DNOP                        | 4.0                             |     | 4.533  |             | 88.9                | 69       | 147       | 0    | 0        |      |

**Qualifiers:**

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

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

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2306492

22-Jun-23

Client: Vertex Resources Services, Inc.

Project: Rattlesnake 13 12 Fed Com 1

|                               |                                 |     |   |             |                     |          |           |      |          |      |
|-------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>lcs-75536</b>   | SampType: <b>LCS</b>            |     | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |             |                     |          |           |      |          |      |
| Client ID: <b>LCSS</b>        | Batch ID: <b>75536</b>          |     | RunNo: <b>97399</b>                               |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b>   | Analysis Date: <b>6/13/2023</b> |     | SeqNo: <b>3538745</b>                             |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                       | Result                          | PQL | SPK value   | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 25                              | 5.0 | 25.00   | 0           | 99.8                | 70       | 130       |      |          |      |
| Surr: BFB                     | 2100                            |     | 1000  |             | 208                 | 15       | 244       |      |          |      |

|                               |                                 |     |   |             |                     |          |           |      |          |      |
|-------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>mb-75536</b>    | SampType: <b>MBLK</b>           |     | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |             |                     |          |           |      |          |      |
| Client ID: <b>PBS</b>         | Batch ID: <b>75536</b>          |     | RunNo: <b>97399</b>                               |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b>   | Analysis Date: <b>6/13/2023</b> |     | SeqNo: <b>3538746</b>                             |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                       | Result                          | PQL | SPK value   | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND                              | 5.0 |   |             |                     |          |           |      |          |      |
| Surr: BFB                     | 970                             |     | 1000  |             | 97.4                | 15       | 244       |      |          |      |

|                                  |                                 |     |   |             |                     |          |           |      |          |      |
|----------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>2306492-001ams</b> | SampType: <b>MS</b>             |     | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |             |                     |          |           |      |          |      |
| Client ID: <b>BH23-08 0'</b>     | Batch ID: <b>75536</b>          |     | RunNo: <b>97434</b>                               |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b>      | Analysis Date: <b>6/15/2023</b> |     | SeqNo: <b>3540854</b>                             |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                          | Result                          | PQL | SPK value   | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO)    | 23                              | 4.9 | 24.41   | 0           | 95.1                | 70       | 130       |      |          |      |
| Surr: BFB                        | 2000                            |     | 976.6   |             | 209                 | 15       | 244       |      |          |      |

|                                   |                                 |     |   |             |                     |          |           |      |          |      |
|-----------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>2306492-001amsd</b> | SampType: <b>MSD</b>            |     | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |             |                     |          |           |      |          |      |
| Client ID: <b>BH23-08 0'</b>      | Batch ID: <b>75536</b>          |     | RunNo: <b>97434</b>                               |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b>       | Analysis Date: <b>6/15/2023</b> |     | SeqNo: <b>3540855</b>                             |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                           | Result                          | PQL | SPK value   | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO)     | 23                              | 4.9 | 24.37   | 0           | 92.5                | 70       | 130       | 2.92 | 20       |      |
| Surr: BFB                         | 2000                            |     | 974.7   |             | 203                 | 15       | 244       | 0    | 0        |      |

### Qualifiers:

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

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

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

WO#: 2306492

22-Jun-23

**Client:** Vertex Resources Services, Inc.**Project:** Rattlesnake 13 12 Fed Com 1

| Sample ID: <b>LCS-75536</b> | SampType: <b>LCS</b>            |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|-----------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>      | Batch ID: <b>75536</b>          |       | RunNo: <b>97399</b>                          |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b> | Analysis Date: <b>6/13/2023</b> |       | SeqNo: <b>3538747</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                     | Result                          | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                     | 0.80                            | 0.025 | 1.000  | 0           | 79.8                | 70       | 130       |      |          |      |
| Toluene                     | 0.81                            | 0.050 | 1.000  | 0           | 81.3                | 70       | 130       |      |          |      |
| Ethylbenzene                | 0.81                            | 0.050 | 1.000  | 0           | 81.0                | 70       | 130       |      |          |      |
| Xylenes, Total              | 2.5                             | 0.10  | 3.000  | 0           | 81.9                | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene  | 0.91                            |       | 1.000  |             | 91.2                | 39.1     | 146       |      |          |      |

| Sample ID: <b>mb-75536</b>  | SampType: <b>MBLK</b>           |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|-----------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>       | Batch ID: <b>75536</b>          |       | RunNo: <b>97399</b>                          |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b> | Analysis Date: <b>6/13/2023</b> |       | SeqNo: <b>3538748</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                     | Result                          | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                     | ND                              | 0.025 |  |             |                     |          |           |      |          |      |
| Toluene                     | ND                              | 0.050 |  |             |                     |          |           |      |          |      |
| Ethylbenzene                | ND                              | 0.050 |  |             |                     |          |           |      |          |      |
| Xylenes, Total              | ND                              | 0.10  |  |             |                     |          |           |      |          |      |
| Surr: 4-Bromofluorobenzene  | 0.85                            |       | 1.000  |             | 85.4                | 39.1     | 146       |      |          |      |

| Sample ID: <b>2306492-002ams</b> | SampType: <b>MS</b>             |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|----------------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>BH23-08 2'</b>     | Batch ID: <b>75536</b>          |       | RunNo: <b>97434</b>                          |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b>      | Analysis Date: <b>6/15/2023</b> |       | SeqNo: <b>3540935</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                          | Result                          | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                          | 0.76                            | 0.024 | 0.9728                                       | 0           | 78.0                | 70       | 130       |      |          |      |
| Toluene                          | 0.78                            | 0.049 | 0.9728                                       | 0           | 80.1                | 70       | 130       |      |          |      |
| Ethylbenzene                     | 0.78                            | 0.049 | 0.9728                                       | 0           | 79.7                | 70       | 130       |      |          |      |
| Xylenes, Total                   | 2.3                             | 0.097 | 2.918  | 0           | 80.1                | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene       | 0.87                            |       | 0.9728                                       |             | 89.6                | 39.1     | 146       |      |          |      |

| Sample ID: <b>2306492-002amsd</b> | SampType: <b>MSD</b>            |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|-----------------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>BH23-08 2'</b>      | Batch ID: <b>75536</b>          |       | RunNo: <b>97434</b>                          |             |                     |          |           |      |          |      |
| Prep Date: <b>6/12/2023</b>       | Analysis Date: <b>6/15/2023</b> |       | SeqNo: <b>3540936</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                           | Result                          | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                           | 0.70                            | 0.024 | 0.9766                                       | 0           | 71.7                | 70       | 130       | 7.96 | 20       |      |
| Toluene                           | 0.73                            | 0.049 | 0.9766                                       | 0           | 75.0                | 70       | 130       | 6.15 | 20       |      |
| Ethylbenzene                      | 0.73                            | 0.049 | 0.9766                                       | 0           | 74.6                | 70       | 130       | 6.13 | 20       |      |
| Xylenes, Total                    | 2.2                             | 0.098 | 2.930  | 0           | 75.5                | 70       | 130       | 5.49 | 20       |      |
| Surr: 4-Bromofluorobenzene        | 0.87                            |       | 0.9766                                       |             | 88.6                | 39.1     | 146       | 0    | 0        |      |

**Qualifiers:**

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

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

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

## Sample Log-In Check List

Client Name: Vertex Resources  
Services, Inc.

Work Order Number: 2306492

RcptNo: 1

Received By: Juan Rojas

6/9/2023 7:45:00 AM

Completed By: Cheyenne Cason

6/9/2023 9:02:03 AM

Reviewed By:

*WJ 6/9/23*

*Juan Rojas*

*Cason*

### Chain of Custody

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

### Log In

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

# of preserved  
bottles checked  
for pH:

( $<2$  or  $>12$  unless noted)

Adjusted? \_\_\_\_\_

Checked by: \_\_\_\_\_

*SCM*  
*06/09/23*

### Special Handling (if applicable)

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

Person Notified: \_\_\_\_\_

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

By Whom: \_\_\_\_\_

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: \_\_\_\_\_

Client Instructions: \_\_\_\_\_

16. Additional remarks:

Client information lacking address, phone and email - CMC 6/9/23

### 17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1         | 0.9                     | Good      | Not Present | Yogi    |           |           |

## Chain-of-Custody Record

Client: Devon (Vertex)

Mailing Address: on file

Phone #: 1

email or Fax#:

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

Accreditation: ☐ Az Compliance ☐ NELAC ☐ Other

☐ EDD (Type)

| Date    | Time | Matrix | Sample Name |
|---------|------|--------|-------------|
| 10/7/23 | 1020 | Soil   | BH23-08 0'  |
|         | 1026 |        | BH23-08 2'  |
|         | 1025 |        | BH23-09 0'  |
|         | 1035 |        | BH23-09 2'  |
|         | 1015 |        | BH23-10 0'  |
|         | 1020 |        | BH23-10 2'  |
|         | 1036 |        | BH23-11 0'  |
|         | 1050 |        | BH23-11 2'  |
|         | 1029 |        | BH23-12 0'  |
|         | 1034 |        | BH23-12 2'  |
|         | 1045 |        | BH23-13 0'  |
|         | 1052 |        | BH23-13 2'  |

Date: 10/7/23 Time: 1803 Relinquished by: Sally Carter

Date: 10/8/23 Time: 1900 Relinquished by: Mumma

Turn-Around Time: ☒ Standard ☐ Rush

Project Name: 13 12 Rattlesnake ~~10/10/24~~ Fed Com 1

Project #: 23E-02849

Project Manager: Kurt Stallings

Sampler: SM

On Ice: ☒ Yes ☐ No

# of Coolers: 1

Cooler Temp (including CF): 0.9-0.9 (°C)

Container Type and # 405 jar 102

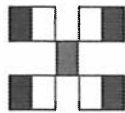
Preservative Type 102

HEAL No. 1306492

001 002 003 004 005 006 007 008 009 010 011 012

Received by: Mumma Date: 10/8/23 Time: 905

Received by: Mumma Date: 10/8/23 Time: 905



# HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

## Analysis Request

|   |                                     |  |
|---|-------------------------------------|--|
| TPH:8015D(GRO / DRO / MRO)  | <input checked="" type="checkbox"/> |  |
| 8081 Pesticides/8082 PCBs   |                                     |  |
| EDB (Method 504.1)  |                                     |  |
| PAHs by 8310 or 8270SIMS  |                                     |  |
| RCRA 8 Metals   |                                     |  |
| Cl <sup>-</sup> , Br <sup>-</sup> , NO <sub>3</sub> <sup>-</sup> , NO <sub>2</sub> <sup>-</sup> , PO <sub>4</sub> <sup>3-</sup> , SO <sub>4</sub> <sup>2-</sup> | <input checked="" type="checkbox"/> |  |
| 8260 (VOA)  |                                     |  |
| 8270 (Semi-VOA)   |                                     |  |
| Total Coliform (Present/Absent)   |                                     |  |

Remarks: W0 # 21103257



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

September 14, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: Rattlesnake 13 12 Federal Com 1

OrderNo.: 2309275

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 6 sample(s) on 9/7/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

## Analytical Report

Lab Order 2309275

Date Reported: 9/14/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-19 0'

Project: Rattlesnake 13 12 Federal Com 1

Collection Date: 9/2/2023 2:25:00 PM

Lab ID: 2309275-001

Matrix: SOIL

Received Date: 9/7/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: JME         |
| Diesel Range Organics (DRO)                      | ND     | 9.4      |      | mg/Kg | 1  | 9/8/2023 10:10:17 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 9/8/2023 10:10:17 PM |
| Surr: DNOP                                       | 141    | 69-147   |      | %Rec  | 1  | 9/8/2023 10:10:17 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP         |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 9/8/2023 10:31:18 PM |
| Surr: BFB  | 98.6   | 15-244   |      | %Rec  | 1  | 9/8/2023 10:31:18 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP         |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 9/8/2023 10:31:18 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 9/8/2023 10:31:18 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 9/8/2023 10:31:18 PM |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 9/8/2023 10:31:18 PM |
| Surr: 4-Bromofluorobenzene                       | 110    | 39.1-146 |      | %Rec  | 1  | 9/8/2023 10:31:18 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: SNS         |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 9/9/2023 2:11:11 PM  |

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

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

## Analytical Report

Lab Order 2309275

Date Reported: 9/14/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-19 2'

Project: Rattlesnake 13 12 Federal Com 1

Collection Date: 9/2/2023 2:25:00 PM

Lab ID: 2309275-002

Matrix: SOIL

Received Date: 9/7/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: JME         |
| Diesel Range Organics (DRO)                      | ND     | 9.6      |      | mg/Kg | 1  | 9/8/2023 10:21:16 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 9/8/2023 10:21:16 PM |
| Surr: DNOP                                       | 128    | 69-147   |      | %Rec  | 1  | 9/8/2023 10:21:16 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP         |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 9/8/2023 10:54:40 PM |
| Surr: BFB  | 100    | 15-244   |      | %Rec  | 1  | 9/8/2023 10:54:40 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP         |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 9/8/2023 10:54:40 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 9/8/2023 10:54:40 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 9/8/2023 10:54:40 PM |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 9/8/2023 10:54:40 PM |
| Surr: 4-Bromofluorobenzene                       | 112    | 39.1-146 |      | %Rec  | 1  | 9/8/2023 10:54:40 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: SNS         |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 9/9/2023 2:23:36 PM  |

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

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

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## Analytical Report

Lab Order 2309275

Date Reported: 9/14/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-20 0'

Project: Rattlesnake 13 12 Federal Com 1

Collection Date: 9/2/2023 2:35:00 PM

Lab ID: 2309275-003

Matrix: SOIL

Received Date: 9/7/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: JME         |
| Diesel Range Organics (DRO)                      | ND     | 9.6      |      | mg/Kg | 1  | 9/8/2023 10:32:31 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 9/8/2023 10:32:31 PM |
| Surr: DNOP                                       | 101    | 69-147   |      | %Rec  | 1  | 9/8/2023 10:32:31 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP         |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 9/8/2023 11:18:17 PM |
| Surr: BFB  | 99.6   | 15-244   |      | %Rec  | 1  | 9/8/2023 11:18:17 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP         |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 9/8/2023 11:18:17 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 9/8/2023 11:18:17 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 9/8/2023 11:18:17 PM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 9/8/2023 11:18:17 PM |
| Surr: 4-Bromofluorobenzene                       | 111    | 39.1-146 |      | %Rec  | 1  | 9/8/2023 11:18:17 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: SNS         |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 9/9/2023 2:36:00 PM  |

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

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

Page 3 of 10

## Analytical Report

Lab Order 2309275

Date Reported: 9/14/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-20 2'

Project: Rattlesnake 13 12 Federal Com 1

Collection Date: 9/2/2023 2:35:00 PM

Lab ID: 2309275-004

Matrix: SOIL

Received Date: 9/7/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: JME         |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 9/8/2023 10:43:42 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 9/8/2023 10:43:42 PM |
| Surr: DNOP                                       | 105    | 69-147   |      | %Rec  | 1  | 9/8/2023 10:43:42 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP         |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 9/8/2023 11:41:35 PM |
| Surr: BFB  | 97.0   | 15-244   |      | %Rec  | 1  | 9/8/2023 11:41:35 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP         |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 9/8/2023 11:41:35 PM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 9/8/2023 11:41:35 PM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 9/8/2023 11:41:35 PM |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 9/8/2023 11:41:35 PM |
| Surr: 4-Bromofluorobenzene                       | 108    | 39.1-146 |      | %Rec  | 1  | 9/8/2023 11:41:35 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: SNS         |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 9/9/2023 2:48:25 PM  |

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

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

## Analytical Report

Lab Order 2309275

Date Reported: 9/14/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-21 0'

Project: Rattlesnake 13 12 Federal Com 1

Collection Date: 9/2/2023 2:45:00 PM

Lab ID: 2309275-005

Matrix: SOIL

Received Date: 9/7/2023 7:30:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed        |
|--|--------|----------|------|-------|----|----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: JME         |
| Diesel Range Organics (DRO)                      | ND     | 9.5      |      | mg/Kg | 1  | 9/8/2023 10:54:55 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 9/8/2023 10:54:55 PM |
| Surr: DNOP                                       | 148    | 69-147   | S    | %Rec  | 1  | 9/8/2023 10:54:55 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP         |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 9/9/2023 12:04:56 AM |
| Surr: BFB  | 101    | 15-244   |      | %Rec  | 1  | 9/9/2023 12:04:56 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP         |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 9/9/2023 12:04:56 AM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 9/9/2023 12:04:56 AM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 9/9/2023 12:04:56 AM |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 9/9/2023 12:04:56 AM |
| Surr: 4-Bromofluorobenzene                       | 112    | 39.1-146 |      | %Rec  | 1  | 9/9/2023 12:04:56 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: SNS         |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 9/9/2023 3:00:49 PM  |

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

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

CLIENT: Vertex Resources Services, Inc.  
Project: Rattlesnake 13 12 Federal Com 1  
Lab ID: 2309275-006

Client Sample ID: BH23-21 2'  
Collection Date: 9/2/2023 2:45:00 PM  
Received Date: 9/7/2023 7:30:00 AM

Matrix: SOIL

| Analyses                                  | Result | RL       | Qual | Units | DF | Date Analyzed        |
|---|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS |        |          |      |       |    | Analyst: JME         |
| Diesel Range Organics (DRO)               | ND     | 9.6      |      | mg/Kg | 1  | 9/8/2023 11:06:01 PM |
| Motor Oil Range Organics (MRO)            | ND     | 48       |      | mg/Kg | 1  | 9/8/2023 11:06:01 PM |
| Surr: DNOP                                | 141    | 69-147   |      | %Rec  | 1  | 9/8/2023 11:06:01 PM |
| EPA METHOD 8015D: GASOLINE RANGE          |        |          |      |       |    | Analyst: JJP         |
| Gasoline Range Organics (GRO)             | ND     | 4.7      |      | mg/Kg | 1  | 9/9/2023 12:28:27 AM |
| Surr: BFB                                 | 96.8   | 15-244   |      | %Rec  | 1  | 9/9/2023 12:28:27 AM |
| EPA METHOD 8021B: VOLATILES               |        |          |      |       |    | Analyst: JJP         |
| Benzene                                   | ND     | 0.024    |      | mg/Kg | 1  | 9/9/2023 12:28:27 AM |
| Toluene                                   | ND     | 0.047    |      | mg/Kg | 1  | 9/9/2023 12:28:27 AM |
| Ethylbenzene                              | ND     | 0.047    |      | mg/Kg | 1  | 9/9/2023 12:28:27 AM |
| Xylenes, Total                            | ND     | 0.094    |      | mg/Kg | 1  | 9/9/2023 12:28:27 AM |
| Surr: 4-Bromofluorobenzene                | 109    | 39.1-146 |      | %Rec  | 1  | 9/9/2023 12:28:27 AM |
| EPA METHOD 300.0: ANIONS                  |        |          |      |       |    | Analyst: SNS         |
| Chloride                                  | ND     | 60       |      | mg/Kg | 20 | 9/9/2023 3:13:14 PM  |

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

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

Page 6 of 10

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2309275  
14-Sep-23

Client: Vertex Resources Services, Inc.  
Project: Rattlesnake 13 12 Federal Com 1

|                     |        |                         |           |                                    |      |              |           |      |          |      |
|---------------------|--------|-------------------------|-----------|------------------------------------|------|--------------|-----------|------|----------|------|
| Sample ID: MB-77401 |        | SampType: mblk          |           | TestCode: EPA Method 300.0: Anions |      |              |           |      |          |      |
| Client ID: PBS      |        | Batch ID: 77401         |           | RunNo: 99580                       |      |              |           |      |          |      |
| Prep Date: 9/9/2023 |        | Analysis Date: 9/9/2023 |           | SeqNo: 3637203                     |      | Units: mg/Kg |           |      |          |      |
| Analyte             | Result | PQL                     | SPK value | SPK Ref Val                        | %REC | LowLimit     | HighLimit | %RPD | RPDLimit | Qual |
| Chloride            | ND     | 1.5                     |           |                                    |      |              |           |      |          |      |

|                      |        |                         |           |                                    |      |              |           |      |          |      |
|----------------------|--------|-------------------------|-----------|------------------------------------|------|--------------|-----------|------|----------|------|
| Sample ID: LCS-77401 |        | SampType: lcs           |           | TestCode: EPA Method 300.0: Anions |      |              |           |      |          |      |
| Client ID: LCSS      |        | Batch ID: 77401         |           | RunNo: 99580                       |      |              |           |      |          |      |
| Prep Date: 9/9/2023  |        | Analysis Date: 9/9/2023 |           | SeqNo: 3637204                     |      | Units: mg/Kg |           |      |          |      |
| Analyte              | Result | PQL                     | SPK value | SPK Ref Val                        | %REC | LowLimit     | HighLimit | %RPD | RPDLimit | Qual |
| Chloride             | 14     | 1.5                     | 15.00     | 0                                  | 92.4 | 90           | 110       |      |          |      |

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 7 of 10

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2309275

14-Sep-23

Client: Vertex Resources Services, Inc.

Project: Rattlesnake 13 12 Federal Com 1

|                     |                         |   |           |              |      |          |           |      |          |      |
|---------------------|-------------------------|---|-----------|--------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-77368 | SampType: MBLK          | TestCode: EPA Method 8015M/D: Diesel Range Organics |           |              |      |          |           |      |          |      |
| Client ID: PBS      | Batch ID: 77368         | RunNo: 99545  |           |              |      |          |           |      |          |      |
| Prep Date: 9/7/2023 | Analysis Date: 9/8/2023 | SeqNo: 3636490                                      |           | Units: mg/Kg |      |          |           |      |          |      |
| Analyte             | Result                  | PQL   | SPK value | SPK Ref Val  | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

|                                |    |    |       |  |     |    |     |  |  |  |
|--------------------------------|----|----|-------|--|-----|----|-----|--|--|--|
| Diesel Range Organics (DRO)    | ND | 10 |       |  |     |    |     |  |  |  |
| Motor Oil Range Organics (MRO) | ND | 50 |       |  |     |    |     |  |  |  |
| Surr: DNOP                     | 13 |    | 10.00 |  | 130 | 69 | 147 |  |  |  |

|                      |                         |   |           |              |      |          |           |      |          |      |
|----------------------|-------------------------|---|-----------|--------------|------|----------|-----------|------|----------|------|
| Sample ID: LCS-77368 | SampType: LCS           | TestCode: EPA Method 8015M/D: Diesel Range Organics |           |              |      |          |           |      |          |      |
| Client ID: LCSS      | Batch ID: 77368         | RunNo: 99545  |           |              |      |          |           |      |          |      |
| Prep Date: 9/7/2023  | Analysis Date: 9/8/2023 | SeqNo: 3636493                                      |           | Units: mg/Kg |      |          |           |      |          |      |
| Analyte              | Result                  | PQL   | SPK value | SPK Ref Val  | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

|                             |     |    |       |   |     |      |     |  |  |  |
|-----------------------------|-----|----|-------|---|-----|------|-----|--|--|--|
| Diesel Range Organics (DRO) | 58  | 10 | 50.00 | 0 | 115 | 61.9 | 130 |  |  |  |
| Surr: DNOP                  | 6.0 |    | 5.000 |   | 120 | 69   | 147 |  |  |  |

Qualifiers:

\*

Value exceeds Maximum Contaminant Level.

D

Sample Diluted Due to Matrix

H

Holding times for preparation or analysis exceeded

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitative Limit

S

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

B

Analyte detected in the associated Method Blank

E

Above Quantitation Range/Estimated Value

J

Analyte detected below quantitation limits

P

Sample pH Not In Range

RL

Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2309275  
14-Sep-23

Client: Vertex Resources Services, Inc.  
Project: Rattlesnake 13 12 Federal Com 1

|                               |                                |   |                     |             |      |          |           |      |          |      |
|-------------------------------|--------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: <b>lcs-77363</b>   | SampType: <b>LCS</b>           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |                     |             |      |          |           |      |          |      |
| Client ID: <b>LCSS</b>        | Batch ID: <b>77363</b>         | RunNo: <b>99554</b>                               |                     |             |      |          |           |      |          |      |
| Prep Date: <b>9/7/2023</b>    | Analysis Date: <b>9/8/2023</b> | SeqNo: <b>3636898</b>                             | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                       | Result                         | PQL   | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23                             | 5.0   | 25.00               | 0           | 92.4 | 70       | 130       |      |          |      |
| Surr: BFB                     | 2000                           |   | 1000                |             | 205  | 15       | 244       |      |          |      |

|                               |                                |   |                     |             |      |          |           |      |          |      |
|-------------------------------|--------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: <b>mb-77363</b>    | SampType: <b>MBLK</b>          | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |                     |             |      |          |           |      |          |      |
| Client ID: <b>PBS</b>         | Batch ID: <b>77363</b>         | RunNo: <b>99554</b>                               |                     |             |      |          |           |      |          |      |
| Prep Date: <b>9/7/2023</b>    | Analysis Date: <b>9/8/2023</b> | SeqNo: <b>3636901</b>                             | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                       | Result                         | PQL   | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND                             | 5.0   |                     |             |      |          |           |      |          |      |
| Surr: BFB                     | 1000                           |   | 1000                |             | 101  | 15       | 244       |      |          |      |

Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 9 of 10

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2309275

14-Sep-23

Client: Vertex Resources Services, Inc.

Project: Rattlesnake 13 12 Federal Com 1

|                            |                         |                                       |           |              |      |          |           |      |          |      |
|----------------------------|-------------------------|---------------------------------------|-----------|--------------|------|----------|-----------|------|----------|------|
| Sample ID: LCS-77363       | SampType: LCS           | TestCode: EPA Method 8021B: Volatiles |           |              |      |          |           |      |          |      |
| Client ID: LCSS            | Batch ID: 77363         | RunNo: 99554                          |           |              |      |          |           |      |          |      |
| Prep Date: 9/7/2023        | Analysis Date: 9/8/2023 | SeqNo: 3636989                        |           | Units: mg/Kg |      |          |           |      |          |      |
| Analyte                    | Result                  | PQL                                   | SPK value | SPK Ref Val  | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                    | 0.99                    | 0.025                                 | 1.000     | 0            | 99.4 | 70       | 130       |      |          |      |
| Toluene                    | 0.99                    | 0.050                                 | 1.000     | 0            | 99.5 | 70       | 130       |      |          |      |
| Ethylbenzene               | 1.0                     | 0.050                                 | 1.000     | 0            | 101  | 70       | 130       |      |          |      |
| Xylenes, Total             | 3.1                     | 0.10                                  | 3.000     | 0            | 102  | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene | 1.1                     |                                       | 1.000     |              | 110  | 39.1     | 146       |      |          |      |

|                            |                         |                                       |           |              |      |          |           |      |          |      |
|----------------------------|-------------------------|---------------------------------------|-----------|--------------|------|----------|-----------|------|----------|------|
| Sample ID: mb-77363        | SampType: MBLK          | TestCode: EPA Method 8021B: Volatiles |           |              |      |          |           |      |          |      |
| Client ID: PBS             | Batch ID: 77363         | RunNo: 99554                          |           |              |      |          |           |      |          |      |
| Prep Date: 9/7/2023        | Analysis Date: 9/8/2023 | SeqNo: 3636992                        |           | Units: mg/Kg |      |          |           |      |          |      |
| Analyte                    | Result                  | PQL                                   | SPK value | SPK Ref Val  | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                    | ND                      | 0.025                                 |           |              |      |          |           |      |          |      |
| Toluene                    | ND                      | 0.050                                 |           |              |      |          |           |      |          |      |
| Ethylbenzene               | ND                      | 0.050                                 |           |              |      |          |           |      |          |      |
| Xylenes, Total             | ND                      | 0.10                                  |           |              |      |          |           |      |          |      |
| Surr: 4-Bromofluorobenzene | 1.1                     |                                       | 1.000     |              | 111  | 39.1     | 146       |      |          |      |

Qualifiers:

\*

Value exceeds Maximum Contaminant Level.

D

Sample Diluted Due to Matrix

H

Holding times for preparation or analysis exceeded

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitative Limit

S

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

B

Analyte detected in the associated Method Blank

E

Above Quantitation Range/Estimated Value

J

Analyte detected below quantitation limits

P

Sample pH Not In Range

RL

Reporting Limit



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

## Sample Log-In Check List

Client Name: Vertex Resources  
Services, Inc.

Work Order Number: 2309275

RcptNo: 1

Received By: Juan Rojas

9/7/2023 7:30:00 AM

Completed By: Tracy Casarrubias

9/7/2023 8:26:47 AM

Reviewed By:

scm 9/7/23

*Juan Rojas*

### Chain of Custody

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

### Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of  $>0^{\circ}\text{C}$  to  $6.0^{\circ}\text{C}$ ? Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace  $<1/4$ " for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?  
(If no, notify customer for authorization.) Yes ☒ No ☐
- # of preserved bottles checked for pH:   
(<2 or >12 unless noted)   
Adjusted?   
Checked by: *m9/7/23*

### Special Handling (if applicable)

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

Person Notified:

Date:

By Whom:

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding:

Client Instructions: Mailing address, phone number and Email/Fax are missing on COC- TMC 9/7/23

16. Additional remarks:

### 17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1         | 5.4                     | Good      | Yes         | Yogi    |           |           |

**Client:**

## Vertex

☐ Standard ☒ Rush 72-hour rush

Project Name:

Mailing Address:

(direct bill to Devon, work order 21163257)

Rattlesnake 13 12 Federal Com 1

Project #:

Phone #:

|           |                  |
|-----------|------------------|
| 23E-02849 | Project Manager: |
|-----------|------------------|

email or Fax#:

QA/QC Package:

☐ Level 4 (Full Validation)☐ Standard

Accreditation: ☐ Az Compliance

☐ NEI AC ☐ Other

□ EDD (Type)

[illegible]



Environment Testing

- 1
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# ANALYTICAL REPORT

## PREPARED FOR

Attn: Chad Hensley  
Vertex  
3101 Boyd Dr  
Carlsbad, New Mexico 88220

Generated 7/26/2024 9:39:34 AM

## JOB DESCRIPTION

Rattlesnake 13-12 Fed 1

## JOB NUMBER

885-7249-1

Eurofins Albuquerque  
4901 Hawkins NE  
Albuquerque NM 87109



# Eurofins Albuquerque

## Job Notes

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

## Authorization



Generated  
7/26/2024 9:39:34 AM

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

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Laboratory Job ID: 885-7249-1



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Definitions/Glossary

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Qualifiers

GC VOA

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

HPLC/IC

| Qualifier | Qualifier Description   |
|-----------|---|
| 4         | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |

Glossary

| Abbreviation   | These commonly used abbreviations may or may not be present in this report.                                 |
|----------------|---|
| 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: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Job ID: 885-7249-1Eurofins Albuquerque

Job Narrative  
885-7249-1

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

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

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

Receipt

The samples were received on 7/2/2024 8:03 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 0.6°C.

Gasoline Range Organics

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

GC VOA

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

Diesel Range Organics

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

HPLC/IC

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

Eurofins Albuquerque

## Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 02 @2'

Lab Sample ID: 885-7249-1

Date Collected: 06/28/24 10:12

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.7      | mg/Kg |   | 07/02/24 16:14 | 07/04/24 07:11 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 99        |           | 35 - 166 |       |   | 07/02/24 16:14 | 07/04/24 07:11 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/02/24 16:14 | 07/04/24 07:11 | 1       |
| Ethylbenzene                | ND        |           | 0.047    | mg/Kg |   | 07/02/24 16:14 | 07/04/24 07:11 | 1       |
| Toluene                     | ND        |           | 0.047    | mg/Kg |   | 07/02/24 16:14 | 07/04/24 07:11 | 1       |
| Xylenes, Total              | ND        |           | 0.095    | mg/Kg |   | 07/02/24 16:14 | 07/04/24 07:11 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91        |           | 48 - 145 |       |   | 07/02/24 16:14 | 07/04/24 07:11 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 8.4      | mg/Kg |   | 07/03/24 13:32 | 07/03/24 21:35 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 42       | mg/Kg |   | 07/03/24 13:32 | 07/03/24 21:35 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 91        |           | 62 - 134 |       |   | 07/03/24 13:32 | 07/03/24 21:35 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 140    |           | 60 | mg/Kg |   | 07/03/24 15:45 | 07/05/24 14:36 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

Client Sample ID: BH23- 02 @4'

Lab Sample ID: 885-7249-2

Date Collected: 06/28/24 10:18

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.6      | mg/Kg |   | 07/02/24 16:14 | 07/04/24 07:33 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 93        |           | 35 - 166 |       |   | 07/02/24 16:14 | 07/04/24 07:33 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.023    | mg/Kg |   | 07/02/24 16:14 | 07/04/24 07:33 | 1       |
| Ethylbenzene                | ND        |           | 0.046    | mg/Kg |   | 07/02/24 16:14 | 07/04/24 07:33 | 1       |
| Toluene                     | ND        |           | 0.046    | mg/Kg |   | 07/02/24 16:14 | 07/04/24 07:33 | 1       |
| Xylenes, Total              | ND        |           | 0.093    | mg/Kg |   | 07/02/24 16:14 | 07/04/24 07:33 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 93        |           | 48 - 145 |       |   | 07/02/24 16:14 | 07/04/24 07:33 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 10       | mg/Kg |   | 07/03/24 13:32 | 07/03/24 21:46 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 50       | mg/Kg |   | 07/03/24 13:32 | 07/03/24 21:46 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 89        |           | 62 - 134 |       |   | 07/03/24 13:32 | 07/03/24 21:46 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 110    |           | 60 | mg/Kg |   | 07/03/24 15:45 | 07/05/24 14:49 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 02 @6'

Lab Sample ID: 885-7249-3

Date Collected: 06/28/24 10:27

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.7      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 14:26 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 97        |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 14:26 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 14:26 | 1       |
| Ethylbenzene                | ND        |           | 0.047    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 14:26 | 1       |
| Toluene                     | ND        |           | 0.047    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 14:26 | 1       |
| Xylenes, Total              | ND        |           | 0.095    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 14:26 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 14:26 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.8      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 11:07 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 49       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 11:07 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 111       |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 11:07 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND     |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 14:38 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 03 @2'

Lab Sample ID: 885-7249-4

Date Collected: 06/28/24 10:41

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.8      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 14:48 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 93        |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 14:48 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 14:48 | 1       |
| Ethylbenzene                | ND        |           | 0.048    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 14:48 | 1       |
| Toluene                     | ND        |           | 0.048    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 14:48 | 1       |
| Xylenes, Total              | ND        |           | 0.097    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 14:48 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 92        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 14:48 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.4      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 11:18 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 47       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 11:18 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 104       |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 11:18 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 1900   |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 14:51 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

Client Sample ID: BH23- 03 @4'

Lab Sample ID: 885-7249-5

Date Collected: 06/28/24 10:49

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.9      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 15:10 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 96        |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 15:10 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.025    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 15:10 | 1       |
| Ethylbenzene                | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 15:10 | 1       |
| Toluene                     | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 15:10 | 1       |
| Xylenes, Total              | ND        |           | 0.098    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 15:10 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 92        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 15:10 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.1      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 11:39 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 45       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 11:39 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 96        |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 11:39 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------------|----------------|---------|
| Chloride | 2700   |           | 150 | mg/Kg |   | 07/05/24 11:52 | 07/08/24 17:52 | 50      |

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## Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 03 @6'

Lab Sample ID: 885-7249-6

Date Collected: 06/28/24 10:57

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.8      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 15:32 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 100       |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 15:32 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 15:32 | 1       |
| Ethylbenzene                | ND        |           | 0.048    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 15:32 | 1       |
| Toluene                     | ND        |           | 0.048    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 15:32 | 1       |
| Xylenes, Total              | ND        |           | 0.097    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 15:32 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 93        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 15:32 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.0      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 11:50 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 45       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 11:50 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 104       |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 11:50 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 780    |           | 61 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 15:15 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 03 @8'

Lab Sample ID: 885-7249-7

Date Collected: 06/28/24 11:11

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.9      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:16 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 95        |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 16:16 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:16 | 1       |
| Ethylbenzene                | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:16 | 1       |
| Toluene                     | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:16 | 1       |
| Xylenes, Total              | ND        |           | 0.097    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:16 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 90        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 16:16 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.6      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:01 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 48       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:01 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 104       |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 12:01 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 110    |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 15:28 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 04 @2'

Lab Sample ID: 885-7249-8

Date Collected: 06/28/24 11:34

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 5.0      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:38 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 90        |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 16:38 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.025    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:38 | 1       |
| Ethylbenzene                | ND        |           | 0.050    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:38 | 1       |
| Toluene                     | ND        |           | 0.050    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:38 | 1       |
| Xylenes, Total              | ND        |           | 0.10     | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:38 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 90        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 16:38 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.7      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:12 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 49       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:12 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 110       |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 12:12 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND     |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 16:05 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

Client Sample ID: BH23- 04 @4'

Lab Sample ID: 885-7249-9

Date Collected: 06/28/24 11:42

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.9      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:59 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 102       |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 16:59 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.025    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:59 | 1       |
| Ethylbenzene                | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:59 | 1       |
| Toluene                     | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:59 | 1       |
| Xylenes, Total              | ND        |           | 0.099    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 16:59 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 16:59 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 8.5      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:22 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 43       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:22 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 102       |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 12:22 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND     |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 16:17 | 20      |

Eurofins Albuquerque

Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 05 @2'  
Date Collected: 06/28/24 11:57  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-10  
Matrix: Solid

|  |           |           |          |       |   |                |                |         |  |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Method: SW846 8015M/D - Gasoline Range Organics (GRO) (GC) |           |           |          |       |   |                |                |         |  |
| Analyte  | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Gasoline Range Organics (GRO)-C6-C10                       | ND        |           | 4.9      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 17:21 | 1       |  |
| Surrogate  | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 4-Bromofluorobenzene (Surr)                                | 94        |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 17:21 | 1       |  |

|   |           |           |          |       |   |                |                |         |  |
|---|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Method: SW846 8021B - Volatile Organic Compounds (GC) |           |           |          |       |   |                |                |         |  |
| Analyte   | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Benzene   | ND        |           | 0.024    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 17:21 | 1       |  |
| Ethylbenzene  | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 17:21 | 1       |  |
| Toluene   | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 17:21 | 1       |  |
| Xylenes, Total  | ND        |           | 0.097    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 17:21 | 1       |  |
| Surrogate   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 4-Bromofluorobenzene (Surr)                           | 89        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 17:21 | 1       |  |

|  |           |           |          |       |   |                |                |         |  |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Method: SW846 8015M/D - Diesel Range Organics (DRO) (GC) |           |           |          |       |   |                |                |         |  |
| Analyte  | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Diesel Range Organics [C10-C28]                          | ND        |           | 9.4      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:33 | 1       |  |
| Motor Oil Range Organics [C28-C40]                       | ND        |           | 47       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:33 | 1       |  |
| Surrogate  | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| Di-n-octyl phthalate (Surr)                              | 91        |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 12:33 | 1       |  |

|  |        |           |    |       |   |                |                |         |  |
|--|--------|-----------|----|-------|---|----------------|----------------|---------|--|
| Method: EPA 300.0 - Anions, Ion Chromatography |        |           |    |       |   |                |                |         |  |
| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Chloride                                       | ND     |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 16:30 | 20      |  |

## Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 05 @4'

Lab Sample ID: 885-7249-11

Date Collected: 06/28/24 12:09

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.9      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 17:43 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 97        |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 17:43 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.025    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 17:43 | 1       |
| Ethylbenzene                | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 17:43 | 1       |
| Toluene                     | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 17:43 | 1       |
| Xylenes, Total              | ND        |           | 0.099    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 17:43 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 90        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 17:43 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 8.9      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:44 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 45       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:44 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 89        |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 12:44 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND     |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 17:07 | 20      |

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## Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 05 @6'

Lab Sample ID: 885-7249-12

Date Collected: 06/28/24 12:18

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.9      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:05 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 100       |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 18:05 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:05 | 1       |
| Ethylbenzene                | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:05 | 1       |
| Toluene                     | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:05 | 1       |
| Xylenes, Total              | ND        |           | 0.098    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:05 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 90        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 18:05 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.3      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:55 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 47       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 12:55 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 91        |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 12:55 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 110    |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 17:19 | 20      |

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## Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 07 @2'

Lab Sample ID: 885-7249-13

Date Collected: 06/28/24 13:09

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.9      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:27 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 96        |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 18:27 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:27 | 1       |
| Ethylbenzene                | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:27 | 1       |
| Toluene                     | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:27 | 1       |
| Xylenes, Total              | ND        |           | 0.098    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:27 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 18:27 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.3      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 13:06 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 47       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 13:06 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 92        |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 13:06 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 1400   |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 17:31 | 20      |

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## Client Sample Results

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

Client Sample ID: BH23- 07 @4'

Lab Sample ID: 885-7249-14

Date Collected: 06/28/24 13:18

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.8      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:49 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 101       |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 18:49 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:49 | 1       |
| Ethylbenzene                | ND        |           | 0.048    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:49 | 1       |
| Toluene                     | ND        |           | 0.048    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:49 | 1       |
| Xylenes, Total              | ND        |           | 0.096    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 18:49 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 18:49 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.6      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 13:17 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 48       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 13:17 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 88        |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 13:17 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 290    |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 18:08 | 20      |

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## Client Sample Results

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

Client Sample ID: BH23- 11 @2'

Lab Sample ID: 885-7249-15

Date Collected: 06/28/24 14:04

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.8      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 19:11 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 94        |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 19:11 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 19:11 | 1       |
| Ethylbenzene                | ND        |           | 0.048    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 19:11 | 1       |
| Toluene                     | ND        |           | 0.048    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 19:11 | 1       |
| Xylenes, Total              | ND        |           | 0.096    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 19:11 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 89        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 19:11 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 8.5      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 13:28 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 42       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 13:28 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 92        |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 13:28 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 1000   |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 18:21 | 20      |

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## Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 11 @4'

Lab Sample ID: 885-7249-16

Date Collected: 06/28/24 14:18

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.9      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 19:32 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 90        |           | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 19:32 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 19:32 | 1       |
| Ethylbenzene                | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 19:32 | 1       |
| Toluene                     | ND        |           | 0.049    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 19:32 | 1       |
| Xylenes, Total              | ND        |           | 0.098    | mg/Kg |   | 07/03/24 08:25 | 07/08/24 19:32 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 90        |           | 48 - 145 |       |   | 07/03/24 08:25 | 07/08/24 19:32 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.8      | mg/Kg |   | 07/03/24 14:13 | 07/05/24 13:39 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 49       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 13:39 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 91        |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 13:39 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 690    |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 18:33 | 20      |

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## Client Sample Results

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

Client Sample ID: BH23- 11 @6'

Lab Sample ID: 885-7249-17

Date Collected: 06/28/24 14:27

Matrix: Solid

Date Received: 07/02/24 08:03

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 5.0      | mg/Kg |   | 07/03/24 10:43 | 07/06/24 03:57 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 96        |           | 35 - 166 |       |   | 07/03/24 10:43 | 07/06/24 03:57 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.025    | mg/Kg |   | 07/03/24 10:43 | 07/06/24 03:57 | 1       |
| Ethylbenzene                | ND        |           | 0.050    | mg/Kg |   | 07/03/24 10:43 | 07/06/24 03:57 | 1       |
| Toluene                     | ND        |           | 0.050    | mg/Kg |   | 07/03/24 10:43 | 07/06/24 03:57 | 1       |
| Xylenes, Total              | ND        |           | 0.099    | mg/Kg |   | 07/03/24 10:43 | 07/06/24 03:57 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 88        |           | 48 - 145 |       |   | 07/03/24 10:43 | 07/06/24 03:57 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.8      | mg/Kg |   | 07/03/24 15:14 | 07/03/24 22:52 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 49       | mg/Kg |   | 07/03/24 15:14 | 07/03/24 22:52 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 86        |           | 62 - 134 |       |   | 07/03/24 15:14 | 07/03/24 22:52 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 120    |           | 60 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 18:45 | 20      |

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## QC Sample Results

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

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

Lab Sample ID: MB 885-7806/1-A

Matrix: Solid

Analysis Batch: 7936

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7806

| Analyte                                 | MB<br>Result    | MB<br>Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics<br>(GRO)-C6-C10 | ND              |                 | 5.0      | mg/Kg |   | 07/02/24 13:17 | 07/03/24 11:30 | 1       |
| Surrogate                               | MB<br>%Recovery | MB<br>Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)             | 92              |                 | 35 - 166 |       |   | 07/02/24 13:17 | 07/03/24 11:30 | 1       |

Lab Sample ID: MB 885-7824/1-A

Matrix: Solid

Analysis Batch: 7936

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7824

| Analyte                                 | MB<br>Result    | MB<br>Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics<br>(GRO)-C6-C10 | ND              |                 | 5.0      | mg/Kg |   | 07/02/24 16:14 | 07/03/24 22:28 | 1       |
| Surrogate                               | MB<br>%Recovery | MB<br>Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)             | 98              |                 | 35 - 166 |       |   | 07/02/24 16:14 | 07/03/24 22:28 | 1       |

Lab Sample ID: LCS 885-7824/2-A

Matrix: Solid

Analysis Batch: 7936

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7824

| Analyte                                 | Spike<br>Added   | LCS<br>Result    | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics<br>(GRO)-C6-C10 | 25.0             | 24.9             |                  | mg/Kg |   | 100  | 70 - 130       |
| Surrogate                               | LCS<br>%Recovery | LCS<br>Qualifier | Limits           |       |   |      |                |
| 4-Bromofluorobenzene (Surr)             | 204              | S1+              | 35 - 166         |       |   |      |                |

Lab Sample ID: MB 885-7846/1-A

Matrix: Solid

Analysis Batch: 8101

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7846

| Analyte                                 | MB<br>Result    | MB<br>Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics<br>(GRO)-C6-C10 | ND              |                 | 5.0      | mg/Kg |   | 07/03/24 08:25 | 07/08/24 10:26 | 1       |
| Surrogate                               | MB<br>%Recovery | MB<br>Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)             | 95              |                 | 35 - 166 |       |   | 07/03/24 08:25 | 07/08/24 10:26 | 1       |

Lab Sample ID: LCS 885-7846/2-A

Matrix: Solid

Analysis Batch: 8101

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7846

| Analyte                                 | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---|----------------|---------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics<br>(GRO)-C6-C10 | 25.0           | 23.2          |                  | mg/Kg |   | 93   | 70 - 130       |

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## QC Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

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

Lab Sample ID: LCS 885-7846/2-A  
Matrix: Solid  
Analysis Batch: 8101

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 7846

|                             | LCS       | LCS       |          |
|-----------------------------|-----------|-----------|----------|
| Surrogate                   | %Recovery | Qualifier | Limits   |
| 4-Bromofluorobenzene (Surr) | 201       | S1+       | 35 - 166 |

Lab Sample ID: MB 885-7870/1-A  
Matrix: Solid  
Analysis Batch: 7988

Client Sample ID: Method Blank  
Prep Type: Total/NA  
Prep Batch: 7870

| Analyte                                 | MB<br>Result    | MB<br>Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics<br>(GRO)-C6-C10 | ND              |                 | 5.0      | mg/Kg |   | 07/03/24 10:43 | 07/06/24 00:02 | 1       |
| Surrogate                               | MB<br>%Recovery | MB<br>Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)             | 94              |                 | 35 - 166 |       |   | 07/03/24 10:43 | 07/06/24 00:02 | 1       |

Lab Sample ID: LCS 885-7870/2-A  
Matrix: Solid  
Analysis Batch: 7988

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 7870

| Analyte                                 | Spike<br>Added   | LCS<br>Result    | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics<br>(GRO)-C6-C10 | 25.0             | 22.8             |                  | mg/Kg |   | 91   | 70 - 130       |
| Surrogate                               | LCS<br>%Recovery | LCS<br>Qualifier | Limits           |       |   |      |                |
| 4-Bromofluorobenzene (Surr)             | 201              | S1+              | 35 - 166         |       |   |      |                |

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

Lab Sample ID: MB 885-7806/1-A  
Matrix: Solid  
Analysis Batch: 7937

Client Sample ID: Method Blank  
Prep Type: Total/NA  
Prep Batch: 7806

| Analyte                     | MB<br>Result    | MB<br>Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND              |                 | 0.025    | mg/Kg |   | 07/02/24 13:17 | 07/03/24 11:30 | 1       |
| Ethylbenzene                | ND              |                 | 0.050    | mg/Kg |   | 07/02/24 13:17 | 07/03/24 11:30 | 1       |
| Toluene                     | ND              |                 | 0.050    | mg/Kg |   | 07/02/24 13:17 | 07/03/24 11:30 | 1       |
| Xylenes, Total              | ND              |                 | 0.10     | mg/Kg |   | 07/02/24 13:17 | 07/03/24 11:30 | 1       |
| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91              |                 | 48 - 145 |       |   | 07/02/24 13:17 | 07/03/24 11:30 | 1       |

Lab Sample ID: MB 885-7824/1-A  
Matrix: Solid  
Analysis Batch: 7937

Client Sample ID: Method Blank  
Prep Type: Total/NA  
Prep Batch: 7824

| Analyte        | MB<br>Result | MB<br>Qualifier | RL    | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------------|--------------|-----------------|-------|-------|---|----------------|----------------|---------|
| Benzene        | ND           |                 | 0.025 | mg/Kg |   | 07/02/24 16:14 | 07/03/24 22:28 | 1       |
| Ethylbenzene   | ND           |                 | 0.050 | mg/Kg |   | 07/02/24 16:14 | 07/03/24 22:28 | 1       |
| Toluene        | ND           |                 | 0.050 | mg/Kg |   | 07/02/24 16:14 | 07/03/24 22:28 | 1       |
| Xylenes, Total | ND           |                 | 0.10  | mg/Kg |   | 07/02/24 16:14 | 07/03/24 22:28 | 1       |

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## QC Sample Results

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

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

Lab Sample ID: MB 885-7824/1-A

Matrix: Solid

Analysis Batch: 7937

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7824

|                             | MB        | MB        |          |                |                |     |     |  |
|-----------------------------|-----------|-----------|----------|----------------|----------------|-----|-----|--|
| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil | Fac |  |
| 4-Bromofluorobenzene (Surr) | 93        |           | 48 - 145 | 07/02/24 16:14 | 07/03/24 22:28 | 1   |     |  |

Lab Sample ID: LCS 885-7824/3-A

Matrix: Solid

Analysis Batch: 7937

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7824

|                     | Spike | LCS    | LCS       |       |   |      |          | %Rec |
|---------------------|-------|--------|-----------|-------|---|------|----------|------|
| Analyte             | Added | Result | Qualifier | Unit  | D | %Rec | Limits   |      |
| Benzene             | 1.00  | 0.962  |           | mg/Kg |   | 96   | 70 - 130 |      |
| Ethylbenzene        | 1.00  | 0.956  |           | mg/Kg |   | 96   | 70 - 130 |      |
| m-Xylene & p-Xylene | 2.00  | 1.90   |           | mg/Kg |   | 95   | 70 - 130 |      |
| o-Xylene            | 1.00  | 0.954  |           | mg/Kg |   | 95   | 70 - 130 |      |
| Toluene             | 1.00  | 0.949  |           | mg/Kg |   | 95   | 70 - 130 |      |

|                             | LCS       | LCS       |          |          |          |     |     |  |
|-----------------------------|-----------|-----------|----------|----------|----------|-----|-----|--|
| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared | Analyzed | Dil | Fac |  |
| 4-Bromofluorobenzene (Surr) | 93        |           | 48 - 145 |          |          |     |     |  |

Lab Sample ID: MB 885-7846/1-A

Matrix: Solid

Analysis Batch: 8102

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7846

|                | MB     | MB        |       |       |   |                |                |     |
|----------------|--------|-----------|-------|-------|---|----------------|----------------|-----|
| Analyte        | Result | Qualifier | RL    | Unit  | D | Prepared       | Analyzed       | Dil |
| Benzene        | ND     |           | 0.025 | mg/Kg |   | 07/03/24 08:25 | 07/08/24 10:26 | 1   |
| Ethylbenzene   | ND     |           | 0.050 | mg/Kg |   | 07/03/24 08:25 | 07/08/24 10:26 | 1   |
| Toluene        | ND     |           | 0.050 | mg/Kg |   | 07/03/24 08:25 | 07/08/24 10:26 | 1   |
| Xylenes, Total | ND     |           | 0.10  | mg/Kg |   | 07/03/24 08:25 | 07/08/24 10:26 | 1   |

|                             | MB        | MB        |          |                |                |     |     |  |
|-----------------------------|-----------|-----------|----------|----------------|----------------|-----|-----|--|
| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil | Fac |  |
| 4-Bromofluorobenzene (Surr) | 91        |           | 48 - 145 | 07/03/24 08:25 | 07/08/24 10:26 | 1   |     |  |

Lab Sample ID: LCS 885-7846/3-A

Matrix: Solid

Analysis Batch: 8102

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7846

|                     | Spike | LCS    | LCS       |       |   |      |          | %Rec |
|---------------------|-------|--------|-----------|-------|---|------|----------|------|
| Analyte             | Added | Result | Qualifier | Unit  | D | %Rec | Limits   |      |
| Benzene             | 1.00  | 0.922  |           | mg/Kg |   | 92   | 70 - 130 |      |
| Ethylbenzene        | 1.00  | 0.917  |           | mg/Kg |   | 92   | 70 - 130 |      |
| m-Xylene & p-Xylene | 2.00  | 1.84   |           | mg/Kg |   | 92   | 70 - 130 |      |
| o-Xylene            | 1.00  | 0.915  |           | mg/Kg |   | 91   | 70 - 130 |      |
| Toluene             | 1.00  | 0.922  |           | mg/Kg |   | 92   | 70 - 130 |      |

|                             | LCS       | LCS       |          |          |          |     |     |  |
|-----------------------------|-----------|-----------|----------|----------|----------|-----|-----|--|
| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared | Analyzed | Dil | Fac |  |
| 4-Bromofluorobenzene (Surr) | 90        |           | 48 - 145 |          |          |     |     |  |

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## QC Sample Results

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

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

Lab Sample ID: MB 885-7870/1-A

Matrix: Solid

Analysis Batch: 7946

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7870

| Analyte        | MB<br>Result | MB<br>Qualifier | RL    | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------------|--------------|-----------------|-------|-------|---|----------------|----------------|---------|
| Benzene        | ND           |                 | 0.025 | mg/Kg |   | 07/03/24 10:43 | 07/06/24 00:02 | 1       |
| Ethylbenzene   | ND           |                 | 0.050 | mg/Kg |   | 07/03/24 10:43 | 07/06/24 00:02 | 1       |
| Toluene        | ND           |                 | 0.050 | mg/Kg |   | 07/03/24 10:43 | 07/06/24 00:02 | 1       |
| Xylenes, Total | ND           |                 | 0.10  | mg/Kg |   | 07/03/24 10:43 | 07/06/24 00:02 | 1       |

| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 88              |                 | 48 - 145 | 07/03/24 10:43 | 07/06/24 00:02 | 1       |

Lab Sample ID: LCS 885-7870/3-A

Matrix: Solid

Analysis Batch: 7946

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7870

| Analyte             | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---------------------|----------------|---------------|------------------|-------|---|------|----------------|
| Benzene             | 1.00           | 0.873         |                  | mg/Kg |   | 87   | 70 - 130       |
| Ethylbenzene        | 1.00           | 0.803         |                  | mg/Kg |   | 80   | 70 - 130       |
| m-Xylene & p-Xylene | 2.00           | 1.64          |                  | mg/Kg |   | 82   | 70 - 130       |
| o-Xylene            | 1.00           | 0.792         |                  | mg/Kg |   | 79   | 70 - 130       |
| Toluene             | 1.00           | 0.806         |                  | mg/Kg |   | 81   | 70 - 130       |

| Surrogate                   | LCS<br>%Recovery | LCS<br>Qualifier | Limits   |
|-----------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr) | 87               |                  | 48 - 145 |

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

Lab Sample ID: MB 885-7882/1-A

Matrix: Solid

Analysis Batch: 7876

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7882

| Analyte                            | MB<br>Result | MB<br>Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|--------------|-----------------|----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND           |                 | 10 | mg/Kg |   | 07/03/24 13:32 | 07/03/24 17:39 | 1       |
| Motor Oil Range Organics [C28-C40] | ND           |                 | 50 | mg/Kg |   | 07/03/24 13:32 | 07/03/24 17:39 | 1       |

| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| Di-n-octyl phthalate (Surr) | 85              |                 | 62 - 134 | 07/03/24 13:32 | 07/03/24 17:39 | 1       |

Lab Sample ID: LCS 885-7882/2-A

Matrix: Solid

Analysis Batch: 7876

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7882

| Analyte                         | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---------------------------------|----------------|---------------|------------------|-------|---|------|----------------|
| Diesel Range Organics [C10-C28] | 50.0           | 44.6          |                  | mg/Kg |   | 89   | 60 - 135       |

| Surrogate                   | LCS<br>%Recovery | LCS<br>Qualifier | Limits   |
|-----------------------------|------------------|------------------|----------|
| Di-n-octyl phthalate (Surr) | 87               |                  | 62 - 134 |

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## QC Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

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

**Lab Sample ID: 885-7249-2 MS**

**Client Sample ID: BH23- 02 @4'**

**Matrix: Solid**

Prep Type: Total/NA

**Analysis Batch: 7876**

**Prep Batch: 7882**

| Analyte                         | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec Limits |  |  |
|---------------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|--|--|
| Diesel Range Organics [C10-C28] | ND            |                  | 47.1        | 44.9      |              | mg/Kg |   | 95   | 44 - 136    |  |  |
| Surrogate                       | MS %Recovery  | MS Qualifier     | Limits      |           |              |       |   |      |             |  |  |
| Di-n-octyl phthalate (Surr)     | 92            |                  | 62 - 134    |           |              |       |   |      |             |  |  |

Lab Sample ID: 885-7249-2 MSD

**Client Sample ID: BH23- 02 @4'**

**Matrix: Solid**

Prep Type: Total/NA

Analysis Batch: 7876

Prep Batch: 7882

| Analyte                            | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limits |
|------------------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|------------|
| Diesel Range Organics<br>[C10-C28] | ND            |                  | 49.7        | 47.7       |               | mg/Kg |   | 96   | 44 - 136    | 6   | 32 - 128   |
| Surrogate                          | MSD %Recovery | MSD Qualifier    | Limits      |            |               |       |   |      |             |     |            |
| Di-n-octyl phthalate (Surr)        | 92            |                  | 62 - 134    |            |               |       |   |      |             |     |            |

**Lab Sample ID: MB 885-7883/1-A**

**Client Sample ID: Method Blank**

**Matrix: Solid**

Prep Type: Total/NA

**Analysis Batch: 7925**

**Prep Batch: 7883**

| Analyte                            | MB        | MB        | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
|                                    | Result    | Qualifier |          |       |   |                |                |         |
| Diesel Range Organics [C10-C28]    | ND        |           | 10       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 09:42 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 50       | mg/Kg |   | 07/03/24 14:13 | 07/05/24 09:42 | 1       |
| Surrogate                          | MB        | MB        | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| %Recovery                          | Qualifier |           |          |       |   |                |                |         |
| Di-n-octyl phthalate (Surr)        | 99        |           | 62 - 134 |       |   | 07/03/24 14:13 | 07/05/24 09:42 | 1       |

**Lab Sample ID: LCS 885-7883/2-A**

**Client Sample ID: Lab Control Sample**

**Matrix: Solid**

Prep Type: Total/NA

**Analysis Batch: 7925**

Prep Batch: 7883

|                                    |           |           | Spike    | LCS    | LCS       |       |   |      | %Rec     |  |  |
|------------------------------------|-----------|-----------|----------|--------|-----------|-------|---|------|----------|--|--|
| Analyte                            |           |           | Added    | Result | Qualifier | Unit  | D | %Rec | Limits   |  |  |
| Diesel Range Organics<br>[C10-C28] |           |           | 50.0     | 47.9   |           | mg/Kg |   | 96   | 60 - 135 |  |  |
|                                    |           |           |          |        |           |       |   |      |          |  |  |
|                                    |           |           | LCS      | LCS    |           |       |   |      |          |  |  |
| Surrogate                          | %Recovery | Qualifier | Limits   |        |           |       |   |      |          |  |  |
| Di-n-octyl phthalate (Surr)        | 103       |           | 62 - 134 |        |           |       |   |      |          |  |  |

**Lab Sample ID: 885-7249-16 MS**

**Client Sample ID: BH23- 11 @4'**

**Matrix: Solid**

Prep Type: Total/NA

**Analysis Batch: 7925**

Prep Batch: 7883

| Analyte                         | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec Limits |
|---------------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Diesel Range Organics [C10-C28] | ND            |                  | 43.6        | 41.7      |              | mg/Kg |   | 96   | 44 - 136    |

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## QC Sample Results

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

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

Lab Sample ID: 885-7249-16 MS

Matrix: Solid

Analysis Batch: 7925

Client Sample ID: BH23- 11 @4'

Prep Type: Total/NA

Prep Batch: 7883

|                             | MS        | MS        |          |
|-----------------------------|-----------|-----------|----------|
| Surrogate                   | %Recovery | Qualifier | Limits   |
| Di-n-octyl phthalate (Surr) | 94        |           | 62 - 134 |

Lab Sample ID: 885-7249-16 MSD

Matrix: Solid

Analysis Batch: 7925

Client Sample ID: BH23- 11 @4'

Prep Type: Total/NA

Prep Batch: 7883

| Analyte                         | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | RPD Limit |
|---------------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Diesel Range Organics [C10-C28] | ND            |                  | 49.3        | 49.0       |               | mg/Kg |   | 99   | 44 - 136    | 16  | 32        |
| Surrogate                       | MSD %Recovery | MSD Qualifier    | Limits      |            |               |       |   |      |             |     |           |
| Di-n-octyl phthalate (Surr)     | 98            |                  | 62 - 134    |            |               |       |   |      |             |     |           |

Lab Sample ID: MB 885-7885/1-A

Matrix: Solid

Analysis Batch: 7876

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7885

| Analyte                            | MB Result    | MB Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|--------------|--------------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND           |              | 10       | mg/Kg |   | 07/03/24 15:14 | 07/03/24 22:30 | 1       |
| Motor Oil Range Organics [C28-C40] | ND           |              | 50       | mg/Kg |   | 07/03/24 15:14 | 07/03/24 22:30 | 1       |
| Surrogate                          | MB %Recovery | MB Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 86           |              | 62 - 134 |       |   | 07/03/24 15:14 | 07/03/24 22:30 | 1       |

Lab Sample ID: LCS 885-7885/2-A

Matrix: Solid

Analysis Batch: 7876

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7885

| Analyte                         | Spike Added   | LCS Result    | LCS Qualifier | Unit  | D | %Rec | %Rec Limits |
|---------------------------------|---------------|---------------|---------------|-------|---|------|-------------|
| Diesel Range Organics [C10-C28] | 50.0          | 47.6          |               | mg/Kg |   | 95   | 60 - 135    |
| Surrogate                       | LCS %Recovery | LCS Qualifier | Limits        |       |   |      |             |
| Di-n-octyl phthalate (Surr)     | 91            |               | 62 - 134      |       |   |      |             |

## Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 885-7888/1-A

Matrix: Solid

Analysis Batch: 8024

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7888

| Analyte  | MB Result | MB Qualifier | RL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|-----------|--------------|-----|-------|---|----------------|----------------|---------|
| Chloride | ND        |              | 3.0 | mg/Kg |   | 07/03/24 15:45 | 07/05/24 08:48 | 1       |

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## QC Sample Results

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

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

Lab Sample ID: LCS 885-7888/2-A

Matrix: Solid

Analysis Batch: 8024

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7888

| Analyte  | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec Limits |
|----------|-------------|------------|---------------|-------|---|------|-------------|
| Chloride | 30.0        | 27.9       |               | mg/Kg |   | 93   | 90 - 110    |

Lab Sample ID: MB 885-7943/1-A

Matrix: Solid

Analysis Batch: 8013

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 7943

| Analyte  | MB Result | MB Qualifier | RL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|-----------|--------------|-----|-------|---|----------------|----------------|---------|
| Chloride | ND        |              | 3.0 | mg/Kg |   | 07/05/24 11:52 | 07/05/24 12:30 | 1       |

Lab Sample ID: LCS 885-7943/2-A

Matrix: Solid

Analysis Batch: 8013

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 7943

| Analyte  | Spike Added | LCS Result | LCS Qualifier | Unit  | D | %Rec | %Rec Limits |
|----------|-------------|------------|---------------|-------|---|------|-------------|
| Chloride | 30.0        | 29.6       |               | mg/Kg |   | 99   | 90 - 110    |

Lab Sample ID: 885-7249-7 MS

Matrix: Solid

Analysis Batch: 8013

Client Sample ID: BH23- 03 @8'

Prep Type: Total/NA

Prep Batch: 7943

| Analyte  | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec Limits |
|----------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Chloride | 110           |                  | 30.0        | 130       |              | mg/Kg |   | 70   | 50 - 150    |

Lab Sample ID: 885-7249-7 MSD

Matrix: Solid

Analysis Batch: 8013

Client Sample ID: BH23- 03 @8'

Prep Type: Total/NA

Prep Batch: 7943

| Analyte  | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | Limit |
|----------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-------|
| Chloride | 110           |                  | 29.8        | 131        |               | mg/Kg |   | 73   | 50 - 150    | 1   | 20    |

Lab Sample ID: 885-7249-13 MS

Matrix: Solid

Analysis Batch: 8013

Client Sample ID: BH23- 07 @2'

Prep Type: Total/NA

Prep Batch: 7943

| Analyte  | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit  | D | %Rec | %Rec Limits |
|----------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Chloride | 1400          |                  | 29.9        | 1360      | 4            | mg/Kg |   | -36  | 50 - 150    |

Lab Sample ID: 885-7249-13 MSD

Matrix: Solid

Analysis Batch: 8013

Client Sample ID: BH23- 07 @2'

Prep Type: Total/NA

Prep Batch: 7943

| Analyte  | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec | %Rec Limits | RPD | Limit |
|----------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-------|
| Chloride | 1400          |                  | 30.2        | 1360       | 4             | mg/Kg |   | -41  | 50 - 150    | 0   | 20    |

Lab Sample ID: MB 885-8013/4

Matrix: Solid

Analysis Batch: 8013

Client Sample ID: Method Blank

Prep Type: Total/NA

| Analyte  | MB Result | MB Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|-----------|--------------|------|-------|---|----------|----------------|---------|
| Chloride | ND        |              | 0.50 | mg/Kg |   |          | 07/05/24 10:52 | 1       |

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QC Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Method: 300.0 - Anions, Ion Chromatography

|                               |  |             |            |                                      |      |   |              |
|-------------------------------|--|-------------|------------|--------------------------------------|------|---|--------------|
| Lab Sample ID: MRL 885-8013/3 |  |             |            | Client Sample ID: Lab Control Sample |      |   |              |
| Matrix: Solid                 |  |             |            | Prep Type: Total/NA                  |      |   |              |
| Analysis Batch: 8013          |  |             |            |                                      |      |   |              |
| Analyte                       |  | Spike Added | MRL Result | MRL Qualifier                        | Unit | D | %Rec Limits  |
| Chloride                      |  | 0.500       | 0.564      |                                      | mg/L |   | 113 50 - 150 |

|                                |           |              |     |                                |   |                |                  |
|--------------------------------|-----------|--------------|-----|--------------------------------|---|----------------|------------------|
| Lab Sample ID: MB 885-8025/1-A |           |              |     | Client Sample ID: Method Blank |   |                |                  |
| Matrix: Solid                  |           |              |     | Prep Type: Total/NA            |   |                |                  |
| Analysis Batch: 8052           |           |              |     | Prep Batch: 8025               |   |                |                  |
| Analyte                        | MB Result | MB Qualifier | RL  | Unit                           | D | Prepared       | Analyzed Dil Fac |
| Chloride                       | ND        |              | 3.0 | mg/Kg                          |   | 07/08/24 12:29 | 07/08/24 15:56 1 |

|                                 |  |             |            |                                      |       |   |              |
|---------------------------------|--|-------------|------------|--------------------------------------|-------|---|--------------|
| Lab Sample ID: LCS 885-8025/2-A |  |             |            | Client Sample ID: Lab Control Sample |       |   |              |
| Matrix: Solid                   |  |             |            | Prep Type: Total/NA                  |       |   |              |
| Analysis Batch: 8052            |  |             |            | Prep Batch: 8025                     |       |   |              |
| Analyte                         |  | Spike Added | LCS Result | LCS Qualifier                        | Unit  | D | %Rec Limits  |
| Chloride                        |  | 30.0        | 31.0       |                                      | mg/Kg |   | 103 90 - 110 |

|                                  |  |             |            |                                      |      |   |              |
|----------------------------------|--|-------------|------------|--------------------------------------|------|---|--------------|
| Lab Sample ID: MRL 885-8025/20-A |  |             |            | Client Sample ID: Lab Control Sample |      |   |              |
| Matrix: Solid                    |  |             |            | Prep Type: Total/NA                  |      |   |              |
| Analysis Batch: 8052             |  |             |            | Prep Batch: 8025                     |      |   |              |
| Analyte                          |  | Spike Added | MRL Result | MRL Qualifier                        | Unit | D | %Rec Limits  |
| Chloride                         |  | 3.00        | 3.40       |                                      | mg/L |   | 113 50 - 150 |

## QC Association Summary

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

## GC VOA

## Prep Batch: 7806

| Lab Sample ID   | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------|-----------|--------|--------|------------|
| MB 885-7806/1-A | Method Blank     | Total/NA  | Solid  | 5030C  |            |

## Prep Batch: 7824

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-7249-1       | BH23- 02 @2'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-2       | BH23- 02 @4'       | Total/NA  | Solid  | 5030C  |            |
| MB 885-7824/1-A  | Method Blank       | Total/NA  | Solid  | 5030C  |            |
| LCS 885-7824/2-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |
| LCS 885-7824/3-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |

## Prep Batch: 7846

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-7249-3       | BH23- 02 @6'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-4       | BH23- 03 @2'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-5       | BH23- 03 @4'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-6       | BH23- 03 @6'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-7       | BH23- 03 @8'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-8       | BH23- 04 @2'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-9       | BH23- 04 @4'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-10      | BH23- 05 @2'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-11      | BH23- 05 @4'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-12      | BH23- 05 @6'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-13      | BH23- 07 @2'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-14      | BH23- 07 @4'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-15      | BH23- 11 @2'       | Total/NA  | Solid  | 5030C  |            |
| 885-7249-16      | BH23- 11 @4'       | Total/NA  | Solid  | 5030C  |            |
| MB 885-7846/1-A  | Method Blank       | Total/NA  | Solid  | 5030C  |            |
| LCS 885-7846/2-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |
| LCS 885-7846/3-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |

## Prep Batch: 7870

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-7249-17      | BH23- 11 @6'       | Total/NA  | Solid  | 5030C  |            |
| MB 885-7870/1-A  | Method Blank       | Total/NA  | Solid  | 5030C  |            |
| LCS 885-7870/2-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |
| LCS 885-7870/3-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |

## Analysis Batch: 7936

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method  | Prep Batch |
|------------------|--------------------|-----------|--------|---------|------------|
| 885-7249-1       | BH23- 02 @2'       | Total/NA  | Solid  | 8015M/D | 7824       |
| 885-7249-2       | BH23- 02 @4'       | Total/NA  | Solid  | 8015M/D | 7824       |
| MB 885-7806/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 7806       |
| MB 885-7824/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 7824       |
| LCS 885-7824/2-A | Lab Control Sample | Total/NA  | Solid  | 8015M/D | 7824       |

## Analysis Batch: 7937

| Lab Sample ID   | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------|-----------|--------|--------|------------|
| 885-7249-1      | BH23- 02 @2'     | Total/NA  | Solid  | 8021B  | 7824       |
| 885-7249-2      | BH23- 02 @4'     | Total/NA  | Solid  | 8021B  | 7824       |
| MB 885-7806/1-A | Method Blank     | Total/NA  | Solid  | 8021B  | 7806       |
| MB 885-7824/1-A | Method Blank     | Total/NA  | Solid  | 8021B  | 7824       |

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## QC Association Summary

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

## GC VOA (Continued)

## Analysis Batch: 7937 (Continued)

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| LCS 885-7824/3-A | Lab Control Sample | Total/NA  | Solid  | 8021B  | 7824       |

## Analysis Batch: 7946

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-7249-17      | BH23- 11 @6'       | Total/NA  | Solid  | 8021B  | 7870       |
| MB 885-7870/1-A  | Method Blank       | Total/NA  | Solid  | 8021B  | 7870       |
| LCS 885-7870/3-A | Lab Control Sample | Total/NA  | Solid  | 8021B  | 7870       |

## Analysis Batch: 7988

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method  | Prep Batch |
|------------------|--------------------|-----------|--------|---------|------------|
| 885-7249-17      | BH23- 11 @6'       | Total/NA  | Solid  | 8015M/D | 7870       |
| MB 885-7870/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 7870       |
| LCS 885-7870/2-A | Lab Control Sample | Total/NA  | Solid  | 8015M/D | 7870       |

## Analysis Batch: 8101

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method  | Prep Batch |
|------------------|--------------------|-----------|--------|---------|------------|
| 885-7249-3       | BH23- 02 @6'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-4       | BH23- 03 @2'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-5       | BH23- 03 @4'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-6       | BH23- 03 @6'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-7       | BH23- 03 @8'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-8       | BH23- 04 @2'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-9       | BH23- 04 @4'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-10      | BH23- 05 @2'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-11      | BH23- 05 @4'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-12      | BH23- 05 @6'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-13      | BH23- 07 @2'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-14      | BH23- 07 @4'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-15      | BH23- 11 @2'       | Total/NA  | Solid  | 8015M/D | 7846       |
| 885-7249-16      | BH23- 11 @4'       | Total/NA  | Solid  | 8015M/D | 7846       |
| MB 885-7846/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 7846       |
| LCS 885-7846/2-A | Lab Control Sample | Total/NA  | Solid  | 8015M/D | 7846       |

## Analysis Batch: 8102

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-7249-3       | BH23- 02 @6'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-4       | BH23- 03 @2'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-5       | BH23- 03 @4'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-6       | BH23- 03 @6'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-7       | BH23- 03 @8'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-8       | BH23- 04 @2'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-9       | BH23- 04 @4'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-10      | BH23- 05 @2'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-11      | BH23- 05 @4'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-12      | BH23- 05 @6'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-13      | BH23- 07 @2'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-14      | BH23- 07 @4'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-15      | BH23- 11 @2'       | Total/NA  | Solid  | 8021B  | 7846       |
| 885-7249-16      | BH23- 11 @4'       | Total/NA  | Solid  | 8021B  | 7846       |
| MB 885-7846/1-A  | Method Blank       | Total/NA  | Solid  | 8021B  | 7846       |
| LCS 885-7846/3-A | Lab Control Sample | Total/NA  | Solid  | 8021B  | 7846       |

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## QC Association Summary

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

## GC Semi VOA

## Analysis Batch: 7876

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method  | Prep Batch |
|------------------|--------------------|-----------|--------|---------|------------|
| 885-7249-1       | BH23- 02 @2'       | Total/NA  | Solid  | 8015M/D | 7882       |
| 885-7249-2       | BH23- 02 @4'       | Total/NA  | Solid  | 8015M/D | 7882       |
| 885-7249-17      | BH23- 11 @6'       | Total/NA  | Solid  | 8015M/D | 7885       |
| MB 885-7882/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 7882       |
| MB 885-7885/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 7885       |
| LCS 885-7882/2-A | Lab Control Sample | Total/NA  | Solid  | 8015M/D | 7882       |
| LCS 885-7885/2-A | Lab Control Sample | Total/NA  | Solid  | 8015M/D | 7885       |
| 885-7249-2 MS    | BH23- 02 @4'       | Total/NA  | Solid  | 8015M/D | 7882       |
| 885-7249-2 MSD   | BH23- 02 @4'       | Total/NA  | Solid  | 8015M/D | 7882       |

## Prep Batch: 7882

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-7249-1       | BH23- 02 @2'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-2       | BH23- 02 @4'       | Total/NA  | Solid  | SHAKE  |            |
| MB 885-7882/1-A  | Method Blank       | Total/NA  | Solid  | SHAKE  |            |
| LCS 885-7882/2-A | Lab Control Sample | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-2 MS    | BH23- 02 @4'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-2 MSD   | BH23- 02 @4'       | Total/NA  | Solid  | SHAKE  |            |

## Prep Batch: 7883

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-7249-3       | BH23- 02 @6'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-4       | BH23- 03 @2'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-5       | BH23- 03 @4'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-6       | BH23- 03 @6'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-7       | BH23- 03 @8'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-8       | BH23- 04 @2'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-9       | BH23- 04 @4'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-10      | BH23- 05 @2'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-11      | BH23- 05 @4'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-12      | BH23- 05 @6'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-13      | BH23- 07 @2'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-14      | BH23- 07 @4'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-15      | BH23- 11 @2'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-16      | BH23- 11 @4'       | Total/NA  | Solid  | SHAKE  |            |
| MB 885-7883/1-A  | Method Blank       | Total/NA  | Solid  | SHAKE  |            |
| LCS 885-7883/2-A | Lab Control Sample | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-16 MS   | BH23- 11 @4'       | Total/NA  | Solid  | SHAKE  |            |
| 885-7249-16 MSD  | BH23- 11 @4'       | Total/NA  | Solid  | SHAKE  |            |

## Prep Batch: 7885

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-7249-17      | BH23- 11 @6'       | Total/NA  | Solid  | SHAKE  |            |
| MB 885-7885/1-A  | Method Blank       | Total/NA  | Solid  | SHAKE  |            |
| LCS 885-7885/2-A | Lab Control Sample | Total/NA  | Solid  | SHAKE  |            |

## Analysis Batch: 7925

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method  | Prep Batch |
|---------------|------------------|-----------|--------|---------|------------|
| 885-7249-3    | BH23- 02 @6'     | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-4    | BH23- 03 @2'     | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-5    | BH23- 03 @4'     | Total/NA  | Solid  | 8015M/D | 7883       |

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## QC Association Summary

Client: Vertex

Job ID: 885-7249-1

Project/Site: Rattlesnake 13-12 Fed 1

## GC Semi VOA (Continued)

## Analysis Batch: 7925 (Continued)

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method  | Prep Batch |
|------------------|--------------------|-----------|--------|---------|------------|
| 885-7249-6       | BH23- 03 @6'       | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-7       | BH23- 03 @8'       | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-8       | BH23- 04 @2'       | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-9       | BH23- 04 @4'       | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-10      | BH23- 05 @2'       | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-11      | BH23- 05 @4'       | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-12      | BH23- 05 @6'       | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-13      | BH23- 07 @2'       | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-14      | BH23- 07 @4'       | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-15      | BH23- 11 @2'       | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-16      | BH23- 11 @4'       | Total/NA  | Solid  | 8015M/D | 7883       |
| MB 885-7883/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 7883       |
| LCS 885-7883/2-A | Lab Control Sample | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-16 MS   | BH23- 11 @4'       | Total/NA  | Solid  | 8015M/D | 7883       |
| 885-7249-16 MSD  | BH23- 11 @4'       | Total/NA  | Solid  | 8015M/D | 7883       |

## HPLC/IC

## Prep Batch: 7888

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method   | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 885-7249-1       | BH23- 02 @2'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-2       | BH23- 02 @4'       | Total/NA  | Solid  | 300_Prep |            |
| MB 885-7888/1-A  | Method Blank       | Total/NA  | Solid  | 300_Prep |            |
| LCS 885-7888/2-A | Lab Control Sample | Total/NA  | Solid  | 300_Prep |            |

## Prep Batch: 7943

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method   | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 885-7249-3       | BH23- 02 @6'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-4       | BH23- 03 @2'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-5       | BH23- 03 @4'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-6       | BH23- 03 @6'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-7       | BH23- 03 @8'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-8       | BH23- 04 @2'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-9       | BH23- 04 @4'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-10      | BH23- 05 @2'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-11      | BH23- 05 @4'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-12      | BH23- 05 @6'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-13      | BH23- 07 @2'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-14      | BH23- 07 @4'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-15      | BH23- 11 @2'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-16      | BH23- 11 @4'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-17      | BH23- 11 @6'       | Total/NA  | Solid  | 300_Prep |            |
| MB 885-7943/1-A  | Method Blank       | Total/NA  | Solid  | 300_Prep |            |
| LCS 885-7943/2-A | Lab Control Sample | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-7 MS    | BH23- 03 @8'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-7 MSD   | BH23- 03 @8'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-13 MS   | BH23- 07 @2'       | Total/NA  | Solid  | 300_Prep |            |
| 885-7249-13 MSD  | BH23- 07 @2'       | Total/NA  | Solid  | 300_Prep |            |

Eurofins Albuquerque

QC Association Summary

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

HPLC/IC

Analysis Batch: 8013

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-7249-3       | BH23- 02 @6'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-4       | BH23- 03 @2'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-6       | BH23- 03 @6'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-7       | BH23- 03 @8'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-8       | BH23- 04 @2'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-9       | BH23- 04 @4'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-10      | BH23- 05 @2'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-11      | BH23- 05 @4'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-12      | BH23- 05 @6'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-13      | BH23- 07 @2'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-14      | BH23- 07 @4'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-15      | BH23- 11 @2'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-16      | BH23- 11 @4'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-17      | BH23- 11 @6'       | Total/NA  | Solid  | 300.0  | 7943       |
| MB 885-7943/1-A  | Method Blank       | Total/NA  | Solid  | 300.0  | 7943       |
| MB 885-8013/4    | Method Blank       | Total/NA  | Solid  | 300.0  |            |
| LCS 885-7943/2-A | Lab Control Sample | Total/NA  | Solid  | 300.0  | 7943       |
| MRL 885-8013/3   | Lab Control Sample | Total/NA  | Solid  | 300.0  |            |
| 885-7249-7 MS    | BH23- 03 @8'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-7 MSD   | BH23- 03 @8'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-13 MS   | BH23- 07 @2'       | Total/NA  | Solid  | 300.0  | 7943       |
| 885-7249-13 MSD  | BH23- 07 @2'       | Total/NA  | Solid  | 300.0  | 7943       |

Analysis Batch: 8024

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-7249-1       | BH23- 02 @2'       | Total/NA  | Solid  | 300.0  | 7888       |
| 885-7249-2       | BH23- 02 @4'       | Total/NA  | Solid  | 300.0  | 7888       |
| MB 885-7888/1-A  | Method Blank       | Total/NA  | Solid  | 300.0  | 7888       |
| LCS 885-7888/2-A | Lab Control Sample | Total/NA  | Solid  | 300.0  | 7888       |

Prep Batch: 8025

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method   | Prep Batch |
|-------------------|--------------------|-----------|--------|----------|------------|
| MB 885-8025/1-A   | Method Blank       | Total/NA  | Solid  | 300_Prep |            |
| LCS 885-8025/2-A  | Lab Control Sample | Total/NA  | Solid  | 300_Prep |            |
| MRL 885-8025/20-A | Lab Control Sample | Total/NA  | Solid  | 300_Prep |            |

Analysis Batch: 8052

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 885-7249-5        | BH23- 03 @4'       | Total/NA  | Solid  | 300.0  | 7943       |
| MB 885-8025/1-A   | Method Blank       | Total/NA  | Solid  | 300.0  | 8025       |
| LCS 885-8025/2-A  | Lab Control Sample | Total/NA  | Solid  | 300.0  | 8025       |
| MRL 885-8025/20-A | Lab Control Sample | Total/NA  | Solid  | 300.0  | 8025       |

Lab Chronicle

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 02 @2'  
Date Collected: 06/28/24 10:12  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-1  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7824         | AT      | EET ALB | 07/02/24 16:14       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7936         | AT      | EET ALB | 07/04/24 07:11       |
| Total/NA  | Prep       | 5030C        |     |                 | 7824         | AT      | EET ALB | 07/02/24 16:14       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 7937         | AT      | EET ALB | 07/04/24 07:11       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7882         | KR      | EET ALB | 07/03/24 13:32       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7876         | PD      | EET ALB | 07/03/24 21:35       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7888         | RC      | EET ALB | 07/03/24 15:45       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8024         | JT      | EET ALB | 07/05/24 14:36       |

Client Sample ID: BH23- 02 @4'  
Date Collected: 06/28/24 10:18  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-2  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7824         | AT      | EET ALB | 07/02/24 16:14       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7936         | AT      | EET ALB | 07/04/24 07:33       |
| Total/NA  | Prep       | 5030C        |     |                 | 7824         | AT      | EET ALB | 07/02/24 16:14       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 7937         | AT      | EET ALB | 07/04/24 07:33       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7882         | KR      | EET ALB | 07/03/24 13:32       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7876         | PD      | EET ALB | 07/03/24 21:46       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7888         | RC      | EET ALB | 07/03/24 15:45       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8024         | JT      | EET ALB | 07/05/24 14:49       |

Client Sample ID: BH23- 02 @6'  
Date Collected: 06/28/24 10:27  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-3  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 14:26       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 14:26       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 11:07       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 14:38       |

Client Sample ID: BH23- 03 @2'  
Date Collected: 06/28/24 10:41  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-4  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 14:48       |

Lab Chronicle

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 03 @2'  
Date Collected: 06/28/24 10:41  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-4  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 14:48       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 11:18       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 14:51       |

Client Sample ID: BH23- 03 @4'  
Date Collected: 06/28/24 10:49  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-5  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 15:10       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 15:10       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 11:39       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 50              | 8052         | JT      | EET ALB | 07/08/24 17:52       |

Client Sample ID: BH23- 03 @6'  
Date Collected: 06/28/24 10:57  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-6  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 15:32       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 15:32       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 11:50       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 15:15       |

Client Sample ID: BH23- 03 @8'  
Date Collected: 06/28/24 11:11  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-7  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 16:16       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 16:16       |

Lab Chronicle

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 03 @8'  
Date Collected: 06/28/24 11:11  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-7  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 12:01       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 15:28       |

Client Sample ID: BH23- 04 @2'  
Date Collected: 06/28/24 11:34  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-8  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 16:38       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 16:38       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 12:12       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 16:05       |

Client Sample ID: BH23- 04 @4'  
Date Collected: 06/28/24 11:42  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-9  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 16:59       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 16:59       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 12:22       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 16:17       |

Client Sample ID: BH23- 05 @2'  
Date Collected: 06/28/24 11:57  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-10  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 17:21       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 17:21       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 12:33       |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 05 @2'  
Date Collected: 06/28/24 11:57  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-10  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 16:30       |

Client Sample ID: BH23- 05 @4'  
Date Collected: 06/28/24 12:09  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-11  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 17:43       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 17:43       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 12:44       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 17:07       |

Client Sample ID: BH23- 05 @6'  
Date Collected: 06/28/24 12:18  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-12  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 18:05       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 18:05       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 12:55       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 17:19       |

Client Sample ID: BH23- 07 @2'  
Date Collected: 06/28/24 13:09  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-13  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 18:27       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 18:27       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 13:06       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 17:31       |

Lab Chronicle

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 07 @4'  
Date Collected: 06/28/24 13:18  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-14  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 18:49       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 18:49       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 13:17       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 18:08       |

Client Sample ID: BH23- 11 @2'  
Date Collected: 06/28/24 14:04  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-15  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 19:11       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 19:11       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 13:28       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 18:21       |

Client Sample ID: BH23- 11 @4'  
Date Collected: 06/28/24 14:18  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-16  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 8101         | RA      | EET ALB | 07/08/24 19:32       |
| Total/NA  | Prep       | 5030C        |     |                 | 7846         | AT      | EET ALB | 07/03/24 08:25       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 8102         | RA      | EET ALB | 07/08/24 19:32       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7883         | DH      | EET ALB | 07/03/24 14:13       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7925         | KR      | EET ALB | 07/05/24 13:39       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 18:33       |

Client Sample ID: BH23- 11 @6'  
Date Collected: 06/28/24 14:27  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-17  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7870         | AT      | EET ALB | 07/03/24 10:43       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7988         | JP      | EET ALB | 07/06/24 03:57       |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Client Sample ID: BH23- 11 @6'  
Date Collected: 06/28/24 14:27  
Date Received: 07/02/24 08:03

Lab Sample ID: 885-7249-17  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 7870         | AT      | EET ALB | 07/03/24 10:43       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 7946         | JP      | EET ALB | 07/06/24 03:57       |
| Total/NA  | Prep       | SHAKE        |     |                 | 7885         | KR      | EET ALB | 07/03/24 15:14       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 7876         | PD      | EET ALB | 07/03/24 22:52       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 7943         | JT      | EET ALB | 07/05/24 11:52       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 8013         | JT      | EET ALB | 07/05/24 18:45       |

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

Accreditation/Certification Summary

Client: Vertex  
Project/Site: Rattlesnake 13-12 Fed 1

Job ID: 885-7249-1

Laboratory: Eurofins Albuquerque

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

| Authority   | Program     | Identification Number | Expiration Date                      |
|---|-------------|-----------------------|--------------------------------------|
| New Mexico  | State       | NM9425, NM0901        | 02-26-25                             |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. |             |                       |                                      |
| Analysis Method   | Prep Method | Matrix                | Analyte                              |
| 300.0   | 300_Prep    | Solid                 | Chloride                             |
| 8015M/D   | 5030C       | Solid                 | Gasoline Range Organics (GRO)-C6-C10 |
| 8015M/D   | SHAKE       | Solid                 | Diesel Range Organics [C10-C28]      |
| 8015M/D   | SHAKE       | Solid                 | Motor Oil Range Organics [C28-C40]   |
| 8021B   | 5030C       | Solid                 | Benzene                              |
| 8021B   | 5030C       | Solid                 | Ethylbenzene                         |
| 8021B   | 5030C       | Solid                 | Toluene                              |
| 8021B   | 5030C       | Solid                 | Xylenes, Total                       |
| Oregon  | NELAP       | NM100001              | 02-26-25                             |

## Chain-of-Custody Record

Client: Vertex (Bill to Devon)

Mailing Address:

Phone #:

email or Fax#:

QA/QC Package:

☐ Standard☐ Level 4 (Full Validation)Accreditation: ☐ Az Compliance☐ NELAC☐ Other☐ EDD (Type)

Turn-Around Time:

☒ Standard ☒ Rush 5 Day

Project Name:

Rattle snake 13-12 Fed 1

Project #:

23E-02849Project Manager: Chad Hensleychensley@vertexresource.comR Plogger @ vertex resource.comSampler: Riley PloggerOn Ice: ☒ Yes ☐ No# of Coolers: 1Cooler Temp (including CF): 0-7-6.1 = 0.6 (°C)

Container Type and #

Preservative Type

HEAL No.

Date Time

Sample Name

Date Time

Sample Name

Date Time

Sample Name

Date Time

Sample Name

Date Time

Sample Name

Date Time

Sample Name

Date Time

Sample Name

Date Time

Sample Name

Date Time

Sample Name

Date Time

Sample Name

Relinquished by

Received by

Date Time

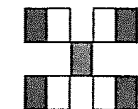
Remarks:

W0 # 21163257

Relinquished by

Received by

Date Time

Date woodall**HALL ENVIRON  
ANALYSIS LAB**

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

885-7249 COC

## Analysis Request

|                                 |   |
|---------------------------------|---|
| BTEX / MTBE / TMB's (8021)      | X |
| TPH:8015D(GRO / DRO / MRO)      | X |
| 8081 Pesticides/8082 PCB's      |   |
| EDB (Method 504.1)              |   |
| PAHs by 8310 or 8270SIMS        |   |
| RCRA 8 Metals                   | X |
| 8260 (VOA)                      | X |
| 8270 (Semi-VOA)                 | X |
| Total Coliform (Present/Absent) |   |

## Chain-of-Custody Record

Client: Vertex (Bill to Devon)

Mailing Address:

Phone #:

email or Fax#:

QA/QC Package:

☐ Standard☐ Level 4 (Full Validation)Accreditation: ☐ Az Compliance☐ NELAC☐ EDD (Type)On Ice: ☒ Yes ☐ No# of Coolers: 1Cooler Temp (including CF): 67-0-1 = 0.6 (°C)

| Date    | Time | Matrix | Sample Name  |
|---------|------|--------|--------------|
| 6/28/24 | 1:04 | Soil   | BH23-07 A 2' |
|         | 1:18 |        | BH23-07 A 4' |
|         | 2:04 |        | BH23-11 A 2' |
|         | 2:18 |        | BH23-11 A 4' |
|         | 2:27 |        | BH23-11 A 6' |

Container Type and #

Preservative Type

HEAL No.

402 Jar Ice

13

14

15

16

17

Turn-Around Time:

☒ Standard ☒ Rush 5 Day

Project Name:

Rattlesnake 13 12 Fed 1

Project #:

23E-02849Project Manager: Chad HonsleyCHENSLEY@VERTEXRESOURCE.COMSampler: Riley ProggerRPROGGER@VERTEXRESOURCE.COM

Analysis Request

BTEX / MTBE / TMBs (8021)

TPH:8015D(GRO / DRO / MRO)

8081 Pesticides/8082 PCBs

EDB (Method 504.1)

PAHs by 8310 or 8270SIMS

RCRA 8 Metals

C, F, Br, NO<sub>3</sub>, NO<sub>2</sub>, PO<sub>4</sub>, SO<sub>4</sub>

8260 (VOA)

8270 (Semi-VOA)

Total Coliform (Present/Absent)

Remarks:

wo# 21163257

Date Woodall

Received by: WoodallVia: curioDate: 7/11/24Time: 10:00Received by: CurioVia: curioDate: 7/12/24Time: 8:03

## Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-7249-1

Login Number: 7249

List Source: Eurofins Albuquerque

List Number: 1

Creator: McQuiston, Steven

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



Environment Testing

- 1
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# ANALYTICAL REPORT

## PREPARED FOR

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

Generated 8/1/2024 11:30:00 AM

## JOB DESCRIPTION

Rattlesnake 13 12 Fed Com 1

## JOB NUMBER

885-8376-1

Eurofins Albuquerque  
4901 Hawkins NE  
Albuquerque NM 87109



# Eurofins Albuquerque

## Job Notes

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

## Authorization



Generated  
8/1/2024 11:30:00 AM

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

Client: Vertex  
Project/Site: Rattlesnake 13 12 Fed Com 1

Laboratory Job ID: 885-8376-1

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Definitions/Glossary

Client: Vertex  
Project/Site: Rattlesnake 13 12 Fed Com 1

Job ID: 885-8376-1

Qualifiers

GC VOA

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

GC Semi VOA

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

Glossary

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

## Case Narrative

Client: Vertex  
Project: Rattlesnake 13 12 Fed Com 1

Job ID: 885-8376-1

**Job ID: 885-8376-1**

**Eurofins Albuquerque**

### Job Narrative 885-8376-1

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

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

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

#### Receipt

The samples were received on 7/20/2024 7:30 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 0.4°C.

#### Receipt Exceptions

The container label for the following samples did not match the information listed on the Chain-of-Custody (COC): BH23-03@2' (885-8376-1), BH23-03@4' (885-8376-2), BH23-03@6' (885-8376-3), BH23-04@2' (885-8376-4), BH23-04@4' (885-8376-5), BH23-04@6' (885-8376-6), BH23-07@2' (885-8376-7) and BH23-07@4' (885-8376-8). The container labels lists a collection date of 7/17/24, while the COC lists a collection date of 7/18/2024. Attempted to contact client via phone (Chad Hensley/business phone - number not in service. Dale Woodall - left VM, Erin Cummings - unable to reach). Email was sent to Riley, Chad, & Erin for guidance, however, for now, we will be moving forward with the samples as logged in per COC. Email recieved back from sampler Riley Plogger - samples were collected on 7/17. Login updated and new labels attached to containers.

#### Gasoline Range Organics

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

#### GC VOA

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

#### Diesel Range Organics

Method 8015D\_DRO: Surrogate recovery for the following samples were outside the upper control limit: BH23-03@4' (885-8376-2) and BH23-04@6' (885-8376-6). This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed.

Method 8015D\_DRO: Surrogate recovery for the following CCV is outside the lower control limit: (CCV 885-9050/22). Samples with failing low surrogate will be re-ran.

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

#### HPLC/IC

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

Eurofins Albuquerque

## Client Sample Results

Client: Vertex

Job ID: 885-8376-1

Project/Site: Rattlesnake 13 12 Fed Com 1

Client Sample ID: BH23-03@2'

Lab Sample ID: 885-8376-1

Date Collected: 07/17/24 13:02

Matrix: Solid

Date Received: 07/20/24 07:30

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.8      | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:01 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 93        |           | 35 - 166 |       |   | 07/23/24 13:05 | 07/24/24 17:01 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:01 | 1       |
| Ethylbenzene                | ND        |           | 0.048    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:01 | 1       |
| Toluene                     | ND        |           | 0.048    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:01 | 1       |
| Xylenes, Total              | ND        |           | 0.097    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:01 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 90        |           | 48 - 145 |       |   | 07/23/24 13:05 | 07/24/24 17:01 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.3      | mg/Kg |   | 07/23/24 15:16 | 07/24/24 19:15 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 46       | mg/Kg |   | 07/23/24 15:16 | 07/24/24 19:15 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 104       |           | 62 - 134 |       |   | 07/23/24 15:16 | 07/24/24 19:15 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND     |           | 60 | mg/Kg |   | 07/24/24 08:19 | 07/24/24 16:25 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13 12 Fed Com 1

Job ID: 885-8376-1

Client Sample ID: BH23-03@4'

Lab Sample ID: 885-8376-2

Date Collected: 07/17/24 13:12

Matrix: Solid

Date Received: 07/20/24 07:30

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.7      | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:23 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 97        |           | 35 - 166 |       |   | 07/23/24 13:05 | 07/24/24 17:23 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.023    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:23 | 1       |
| Ethylbenzene                | ND        |           | 0.047    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:23 | 1       |
| Toluene                     | ND        |           | 0.047    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:23 | 1       |
| Xylenes, Total              | ND        |           | 0.093    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:23 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 92        |           | 48 - 145 |       |   | 07/23/24 13:05 | 07/24/24 17:23 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.2      | mg/Kg |   | 07/23/24 15:16 | 07/24/24 19:26 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 46       | mg/Kg |   | 07/23/24 15:16 | 07/24/24 19:26 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 149       | S1+       | 62 - 134 |       |   | 07/23/24 15:16 | 07/24/24 19:26 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND     |           | 60 | mg/Kg |   | 07/24/24 14:31 | 07/24/24 19:37 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex

Job ID: 885-8376-1

Project/Site: Rattlesnake 13 12 Fed Com 1

Client Sample ID: BH23-03@6'

Lab Sample ID: 885-8376-3

Date Collected: 07/17/24 13:19

Matrix: Solid

Date Received: 07/20/24 07:30

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 5.0      | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:45 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 95        |           | 35 - 166 |       |   | 07/23/24 13:05 | 07/24/24 17:45 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.025    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:45 | 1       |
| Ethylbenzene                | ND        |           | 0.050    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:45 | 1       |
| Toluene                     | ND        |           | 0.050    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:45 | 1       |
| Xylenes, Total              | ND        |           | 0.10     | mg/Kg |   | 07/23/24 13:05 | 07/24/24 17:45 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91        |           | 48 - 145 |       |   | 07/23/24 13:05 | 07/24/24 17:45 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.0      | mg/Kg |   | 07/23/24 15:16 | 07/24/24 19:38 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 45       | mg/Kg |   | 07/23/24 15:16 | 07/24/24 19:38 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 106       |           | 62 - 134 |       |   | 07/23/24 15:16 | 07/24/24 19:38 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 160    |           | 60 | mg/Kg |   | 07/24/24 14:31 | 07/24/24 20:51 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex

Job ID: 885-8376-1

Project/Site: Rattlesnake 13 12 Fed Com 1

Client Sample ID: BH23-04@2'

Lab Sample ID: 885-8376-4

Date Collected: 07/17/24 13:24

Matrix: Solid

Date Received: 07/20/24 07:30

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.8      | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:06 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 96        |           | 35 - 166 |       |   | 07/23/24 13:05 | 07/24/24 18:06 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:06 | 1       |
| Ethylbenzene                | ND        |           | 0.048    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:06 | 1       |
| Toluene                     | ND        |           | 0.048    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:06 | 1       |
| Xylenes, Total              | ND        |           | 0.097    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:06 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 89        |           | 48 - 145 |       |   | 07/23/24 13:05 | 07/24/24 18:06 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 8.9      | mg/Kg |   | 07/23/24 15:16 | 07/24/24 19:49 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 44       | mg/Kg |   | 07/23/24 15:16 | 07/24/24 19:49 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 121       |           | 62 - 134 |       |   | 07/23/24 15:16 | 07/24/24 19:49 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND     |           | 60 | mg/Kg |   | 07/24/24 14:31 | 07/24/24 21:04 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex

Job ID: 885-8376-1

Project/Site: Rattlesnake 13 12 Fed Com 1

Client Sample ID: BH23-04@4'

Lab Sample ID: 885-8376-5

Date Collected: 07/17/24 13:27

Matrix: Solid

Date Received: 07/20/24 07:30

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.7      | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:28 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 95        |           | 35 - 166 |       |   | 07/23/24 13:05 | 07/24/24 18:28 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:28 | 1       |
| Ethylbenzene                | ND        |           | 0.047    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:28 | 1       |
| Toluene                     | ND        |           | 0.047    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:28 | 1       |
| Xylenes, Total              | ND        |           | 0.095    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:28 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91        |           | 48 - 145 |       |   | 07/23/24 13:05 | 07/24/24 18:28 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.4      | mg/Kg |   | 07/23/24 15:16 | 07/24/24 20:01 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 47       | mg/Kg |   | 07/23/24 15:16 | 07/24/24 20:01 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 103       |           | 62 - 134 |       |   | 07/23/24 15:16 | 07/24/24 20:01 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND     |           | 60 | mg/Kg |   | 07/24/24 14:31 | 07/24/24 21:16 | 20      |

Eurofins Albuquerque

## Client Sample Results

Client: Vertex

Job ID: 885-8376-1

Project/Site: Rattlesnake 13 12 Fed Com 1

Client Sample ID: BH23-04@6'

Lab Sample ID: 885-8376-6

Date Collected: 07/17/24 13:34

Matrix: Solid

Date Received: 07/20/24 07:30

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.8      | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:50 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 99        |           | 35 - 166 |       |   | 07/23/24 13:05 | 07/24/24 18:50 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.024    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:50 | 1       |
| Ethylbenzene                | ND        |           | 0.048    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:50 | 1       |
| Toluene                     | ND        |           | 0.048    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:50 | 1       |
| Xylenes, Total              | ND        |           | 0.095    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 18:50 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 92        |           | 48 - 145 |       |   | 07/23/24 13:05 | 07/24/24 18:50 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 8.6      | mg/Kg |   | 07/23/24 15:16 | 07/24/24 20:12 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 43       | mg/Kg |   | 07/23/24 15:16 | 07/24/24 20:12 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 136       | S1+       | 62 - 134 |       |   | 07/23/24 15:16 | 07/24/24 20:12 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND     |           | 60 | mg/Kg |   | 07/24/24 14:31 | 07/24/24 21:28 | 20      |

Eurofins Albuquerque

Client Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13 12 Fed Com 1

Job ID: 885-8376-1

Client Sample ID: BH23-07@2'

Lab Sample ID: 885-8376-7

Date Collected: 07/17/24 13:45

Matrix: Solid

Date Received: 07/20/24 07:30

| Method: SW846 8015M/D - Gasoline Range Organics (GRO) (GC) |           |           |          |       |   |                |                |         |  |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte  | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Gasoline Range Organics (GRO)-C6-C10                       | ND        |           | 4.8      | mg/Kg |   | 07/23/24 13:05 | 07/24/24 19:12 | 1       |  |
| Surrogate  | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 4-Bromofluorobenzene (Surr)                                | 95        |           | 35 - 166 |       |   | 07/23/24 13:05 | 07/24/24 19:12 | 1       |  |
| Method: SW846 8021B - Volatile Organic Compounds (GC)      |           |           |          |       |   |                |                |         |  |
| Analyte  | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Benzene  | ND        |           | 0.024    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 19:12 | 1       |  |
| Ethylbenzene   | ND        |           | 0.048    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 19:12 | 1       |  |
| Toluene  | ND        |           | 0.048    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 19:12 | 1       |  |
| Xylenes, Total   | ND        |           | 0.095    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 19:12 | 1       |  |
| Surrogate  | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| 4-Bromofluorobenzene (Surr)                                | 90        |           | 48 - 145 |       |   | 07/23/24 13:05 | 07/24/24 19:12 | 1       |  |
| Method: SW846 8015M/D - Diesel Range Organics (DRO) (GC)   |           |           |          |       |   |                |                |         |  |
| Analyte  | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Diesel Range Organics [C10-C28]                            | ND        |           | 9.2      | mg/Kg |   | 07/24/24 12:14 | 07/25/24 02:44 | 1       |  |
| Motor Oil Range Organics [C28-C40]                         | ND        |           | 46       | mg/Kg |   | 07/24/24 12:14 | 07/25/24 02:44 | 1       |  |
| Surrogate  | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |  |
| Di-n-octyl phthalate (Surr)                                | 108       |           | 62 - 134 |       |   | 07/24/24 12:14 | 07/25/24 02:44 | 1       |  |
| Method: EPA 300.0 - Anions, Ion Chromatography             |           |           |          |       |   |                |                |         |  |
| Analyte  | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Chloride   | ND        |           | 60       | mg/Kg |   | 07/24/24 14:31 | 07/24/24 21:41 | 20      |  |

## Client Sample Results

Client: Vertex

Job ID: 885-8376-1

Project/Site: Rattlesnake 13 12 Fed Com 1

Client Sample ID: BH23-07@4'

Lab Sample ID: 885-8376-8

Date Collected: 07/17/24 13:47

Matrix: Solid

Date Received: 07/20/24 07:30

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 5.0      | mg/Kg |   | 07/23/24 13:05 | 07/24/24 19:34 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 104       |           | 35 - 166 |       |   | 07/23/24 13:05 | 07/24/24 19:34 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.025    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 19:34 | 1       |
| Ethylbenzene                | ND        |           | 0.050    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 19:34 | 1       |
| Toluene                     | ND        |           | 0.050    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 19:34 | 1       |
| Xylenes, Total              | ND        |           | 0.10     | mg/Kg |   | 07/23/24 13:05 | 07/24/24 19:34 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 92        |           | 48 - 145 |       |   | 07/23/24 13:05 | 07/24/24 19:34 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.8      | mg/Kg |   | 07/24/24 12:14 | 07/25/24 02:55 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 49       | mg/Kg |   | 07/24/24 12:14 | 07/25/24 02:55 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 106       |           | 62 - 134 |       |   | 07/24/24 12:14 | 07/25/24 02:55 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND     |           | 60 | mg/Kg |   | 07/24/24 14:31 | 07/24/24 21:53 | 20      |

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## QC Sample Results

Client: Vertex

Job ID: 885-8376-1

Project/Site: Rattlesnake 13 12 Fed Com 1

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

Lab Sample ID: MB 885-8985/1-A

Matrix: Solid

Analysis Batch: 9162

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 8985

| Analyte                                 | MB<br>Result    | MB<br>Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics<br>(GRO)-C6-C10 | ND              |                 | 5.0      | mg/Kg |   | 07/23/24 13:05 | 07/24/24 14:28 | 1       |
| Surrogate                               | MB<br>%Recovery | MB<br>Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)             | 96              |                 | 35 - 166 |       |   | 07/23/24 13:05 | 07/24/24 14:28 | 1       |

Lab Sample ID: LCS 885-8985/2-A

Matrix: Solid

Analysis Batch: 9162

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 8985

| Analyte                                 | Spike<br>Added   | LCS<br>Result    | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics<br>(GRO)-C6-C10 | 25.0             | 21.6             |                  | mg/Kg |   | 86   | 70 - 130       |
| Surrogate                               | LCS<br>%Recovery | LCS<br>Qualifier | Limits           |       |   |      |                |
| 4-Bromofluorobenzene (Surr)             | 212              | S1+              | 35 - 166         |       |   |      |                |

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

Lab Sample ID: MB 885-8985/1-A

Matrix: Solid

Analysis Batch: 9163

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 8985

| Analyte                     | MB<br>Result    | MB<br>Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND              |                 | 0.025    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 14:28 | 1       |
| Ethylbenzene                | ND              |                 | 0.050    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 14:28 | 1       |
| Toluene                     | ND              |                 | 0.050    | mg/Kg |   | 07/23/24 13:05 | 07/24/24 14:28 | 1       |
| Xylenes, Total              | ND              |                 | 0.10     | mg/Kg |   | 07/23/24 13:05 | 07/24/24 14:28 | 1       |
| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 94              |                 | 48 - 145 |       |   | 07/23/24 13:05 | 07/24/24 14:28 | 1       |

Lab Sample ID: LCS 885-8985/3-A

Matrix: Solid

Analysis Batch: 9163

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 8985

| Analyte                     | Spike<br>Added   | LCS<br>Result    | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|-----------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Benzene                     | 1.00             | 0.913            |                  | mg/Kg |   | 91   | 70 - 130       |
| Ethylbenzene                | 1.00             | 0.913            |                  | mg/Kg |   | 91   | 70 - 130       |
| m-Xylene & p-Xylene         | 2.00             | 1.82             |                  | mg/Kg |   | 91   | 70 - 130       |
| o-Xylene                    | 1.00             | 0.909            |                  | mg/Kg |   | 91   | 70 - 130       |
| Toluene                     | 1.00             | 0.914            |                  | mg/Kg |   | 91   | 70 - 130       |
| Surrogate                   | LCS<br>%Recovery | LCS<br>Qualifier | Limits           |       |   |      |                |
| 4-Bromofluorobenzene (Surr) | 95               |                  | 48 - 145         |       |   |      |                |

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QC Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13 12 Fed Com 1

Job ID: 885-8376-1

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

|                                    |           |           |          |       |   |                                |                |         |  |
|------------------------------------|-----------|-----------|----------|-------|---|--------------------------------|----------------|---------|--|
| Lab Sample ID: MB 885-8999/1-A     |           |           |          |       |   | Client Sample ID: Method Blank |                |         |  |
| Matrix: Solid                      |           |           |          |       |   | Prep Type: Total/NA            |                |         |  |
| Analysis Batch: 9050               |           |           |          |       |   | Prep Batch: 8999               |                |         |  |
|                                    | MB        | MB        |          |       |   |                                |                |         |  |
| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared                       | Analyzed       | Dil Fac |  |
| Diesel Range Organics [C10-C28]    | ND        |           | 10       | mg/Kg |   | 07/23/24 15:16                 | 07/24/24 15:14 | 1       |  |
| Motor Oil Range Organics [C28-C40] | ND        |           | 50       | mg/Kg |   | 07/23/24 15:16                 | 07/24/24 15:14 | 1       |  |
|                                    | MB        | MB        |          |       |   |                                |                |         |  |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared                       | Analyzed       | Dil Fac |  |
| Di-n-octyl phthalate (Surr)        | 109       |           | 62 - 134 |       |   | 07/23/24 15:16                 | 07/24/24 15:14 | 1       |  |

|                                 |               |               |             |            |               |                                      |   |      |             |
|---------------------------------|---------------|---------------|-------------|------------|---------------|--------------------------------------|---|------|-------------|
| Lab Sample ID: LCS 885-8999/2-A |               |               |             |            |               | Client Sample ID: Lab Control Sample |   |      |             |
| Matrix: Solid                   |               |               |             |            |               | Prep Type: Total/NA                  |   |      |             |
| Analysis Batch: 9050            |               |               |             |            |               | Prep Batch: 8999                     |   |      |             |
| Analyte                         |               |               | Spike Added | LCS Result | LCS Qualifier | Unit                                 | D | %Rec | %Rec Limits |
| Diesel Range Organics [C10-C28] |               |               | 50.0        | 45.4       |               | mg/Kg                                |   | 91   | 60 - 135    |
| Surrogate                       | LCS %Recovery | LCS Qualifier | Limits      |            |               |                                      |   |      |             |
| Di-n-octyl phthalate (Surr)     | 94            |               | 62 - 134    |            |               |                                      |   |      |             |

|                                 |               |                  |             |           |              |                              |   |      |             |
|---------------------------------|---------------|------------------|-------------|-----------|--------------|------------------------------|---|------|-------------|
| Lab Sample ID: 885-8376-6 MS    |               |                  |             |           |              | Client Sample ID: BH23-04@6' |   |      |             |
| Matrix: Solid                   |               |                  |             |           |              | Prep Type: Total/NA          |   |      |             |
| Analysis Batch: 9050            |               |                  |             |           |              | Prep Batch: 8999             |   |      |             |
| Analyte                         | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit                         | D | %Rec | %Rec Limits |
| Diesel Range Organics [C10-C28] | ND            |                  | 49.5        | 60.6      |              | mg/Kg                        |   | 122  | 44 - 136    |
|                                 |               |                  |             |           |              |                              |   |      |             |
| Surrogate                       | MS %Recovery  | MS Qualifier     | Limits      |           |              |                              |   |      |             |
| Di-n-octyl phthalate (Surr)     | 132           |                  | 62 - 134    |           |              |                              |   |      |             |

|                                 |               |                  |             |            |               |       |   |                              |             |     |           |
|---------------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------------------------------|-------------|-----|-----------|
| Lab Sample ID: 885-8376-6 MSD   |               |                  |             |            |               |       |   | Client Sample ID: BH23-04@6' |             |     |           |
| Matrix: Solid                   |               |                  |             |            |               |       |   | Prep Type: Total/NA          |             |     |           |
| Analysis Batch: 9050            |               |                  |             |            |               |       |   | Prep Batch: 8999             |             |     |           |
| Analyte                         | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit  | D | %Rec                         | %Rec Limits | RPD | RPD Limit |
| Diesel Range Organics [C10-C28] | ND            |                  | 45.7        | 54.9       |               | mg/Kg |   | 120                          | 44 - 136    | 10  | 32        |
|                                 |               |                  |             |            |               |       |   |                              |             |     |           |
| Surrogate                       | MSD %Recovery | MSD Qualifier    | Limits      |            |               |       |   |                              |             |     |           |
| Di-n-octyl phthalate (Surr)     | 129           |                  | 62 - 134    |            |               |       |   |                              |             |     |           |

|                                    |           |              |    |       |   |                                |                |         |  |
|------------------------------------|-----------|--------------|----|-------|---|--------------------------------|----------------|---------|--|
| Lab Sample ID: MB 885-9060/1-A     |           |              |    |       |   | Client Sample ID: Method Blank |                |         |  |
| Matrix: Solid                      |           |              |    |       |   | Prep Type: Total/NA            |                |         |  |
| Analysis Batch: 9050               |           |              |    |       |   | Prep Batch: 9060               |                |         |  |
| Analyte                            | MB Result | MB Qualifier | RL | Unit  | D | Prepared                       | Analyzed       | Dil Fac |  |
| Diesel Range Organics [C10-C28]    | ND        |              | 10 | mg/Kg |   | 07/24/24 12:14                 | 07/25/24 01:48 | 1       |  |
| Motor Oil Range Organics [C28-C40] | ND        |              | 50 | mg/Kg |   | 07/24/24 12:14                 | 07/25/24 01:48 | 1       |  |

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## QC Sample Results

Client: Vertex

Job ID: 885-8376-1

Project/Site: Rattlesnake 13 12 Fed Com 1

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

Lab Sample ID: MB 885-9060/1-A

Matrix: Solid

Analysis Batch: 9050

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 9060

|                             | MB        | MB        |          |                |                |         |  |  |  |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|--|--|--|
| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |  |  |  |
| Di-n-octyl phthalate (Surr) | 104       |           | 62 - 134 | 07/24/24 12:14 | 07/25/24 01:48 | 1       |  |  |  |

Lab Sample ID: LCS 885-9060/2-A

Matrix: Solid

Analysis Batch: 9050

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 9060

|                                    |           |           | Spike    | LCS    | LCS       |       |   |      | %Rec     |
|------------------------------------|-----------|-----------|----------|--------|-----------|-------|---|------|----------|
| Analyte                            |           |           | Added    | Result | Qualifier | Unit  | D | %Rec | Limits   |
| Diesel Range Organics<br>[C10-C28] |           |           | 50.0     | 47.0   |           | mg/Kg |   | 94   | 60 - 135 |
| Surrogate                          | %Recovery | Qualifier | Limits   |        |           |       |   |      |          |
| Di-n-octyl phthalate (Surr)        | 91        |           | 62 - 134 |        |           |       |   |      |          |

## Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 885-9028/1-A

Matrix: Solid

Analysis Batch: 9034

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 9028

|          | MB     | MB        |     |       |   |                |                |         |  |
|----------|--------|-----------|-----|-------|---|----------------|----------------|---------|--|
| Analyte  | Result | Qualifier | RL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Chloride | ND     |           | 3.0 | mg/Kg |   | 07/24/24 08:19 | 07/24/24 10:13 | 1       |  |

Lab Sample ID: LCS 885-9028/2-A

Matrix: Solid

Analysis Batch: 9034

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 9028

|          |  |  | Spike | LCS    | LCS       |       |   |      | %Rec     |
|----------|--|--|-------|--------|-----------|-------|---|------|----------|
| Analyte  |  |  | Added | Result | Qualifier | Unit  | D | %Rec | Limits   |
| Chloride |  |  | 30.0  | 28.1   |           | mg/Kg |   | 94   | 90 - 110 |

Lab Sample ID: MB 885-9074/1-A

Matrix: Solid

Analysis Batch: 9136

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 9074

|          | MB     | MB        |     |       |   |                |                |         |  |
|----------|--------|-----------|-----|-------|---|----------------|----------------|---------|--|
| Analyte  | Result | Qualifier | RL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |  |
| Chloride | ND     |           | 3.0 | mg/Kg |   | 07/24/24 14:31 | 07/24/24 19:12 | 1       |  |

Lab Sample ID: LCS 885-9074/2-A

Matrix: Solid

Analysis Batch: 9136

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 9074

|          |  |  | Spike | LCS    | LCS       |       |   |      | %Rec     |
|----------|--|--|-------|--------|-----------|-------|---|------|----------|
| Analyte  |  |  | Added | Result | Qualifier | Unit  | D | %Rec | Limits   |
| Chloride |  |  | 30.0  | 28.4   |           | mg/Kg |   | 95   | 90 - 110 |

Lab Sample ID: MB 885-9136/4

Matrix: Solid

Analysis Batch: 9136

Client Sample ID: Method Blank

Prep Type: Total/NA

|          | MB     | MB        |      |       |   |          |                |         |  |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|--|
| Analyte  | Result | Qualifier | RL   | Unit  | D | Prepared | Analyzed       | Dil Fac |  |
| Chloride | ND     |           | 0.50 | mg/Kg |   |          | 07/24/24 08:18 | 1       |  |

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QC Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13 12 Fed Com 1

Job ID: 885-8376-1

Method: 300.0 - Anions, Ion Chromatography (Continued)

|                               |             |            |               |                                      |   |      |             |
|-------------------------------|-------------|------------|---------------|--------------------------------------|---|------|-------------|
| Lab Sample ID: MRL 885-9136/3 |             |            |               | Client Sample ID: Lab Control Sample |   |      |             |
| Matrix: Solid                 |             |            |               | Prep Type: Total/NA                  |   |      |             |
| Analysis Batch: 9136          |             |            |               |                                      |   |      |             |
| Analyte                       | Spike Added | MRL Result | MRL Qualifier | Unit                                 | D | %Rec | %Rec Limits |
| Chloride                      | 0.500       | 0.526      |               | mg/L                                 |   | 105  | 50 - 150    |

## QC Association Summary

Client: Vertex

Job ID: 885-8376-1

Project/Site: Rattlesnake 13 12 Fed Com 1

## GC VOA

## Prep Batch: 8985

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-8376-1       | BH23-03@2'         | Total/NA  | Solid  | 5030C  |            |
| 885-8376-2       | BH23-03@4'         | Total/NA  | Solid  | 5030C  |            |
| 885-8376-3       | BH23-03@6'         | Total/NA  | Solid  | 5030C  |            |
| 885-8376-4       | BH23-04@2'         | Total/NA  | Solid  | 5030C  |            |
| 885-8376-5       | BH23-04@4'         | Total/NA  | Solid  | 5030C  |            |
| 885-8376-6       | BH23-04@6'         | Total/NA  | Solid  | 5030C  |            |
| 885-8376-7       | BH23-07@2'         | Total/NA  | Solid  | 5030C  |            |
| 885-8376-8       | BH23-07@4'         | Total/NA  | Solid  | 5030C  |            |
| MB 885-8985/1-A  | Method Blank       | Total/NA  | Solid  | 5030C  |            |
| LCS 885-8985/2-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |
| LCS 885-8985/3-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |

## Analysis Batch: 9162

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method  | Prep Batch |
|------------------|--------------------|-----------|--------|---------|------------|
| 885-8376-1       | BH23-03@2'         | Total/NA  | Solid  | 8015M/D | 8985       |
| 885-8376-2       | BH23-03@4'         | Total/NA  | Solid  | 8015M/D | 8985       |
| 885-8376-3       | BH23-03@6'         | Total/NA  | Solid  | 8015M/D | 8985       |
| 885-8376-4       | BH23-04@2'         | Total/NA  | Solid  | 8015M/D | 8985       |
| 885-8376-5       | BH23-04@4'         | Total/NA  | Solid  | 8015M/D | 8985       |
| 885-8376-6       | BH23-04@6'         | Total/NA  | Solid  | 8015M/D | 8985       |
| 885-8376-7       | BH23-07@2'         | Total/NA  | Solid  | 8015M/D | 8985       |
| 885-8376-8       | BH23-07@4'         | Total/NA  | Solid  | 8015M/D | 8985       |
| MB 885-8985/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 8985       |
| LCS 885-8985/2-A | Lab Control Sample | Total/NA  | Solid  | 8015M/D | 8985       |

## Analysis Batch: 9163

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-8376-1       | BH23-03@2'         | Total/NA  | Solid  | 8021B  | 8985       |
| 885-8376-2       | BH23-03@4'         | Total/NA  | Solid  | 8021B  | 8985       |
| 885-8376-3       | BH23-03@6'         | Total/NA  | Solid  | 8021B  | 8985       |
| 885-8376-4       | BH23-04@2'         | Total/NA  | Solid  | 8021B  | 8985       |
| 885-8376-5       | BH23-04@4'         | Total/NA  | Solid  | 8021B  | 8985       |
| 885-8376-6       | BH23-04@6'         | Total/NA  | Solid  | 8021B  | 8985       |
| 885-8376-7       | BH23-07@2'         | Total/NA  | Solid  | 8021B  | 8985       |
| 885-8376-8       | BH23-07@4'         | Total/NA  | Solid  | 8021B  | 8985       |
| MB 885-8985/1-A  | Method Blank       | Total/NA  | Solid  | 8021B  | 8985       |
| LCS 885-8985/3-A | Lab Control Sample | Total/NA  | Solid  | 8021B  | 8985       |

## GC Semi VOA

## Prep Batch: 8999

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-8376-1       | BH23-03@2'         | Total/NA  | Solid  | SHAKE  |            |
| 885-8376-2       | BH23-03@4'         | Total/NA  | Solid  | SHAKE  |            |
| 885-8376-3       | BH23-03@6'         | Total/NA  | Solid  | SHAKE  |            |
| 885-8376-4       | BH23-04@2'         | Total/NA  | Solid  | SHAKE  |            |
| 885-8376-5       | BH23-04@4'         | Total/NA  | Solid  | SHAKE  |            |
| 885-8376-6       | BH23-04@6'         | Total/NA  | Solid  | SHAKE  |            |
| MB 885-8999/1-A  | Method Blank       | Total/NA  | Solid  | SHAKE  |            |
| LCS 885-8999/2-A | Lab Control Sample | Total/NA  | Solid  | SHAKE  |            |
| 885-8376-6 MS    | BH23-04@6'         | Total/NA  | Solid  | SHAKE  |            |

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## QC Association Summary

Client: Vertex

Job ID: 885-8376-1

Project/Site: Rattlesnake 13 12 Fed Com 1

## GC Semi VOA (Continued)

## Prep Batch: 8999 (Continued)

| Lab Sample ID  | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|----------------|------------------|-----------|--------|--------|------------|
| 885-8376-6 MSD | BH23-04@6'       | Total/NA  | Solid  | SHAKE  |            |

## Analysis Batch: 9050

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method  | Prep Batch |
|------------------|--------------------|-----------|--------|---------|------------|
| 885-8376-1       | BH23-03@2'         | Total/NA  | Solid  | 8015M/D | 8999       |
| 885-8376-2       | BH23-03@4'         | Total/NA  | Solid  | 8015M/D | 8999       |
| 885-8376-3       | BH23-03@6'         | Total/NA  | Solid  | 8015M/D | 8999       |
| 885-8376-4       | BH23-04@2'         | Total/NA  | Solid  | 8015M/D | 8999       |
| 885-8376-5       | BH23-04@4'         | Total/NA  | Solid  | 8015M/D | 8999       |
| 885-8376-6       | BH23-04@6'         | Total/NA  | Solid  | 8015M/D | 8999       |
| 885-8376-7       | BH23-07@2'         | Total/NA  | Solid  | 8015M/D | 9060       |
| 885-8376-8       | BH23-07@4'         | Total/NA  | Solid  | 8015M/D | 9060       |
| MB 885-8999/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 8999       |
| MB 885-9060/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 9060       |
| LCS 885-8999/2-A | Lab Control Sample | Total/NA  | Solid  | 8015M/D | 8999       |
| LCS 885-9060/2-A | Lab Control Sample | Total/NA  | Solid  | 8015M/D | 9060       |
| 885-8376-6 MS    | BH23-04@6'         | Total/NA  | Solid  | 8015M/D | 8999       |
| 885-8376-6 MSD   | BH23-04@6'         | Total/NA  | Solid  | 8015M/D | 8999       |

## Prep Batch: 9060

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-8376-7       | BH23-07@2'         | Total/NA  | Solid  | SHAKE  |            |
| 885-8376-8       | BH23-07@4'         | Total/NA  | Solid  | SHAKE  |            |
| MB 885-9060/1-A  | Method Blank       | Total/NA  | Solid  | SHAKE  |            |
| LCS 885-9060/2-A | Lab Control Sample | Total/NA  | Solid  | SHAKE  |            |

## HPLC/IC

## Prep Batch: 9028

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method   | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 885-8376-1       | BH23-03@2'         | Total/NA  | Solid  | 300_Prep |            |
| MB 885-9028/1-A  | Method Blank       | Total/NA  | Solid  | 300_Prep |            |
| LCS 885-9028/2-A | Lab Control Sample | Total/NA  | Solid  | 300_Prep |            |

## Analysis Batch: 9034

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-8376-1       | BH23-03@2'         | Total/NA  | Solid  | 300.0  | 9028       |
| MB 885-9028/1-A  | Method Blank       | Total/NA  | Solid  | 300.0  | 9028       |
| LCS 885-9028/2-A | Lab Control Sample | Total/NA  | Solid  | 300.0  | 9028       |

## Prep Batch: 9074

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method   | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 885-8376-2       | BH23-03@4'         | Total/NA  | Solid  | 300_Prep |            |
| 885-8376-3       | BH23-03@6'         | Total/NA  | Solid  | 300_Prep |            |
| 885-8376-4       | BH23-04@2'         | Total/NA  | Solid  | 300_Prep |            |
| 885-8376-5       | BH23-04@4'         | Total/NA  | Solid  | 300_Prep |            |
| 885-8376-6       | BH23-04@6'         | Total/NA  | Solid  | 300_Prep |            |
| 885-8376-7       | BH23-07@2'         | Total/NA  | Solid  | 300_Prep |            |
| 885-8376-8       | BH23-07@4'         | Total/NA  | Solid  | 300_Prep |            |
| MB 885-9074/1-A  | Method Blank       | Total/NA  | Solid  | 300_Prep |            |
| LCS 885-9074/2-A | Lab Control Sample | Total/NA  | Solid  | 300_Prep |            |

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QC Association Summary

Client: Vertex  
Project/Site: Rattlesnake 13 12 Fed Com 1

Job ID: 885-8376-1

HPLC/IC

Analysis Batch: 9136

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-8376-2       | BH23-03@4'         | Total/NA  | Solid  | 300.0  | 9074       |
| 885-8376-3       | BH23-03@6'         | Total/NA  | Solid  | 300.0  | 9074       |
| 885-8376-4       | BH23-04@2'         | Total/NA  | Solid  | 300.0  | 9074       |
| 885-8376-5       | BH23-04@4'         | Total/NA  | Solid  | 300.0  | 9074       |
| 885-8376-6       | BH23-04@6'         | Total/NA  | Solid  | 300.0  | 9074       |
| 885-8376-7       | BH23-07@2'         | Total/NA  | Solid  | 300.0  | 9074       |
| 885-8376-8       | BH23-07@4'         | Total/NA  | Solid  | 300.0  | 9074       |
| MB 885-9074/1-A  | Method Blank       | Total/NA  | Solid  | 300.0  | 9074       |
| MB 885-9136/4    | Method Blank       | Total/NA  | Solid  | 300.0  |            |
| LCS 885-9074/2-A | Lab Control Sample | Total/NA  | Solid  | 300.0  | 9074       |
| MRL 885-9136/3   | Lab Control Sample | Total/NA  | Solid  | 300.0  |            |

## Lab Chronicle

Client: Vertex

Job ID: 885-8376-1

Project/Site: Rattlesnake 13 12 Fed Com 1

Client Sample ID: BH23-03@2'

Lab Sample ID: 885-8376-1

Date Collected: 07/17/24 13:02

Matrix: Solid

Date Received: 07/20/24 07:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9162         | RA      | EET ALB | 07/24/24 17:01       |
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 9163         | RA      | EET ALB | 07/24/24 17:01       |
| Total/NA  | Prep       | SHAKE        |     |                 | 8999         | KR      | EET ALB | 07/23/24 15:16       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9050         | KR      | EET ALB | 07/24/24 19:15       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 9028         | JT      | EET ALB | 07/24/24 08:19       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 9034         | RC      | EET ALB | 07/24/24 16:25       |

Client Sample ID: BH23-03@4'

Lab Sample ID: 885-8376-2

Date Collected: 07/17/24 13:12

Matrix: Solid

Date Received: 07/20/24 07:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9162         | RA      | EET ALB | 07/24/24 17:23       |
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 9163         | RA      | EET ALB | 07/24/24 17:23       |
| Total/NA  | Prep       | SHAKE        |     |                 | 8999         | KR      | EET ALB | 07/23/24 15:16       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9050         | KR      | EET ALB | 07/24/24 19:26       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 9074         | EH      | EET ALB | 07/24/24 14:31       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 9136         | RC      | EET ALB | 07/24/24 19:37       |

Client Sample ID: BH23-03@6'

Lab Sample ID: 885-8376-3

Date Collected: 07/17/24 13:19

Matrix: Solid

Date Received: 07/20/24 07:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9162         | RA      | EET ALB | 07/24/24 17:45       |
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 9163         | RA      | EET ALB | 07/24/24 17:45       |
| Total/NA  | Prep       | SHAKE        |     |                 | 8999         | KR      | EET ALB | 07/23/24 15:16       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9050         | KR      | EET ALB | 07/24/24 19:38       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 9074         | EH      | EET ALB | 07/24/24 14:31       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 9136         | RC      | EET ALB | 07/24/24 20:51       |

Client Sample ID: BH23-04@2'

Lab Sample ID: 885-8376-4

Date Collected: 07/17/24 13:24

Matrix: Solid

Date Received: 07/20/24 07:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9162         | RA      | EET ALB | 07/24/24 18:06       |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex  
Project/Site: Rattlesnake 13 12 Fed Com 1

Job ID: 885-8376-1

**Client Sample ID: BH23-04@2'**  
**Date Collected: 07/17/24 13:24**  
**Date Received: 07/20/24 07:30**

**Lab Sample ID: 885-8376-4**  
**Matrix: Solid**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 9163         | RA      | EET ALB | 07/24/24 18:06       |
| Total/NA  | Prep       | SHAKE        |     |                 | 8999         | KR      | EET ALB | 07/23/24 15:16       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9050         | KR      | EET ALB | 07/24/24 19:49       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 9074         | EH      | EET ALB | 07/24/24 14:31       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 9136         | RC      | EET ALB | 07/24/24 21:04       |

**Client Sample ID: BH23-04@4'**  
**Date Collected: 07/17/24 13:27**  
**Date Received: 07/20/24 07:30**

**Lab Sample ID: 885-8376-5**  
**Matrix: Solid**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9162         | RA      | EET ALB | 07/24/24 18:28       |
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 9163         | RA      | EET ALB | 07/24/24 18:28       |
| Total/NA  | Prep       | SHAKE        |     |                 | 8999         | KR      | EET ALB | 07/23/24 15:16       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9050         | KR      | EET ALB | 07/24/24 20:01       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 9074         | EH      | EET ALB | 07/24/24 14:31       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 9136         | RC      | EET ALB | 07/24/24 21:16       |

**Client Sample ID: BH23-04@6'**  
**Date Collected: 07/17/24 13:34**  
**Date Received: 07/20/24 07:30**

**Lab Sample ID: 885-8376-6**  
**Matrix: Solid**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9162         | RA      | EET ALB | 07/24/24 18:50       |
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 9163         | RA      | EET ALB | 07/24/24 18:50       |
| Total/NA  | Prep       | SHAKE        |     |                 | 8999         | KR      | EET ALB | 07/23/24 15:16       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9050         | KR      | EET ALB | 07/24/24 20:12       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 9074         | EH      | EET ALB | 07/24/24 14:31       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 9136         | RC      | EET ALB | 07/24/24 21:28       |

**Client Sample ID: BH23-07@2'**  
**Date Collected: 07/17/24 13:45**  
**Date Received: 07/20/24 07:30**

**Lab Sample ID: 885-8376-7**  
**Matrix: Solid**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9162         | RA      | EET ALB | 07/24/24 19:12       |
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 9163         | RA      | EET ALB | 07/24/24 19:12       |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex  
Project/Site: Rattlesnake 13 12 Fed Com 1

Job ID: 885-8376-1

Client Sample ID: BH23-07@2'  
Date Collected: 07/17/24 13:45  
Date Received: 07/20/24 07:30

Lab Sample ID: 885-8376-7  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | SHAKE        |     |                 | 9060         | KR      | EET ALB | 07/24/24 12:14       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9050         | KR      | EET ALB | 07/25/24 02:44       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 9074         | EH      | EET ALB | 07/24/24 14:31       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 9136         | RC      | EET ALB | 07/24/24 21:41       |

Client Sample ID: BH23-07@4'  
Date Collected: 07/17/24 13:47  
Date Received: 07/20/24 07:30

Lab Sample ID: 885-8376-8  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9162         | RA      | EET ALB | 07/24/24 19:34       |
| Total/NA  | Prep       | 5030C        |     |                 | 8985         | JP      | EET ALB | 07/23/24 13:05       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 9163         | RA      | EET ALB | 07/24/24 19:34       |
| Total/NA  | Prep       | SHAKE        |     |                 | 9060         | KR      | EET ALB | 07/24/24 12:14       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 9050         | KR      | EET ALB | 07/25/24 02:55       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 9074         | EH      | EET ALB | 07/24/24 14:31       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 9136         | RC      | EET ALB | 07/24/24 21:53       |

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

Accreditation/Certification Summary

Client: Vertex  
Project/Site: Rattlesnake 13 12 Fed Com 1

Job ID: 885-8376-1

Laboratory: Eurofins Albuquerque

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

| Authority   | Program     | Identification Number | Expiration Date                      |
|---|-------------|-----------------------|--------------------------------------|
| New Mexico  | State       | NM9425, NM0901        | 02-26-25                             |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. |             |                       |                                      |
| Analysis Method   | Prep Method | Matrix                | Analyte                              |
| 300.0   | 300_Prep    | Solid                 | Chloride                             |
| 8015M/D   | 5030C       | Solid                 | Gasoline Range Organics (GRO)-C6-C10 |
| 8015M/D   | SHAKE       | Solid                 | Diesel Range Organics [C10-C28]      |
| 8015M/D   | SHAKE       | Solid                 | Motor Oil Range Organics [C28-C40]   |
| 8021B   | 5030C       | Solid                 | Benzene                              |
| 8021B   | 5030C       | Solid                 | Ethylbenzene                         |
| 8021B   | 5030C       | Solid                 | Toluene                              |
| 8021B   | 5030C       | Solid                 | Xylenes, Total                       |
| Oregon  | NELAP       | NM100001              | 02-26-25                             |

Chain-of-Custody Record

Client: Vertex (Bill to Devon)

Mailing Address:

Phone #: 23E-02849

email or Fax#:

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

Accreditation: ☐ Az Compliance ☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time: ☒ Standard ☒ Rush 5 days

Project Name: Rattlesnake 13 12 Fed com 1

Project #: 23E-02849

Project Manager: Chad Hensley

Chensley@vertexresource.com

rpllogger@vertexresource.com

Sampler: Riley Plogger

On Ice: ☒ Yes ☐ No

# of Coolers: 1

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

| Date    | Time | Matrix | Sample Name  |
|---------|------|--------|--------------|
| 7.18.24 | 1:02 | Soil   | BH23-03 @ 2' |
|         | 1:12 |        | BH23-03 @ 4' |
|         | 1:19 |        | BH23-03 @ 6' |
|         | 1:24 |        | BH23-04 @ 2' |
|         | 1:27 |        | BH23-04 @ 4' |
|         | 1:34 |        | BH23-04 @ 6' |
|         | 1:45 |        | BH23-07 @ 2' |
|         | 1:47 |        | BH23-07 @ 4' |

| Container Type and # | Preservative Type | HEAL No. |
|----------------------|-------------------|----------|
| 1, 4oz jar           | ICE               | 1        |
|                      |                   | 2        |
|                      |                   | 3        |
|                      |                   | 4        |
|                      |                   | 5        |
|                      |                   | 6        |
|                      |                   | 7        |
|                      |                   | 8        |

Date: 7/19/24 1900

Time: 1900

Relinquished by: [Signature]

Received by: [Signature]

Via: [Signature]

Date: 7/19/24 1100

Time: 1100

Received by: [Signature]

Via: [Signature]

Date: 7/19/24 2:30

Time: 2:30



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87107

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

885-8376 COC

Analysis Request

|                            |                            |                    |                          |               |  |            |                 |                                 |
|----------------------------|----------------------------|--------------------|--------------------------|---------------|--|------------|-----------------|---------------------------------|
| TPH:8015D(GRO / DRO / MRO) | 8081 Pesticides/8082 PCB's | EDB (Method 504.1) | PAHs by 8310 or 8270SIMS | RCRA 8 Metals | Cl, F, Br, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> | 8260 (VOA) | 8270 (Semi-VOA) | Total Coliform (Present/Absent) |
| X                          | X                          |                    |                          |               | X  |            |                 |                                 |

Remarks: WO# 21163257 Dale Woodall

## Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-8376-1

Login Number: 8376

List Source: Eurofins Albuquerque

List Number: 1

Creator: Casarrubias, Tracy

| Question   | Answer | Comment   |
|--|--------|---|
| Radioactivity wasn't checked or is $\leq$ background as measured by a survey meter.      | True   |   |
| The cooler's custody seal, if present, is intact.  | True   |   |
| Sample custody seals, if present, are intact.  | True   |   |
| The cooler or samples do not appear to have been compromised or tampered with.           | True   |   |
| Samples were received on ice.  | True   |   |
| Cooler Temperature is acceptable.  | True   |   |
| Cooler Temperature is recorded.  | True   |   |
| COC is present.  | True   |   |
| COC is filled out in ink and legible.  | True   |   |
| COC is filled out with all pertinent information.  | True   |   |
| Is the Field Sampler's name present on COC?  | True   |   |
| There are no discrepancies between the containers received and the COC.                  | False  | IDs on containers do not match the COC.<br>Logged in per COC. |
| Samples are received within Holding Time (excluding tests with immediate HTs)            | True   |   |
| Sample containers have legible labels.   | True   |   |
| Containers are not broken or leaking.  | True   |   |
| Sample collection date/times are provided.   | True   |   |
| Appropriate sample containers are used.  | True   |   |
| Sample bottles are completely filled.  | True   |   |
| Sample Preservation Verified.  | N/A    |   |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs         | True   |   |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | True   |   |
| Multiphasic samples are not present.   | True   |   |
| Samples do not require splitting or compositing.   | True   |   |
| Residual Chlorine Checked.   | N/A    |   |



Environment Testing

- 1
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# ANALYTICAL REPORT

## PREPARED FOR

Attn: Chad Hensley  
Vertex  
3101 Boyd Dr  
Carlsbad, New Mexico 88220

Generated 10/10/2024 8:18:51 PM

## JOB DESCRIPTION

Rattlesnake 13-12 Federal Com #001H

## JOB NUMBER

885-13237-1

Eurofins Albuquerque  
4901 Hawkins NE  
Albuquerque NM 87109

# Eurofins Albuquerque

## Job Notes

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

## Authorization



Generated  
10/10/2024 8:18:51 PM

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

Client: Vertex  
Project/Site: Rattlesnake 13-12 Federal Com #001H

Laboratory Job ID: 885-13237-1

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Definitions/Glossary

Client: Vertex  
Project/Site: Rattlesnake 13-12 Federal Com #001H

Job ID: 885-13237-1

Glossary

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

Case Narrative

Client: Vertex  
Project: Rattlesnake 13-12 Federal Com #001H

Job ID: 885-13237-1

Job ID: 885-13237-1Eurofins Albuquerque

Job Narrative  
885-13237-1

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

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

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

Receipt

The sample was received on 10/6/2024 10:08 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice.

Gasoline Range Organics

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

GC VOA

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

Diesel Range Organics

Method 8015D\_DRO: The continuing calibration verification (CCV) associated with batch 885-13871 recovered outside acceptance criteria, low biased, for Diesel Range Organics [C10-C28]. Samples with low surrogate will be re-ran. The following sample is associated (CCV 885-13871/34).

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

HPLC/IC

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

Eurofins Albuquerque

## Client Sample Results

Client: Vertex

Job ID: 885-13237-1

Project/Site: Rattlesnake 13-12 Federal Com #001H

Client Sample ID: BH23-01 9'

Lab Sample ID: 885-13237-1

Date Collected: 10/03/24 12:00

Matrix: Solid

Date Received: 10/06/24 10:08

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

| Analyte                              | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND        |           | 4.9      | mg/Kg |   | 10/07/24 11:06 | 10/08/24 22:09 | 1       |
| Surrogate                            | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)          | 106       |           | 35 - 166 |       |   | 10/07/24 11:06 | 10/08/24 22:09 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.025    | mg/Kg |   | 10/07/24 11:06 | 10/08/24 22:09 | 1       |
| Ethylbenzene                | ND        |           | 0.049    | mg/Kg |   | 10/07/24 11:06 | 10/08/24 22:09 | 1       |
| Toluene                     | ND        |           | 0.049    | mg/Kg |   | 10/07/24 11:06 | 10/08/24 22:09 | 1       |
| Xylenes, Total              | ND        |           | 0.099    | mg/Kg |   | 10/07/24 11:06 | 10/08/24 22:09 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 103       |           | 48 - 145 |       |   | 10/07/24 11:06 | 10/08/24 22:09 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND        |           | 9.2      | mg/Kg |   | 10/08/24 11:46 | 10/08/24 20:41 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 46       | mg/Kg |   | 10/08/24 11:46 | 10/08/24 20:41 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 74        |           | 62 - 134 |       |   | 10/08/24 11:46 | 10/08/24 20:41 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte  | Result | Qualifier | RL | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 89     |           | 60 | mg/Kg |   | 10/08/24 12:40 | 10/08/24 19:32 | 20      |

Eurofins Albuquerque

## QC Sample Results

Client: Vertex

Job ID: 885-13237-1

Project/Site: Rattlesnake 13-12 Federal Com #001H

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

Lab Sample ID: MB 885-13804/1-A

Matrix: Solid

Analysis Batch: 13938

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 13804

| Analyte                                 | MB<br>Result | MB<br>Qualifier | RL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|---|--------------|-----------------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics<br>(GRO)-C6-C10 | ND           |                 | 5.0 | mg/Kg |   | 10/07/24 11:06 | 10/08/24 12:23 | 1       |

| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 105             |                 | 35 - 166 | 10/07/24 11:06 | 10/08/24 12:23 | 1       |

Lab Sample ID: LCS 885-13804/2-A

Matrix: Solid

Analysis Batch: 13938

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 13804

| Analyte                                 | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---|----------------|---------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics<br>(GRO)-C6-C10 | 25.0           | 25.3          |                  | mg/Kg |   | 101  | 70 - 130       |

| Surrogate                   | LCS<br>%Recovery | LCS<br>Qualifier | Limits   |
|-----------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr) | 211              |                  | 35 - 166 |

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

Lab Sample ID: MB 885-13804/1-A

Matrix: Solid

Analysis Batch: 13939

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 13804

| Analyte        | MB<br>Result | MB<br>Qualifier | RL    | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------------|--------------|-----------------|-------|-------|---|----------------|----------------|---------|
| Benzene        | ND           |                 | 0.025 | mg/Kg |   | 10/07/24 11:06 | 10/08/24 12:23 | 1       |
| Ethylbenzene   | ND           |                 | 0.050 | mg/Kg |   | 10/07/24 11:06 | 10/08/24 12:23 | 1       |
| Toluene        | ND           |                 | 0.050 | mg/Kg |   | 10/07/24 11:06 | 10/08/24 12:23 | 1       |
| Xylenes, Total | ND           |                 | 0.10  | mg/Kg |   | 10/07/24 11:06 | 10/08/24 12:23 | 1       |

| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 102             |                 | 48 - 145 | 10/07/24 11:06 | 10/08/24 12:23 | 1       |

Lab Sample ID: LCS 885-13804/3-A

Matrix: Solid

Analysis Batch: 13939

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 13804

| Analyte             | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|---------------------|----------------|---------------|------------------|-------|---|------|----------------|
| Benzene             | 1.00           | 1.02          |                  | mg/Kg |   | 102  | 70 - 130       |
| Ethylbenzene        | 1.00           | 1.00          |                  | mg/Kg |   | 100  | 70 - 130       |
| m-Xylene & p-Xylene | 2.00           | 2.05          |                  | mg/Kg |   | 102  | 70 - 130       |
| o-Xylene            | 1.00           | 1.00          |                  | mg/Kg |   | 100  | 70 - 130       |
| Toluene             | 1.00           | 0.997         |                  | mg/Kg |   | 100  | 70 - 130       |

| Surrogate                   | LCS<br>%Recovery | LCS<br>Qualifier | Limits   |
|-----------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr) | 103              |                  | 48 - 145 |

Eurofins Albuquerque

QC Sample Results

Client: Vertex  
Project/Site: Rattlesnake 13-12 Federal Com #001H

Job ID: 885-13237-1

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

|                                    |              |              |          |       |   |                                |                |         |  |
|------------------------------------|--------------|--------------|----------|-------|---|--------------------------------|----------------|---------|--|
| Lab Sample ID: MB 885-13886/1-A    |              |              |          |       |   | Client Sample ID: Method Blank |                |         |  |
| Matrix: Solid                      |              |              |          |       |   | Prep Type: Total/NA            |                |         |  |
| Analysis Batch: 13871              |              |              |          |       |   | Prep Batch: 13886              |                |         |  |
| Analyte                            | MB Result    | MB Qualifier | RL       | Unit  | D | Prepared                       | Analyzed       | Dil Fac |  |
| Diesel Range Organics [C10-C28]    | ND           |              | 10       | mg/Kg |   | 10/08/24 11:46                 | 10/08/24 17:23 | 1       |  |
| Motor Oil Range Organics [C28-C40] | ND           |              | 50       | mg/Kg |   | 10/08/24 11:46                 | 10/08/24 17:23 | 1       |  |
| Surrogate                          | MB %Recovery | MB Qualifier | Limits   |       |   | Prepared                       | Analyzed       | Dil Fac |  |
| Di-n-octyl phthalate (Surr)        | 84           |              | 62 - 134 |       |   | 10/08/24 11:46                 | 10/08/24 17:23 | 1       |  |

|                                  |               |               |               |       |   |                                      |             |  |  |
|----------------------------------|---------------|---------------|---------------|-------|---|--------------------------------------|-------------|--|--|
| Lab Sample ID: LCS 885-13886/2-A |               |               |               |       |   | Client Sample ID: Lab Control Sample |             |  |  |
| Matrix: Solid                    |               |               |               |       |   | Prep Type: Total/NA                  |             |  |  |
| Analysis Batch: 13871            |               |               |               |       |   | Prep Batch: 13886                    |             |  |  |
| Analyte                          | Spike Added   | LCS Result    | LCS Qualifier | Unit  | D | %Rec                                 | %Rec Limits |  |  |
| Diesel Range Organics [C10-C28]  | 50.0          | 42.4          |               | mg/Kg |   | 85                                   | 60 - 135    |  |  |
| Surrogate                        | LCS %Recovery | LCS Qualifier | Limits        |       |   |                                      |             |  |  |
| Di-n-octyl phthalate (Surr)      | 85            |               | 62 - 134      |       |   |                                      |             |  |  |

Method: 300.0 - Anions, Ion Chromatography

|                                  |             |              |               |       |   |                                      |                |         |  |  |  |
|----------------------------------|-------------|--------------|---------------|-------|---|--------------------------------------|----------------|---------|--|--|--|
| Lab Sample ID: MB 885-13889/1-A  |             |              |               |       |   | Client Sample ID: Method Blank       |                |         |  |  |  |
| Matrix: Solid                    |             |              |               |       |   | Prep Type: Total/NA                  |                |         |  |  |  |
| Analysis Batch: 13948            |             |              |               |       |   | Prep Batch: 13889                    |                |         |  |  |  |
| Analyte                          | MB Result   | MB Qualifier | RL            | Unit  | D | Prepared                             | Analyzed       | Dil Fac |  |  |  |
| Chloride                         | ND          |              | 3.0           | mg/Kg |   | 10/08/24 12:40                       | 10/08/24 14:36 | 1       |  |  |  |
| Lab Sample ID: LCS 885-13889/2-A |             |              |               |       |   | Client Sample ID: Lab Control Sample |                |         |  |  |  |
| Matrix: Solid                    |             |              |               |       |   | Prep Type: Total/NA                  |                |         |  |  |  |
| Analysis Batch: 13948            |             |              |               |       |   | Prep Batch: 13889                    |                |         |  |  |  |
| Analyte                          | Spike Added | LCS Result   | LCS Qualifier | Unit  | D | %Rec                                 | %Rec Limits    |         |  |  |  |
| Chloride                         | 30.0        | 29.3         |               | mg/Kg |   | 98                                   | 90 - 110       |         |  |  |  |

QC Association Summary

Client: Vertex  
Project/Site: Rattlesnake 13-12 Federal Com #001H

Job ID: 885-13237-1

GC VOA

Prep Batch: 13804

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 885-13237-1       | BH23-01 9'         | Total/NA  | Solid  | 5030C  |            |
| MB 885-13804/1-A  | Method Blank       | Total/NA  | Solid  | 5030C  |            |
| LCS 885-13804/2-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |
| LCS 885-13804/3-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |

Analysis Batch: 13938

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method  | Prep Batch |
|-------------------|--------------------|-----------|--------|---------|------------|
| 885-13237-1       | BH23-01 9'         | Total/NA  | Solid  | 8015M/D | 13804      |
| MB 885-13804/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 13804      |
| LCS 885-13804/2-A | Lab Control Sample | Total/NA  | Solid  | 8015M/D | 13804      |

Analysis Batch: 13939

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 885-13237-1       | BH23-01 9'         | Total/NA  | Solid  | 8021B  | 13804      |
| MB 885-13804/1-A  | Method Blank       | Total/NA  | Solid  | 8021B  | 13804      |
| LCS 885-13804/3-A | Lab Control Sample | Total/NA  | Solid  | 8021B  | 13804      |

GC Semi VOA

Analysis Batch: 13871

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method  | Prep Batch |
|-------------------|--------------------|-----------|--------|---------|------------|
| 885-13237-1       | BH23-01 9'         | Total/NA  | Solid  | 8015M/D | 13886      |
| MB 885-13886/1-A  | Method Blank       | Total/NA  | Solid  | 8015M/D | 13886      |
| LCS 885-13886/2-A | Lab Control Sample | Total/NA  | Solid  | 8015M/D | 13886      |

Prep Batch: 13886

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 885-13237-1       | BH23-01 9'         | Total/NA  | Solid  | SHAKE  |            |
| MB 885-13886/1-A  | Method Blank       | Total/NA  | Solid  | SHAKE  |            |
| LCS 885-13886/2-A | Lab Control Sample | Total/NA  | Solid  | SHAKE  |            |

HPLC/IC

Prep Batch: 13889

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method   | Prep Batch |
|-------------------|--------------------|-----------|--------|----------|------------|
| 885-13237-1       | BH23-01 9'         | Total/NA  | Solid  | 300_Prep |            |
| MB 885-13889/1-A  | Method Blank       | Total/NA  | Solid  | 300_Prep |            |
| LCS 885-13889/2-A | Lab Control Sample | Total/NA  | Solid  | 300_Prep |            |

Analysis Batch: 13948

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 885-13237-1       | BH23-01 9'         | Total/NA  | Solid  | 300.0  | 13889      |
| MB 885-13889/1-A  | Method Blank       | Total/NA  | Solid  | 300.0  | 13889      |
| LCS 885-13889/2-A | Lab Control Sample | Total/NA  | Solid  | 300.0  | 13889      |

Lab Chronicle

Client: Vertex  
Project/Site: Rattlesnake 13-12 Federal Com #001H

Job ID: 885-13237-1

Client Sample ID: BH23-01 9'

Lab Sample ID: 885-13237-1

Date Collected: 10/03/24 12:00

Matrix: Solid

Date Received: 10/06/24 10:08

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 13804        | JP      | EET ALB | 10/07/24 11:06       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 13938        | JP      | EET ALB | 10/08/24 22:09       |
| Total/NA  | Prep       | 5030C        |     |                 | 13804        | JP      | EET ALB | 10/07/24 11:06       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 13939        | JP      | EET ALB | 10/08/24 22:09       |
| Total/NA  | Prep       | SHAKE        |     |                 | 13886        | KR      | EET ALB | 10/08/24 11:46       |
| Total/NA  | Analysis   | 8015M/D      |     | 1               | 13871        | KR      | EET ALB | 10/08/24 20:41       |
| Total/NA  | Prep       | 300_Prep     |     |                 | 13889        | JT      | EET ALB | 10/08/24 12:40       |
| Total/NA  | Analysis   | 300.0        |     | 20              | 13948        | EH      | EET ALB | 10/08/24 19:32       |

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

Accreditation/Certification Summary

Client: Vertex  
Project/Site: Rattlesnake 13-12 Federal Com #001H

Job ID: 885-13237-1

Laboratory: Eurofins Albuquerque

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

| Authority   | Program     | Identification Number | Expiration Date                      |
|---|-------------|-----------------------|--------------------------------------|
| New Mexico  | State       | NM9425, NM0901        | 02-26-25                             |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. |             |                       |                                      |
| Analysis Method   | Prep Method | Matrix                | Analyte                              |
| 300.0   | 300_Prep    | Solid                 | Chloride                             |
| 8015M/D   | 5030C       | Solid                 | Gasoline Range Organics (GRO)-C6-C10 |
| 8015M/D   | SHAKE       | Solid                 | Diesel Range Organics [C10-C28]      |
| 8015M/D   | SHAKE       | Solid                 | Motor Oil Range Organics [C28-C40]   |
| 8021B   | 5030C       | Solid                 | Benzene                              |
| 8021B   | 5030C       | Solid                 | Ethylbenzene                         |
| 8021B   | 5030C       | Solid                 | Toluene                              |
| 8021B   | 5030C       | Solid                 | Xylenes, Total                       |
| Oregon  | NELAP       | NM100001              | 02-26-25                             |

## Chain-of-Custody Record

Client: Vertex (bill to Devon)

Turn-Around Time: ☒ Standard ☒ Rush 5 Days

Project Name: Rattlesnake 13-12 Federal Com #001H

Project #: 23E-02849

Project Manager: Chad Hensley  
[Chensley@vertexresource.com](mailto:Chensley@vertexresource.com)

Sampler: J. Rewis

On Ice: ☒ Yes ☐ No Yes

# of Coolers: 1

Cooler Temp (including CF): 5.4 ± 0.5 °C

Container Type and # 4oz jar Preservative Type ICE HEAL No. 1-25-24

Date Time Matrix Sample Name

10-3-24 12:00 Soil BH23-01 9'

Relinquished by: [Signature] Date: 10/4/24 Time: 0800

Relinquished by: [Signature] Date: 10/4/24 Time: 1200

Received by: [Signature] Date: 10/4/24 Time: 0800

Received by: [Signature] Date: 10/5/24 Time: 9:00


**HALL ENVIRONMENTAL  
ANALYSIS LABORATORY**
[www.hallenvironmental.com](http://www.hallenvironmental.com)

4901 Hawkins NE - Albuquerque, NM 87109 885-13237 COC

Tel: 505-345-3975 Fax 505-345-4107

Total Coliform (Present/Absent)

8270 (Semi-VOA)

8260 (VOA)

☒ Cr, ☒ Br, ☒ NO<sub>3</sub>, ☒ NO<sub>2</sub>, ☒ PO<sub>4</sub>, ☒ SO<sub>4</sub>

RCRA 8 Metals

PAHs by 8310 or 8270SIMS

EDB (Method 504.1)

8081 Pesticides/8082 PCB's

TPH:8015D(GRO / DRO / MRO)

BTEX / MTBE / TMB's (8021)

4oz jar ICE 1-25-24

Remarks:

Direct Bill to Devon Enevry Production Company

Work Order# 21163257

CC.Chensley@vertexresource.com for Final Report.

Jrewis@vertex resource.com

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

## Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-13237-1

Login Number: 13237

List Source: Eurofins Albuquerque

List Number: 1

Creator: Casarrubias, Tracy

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

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

General Information  
Phone: (505) 629-6116

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

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

QUESTIONS

Action 399659

**QUESTIONS**

|   |   |
|---|---|
| Operator:<br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br>6137  |
|   | Action Number:<br>399659  |
|   | Action Type:<br>[C-141] Deferral Request C-141 (C-141-v-Deferral) |

**QUESTIONS**

|                      |  |
|----------------------|--|
| <b>Prerequisites</b> |  |
| Incident ID (n#)     | nOY1732441110  |
| Incident Name        | NOY1732441110 RATTLESNAKE 13 12 FEDERAL COM #001H @ 30-025-40912 |
| Incident Type        | Produced Water Release   |
| Incident Status      | Deferral Request Received  |
| Incident Well        | [30-025-40912] RATTLESNAKE 13 12 FEDERAL COM #001H               |

**Location of Release Source***Please answer all the questions in this group.*

|                         |                                     |
|-------------------------|-------------------------------------|
| Site Name               | RATTLESNAKE 13 12 FEDERAL COM #001H |
| Date Release Discovered | 11/14/2017                          |
| Surface Owner           | Federal                             |

**Incident Details***Please answer all the questions in this group.*

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

**Nature and Volume of Release***Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission.*

|  |   |
|--|---|
| Crude Oil Released (bbls) Details  | Cause:   Dump Line   Crude Oil   Released: 1 BBL   Recovered: 0 BBL   Lost: 1 BBL.                |
| Produced Water Released (bbls) Details   | Cause: Corrosion   Dump Line   Produced Water   Released: 4 BBL   Recovered: 3 BBL   Lost: 1 BBL. |
| Is the concentration of chloride in the produced water >10,000 mg/l  | Yes   |
| Condensate Released (bbls) Details   | Not answered.   |
| Natural Gas Vented (Mcf) Details   | Not answered.   |
| Natural Gas Flared (Mcf) Details   | Not answered.   |
| Other Released Details   | Cause: Corrosion   Dump Line   Crude Oil   Released: 1 BBL   Recovered: 0 BBL   Lost: 1 BBL.      |
| 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.   |

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

General Information  
Phone: (505) 629-6116

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

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

QUESTIONS, Page 2

Action 399659

**QUESTIONS (continued)**

|   |   |
|---|---|
| Operator:<br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br>6137  |
|   | Action Number:<br>399659  |
|   | Action Type:<br>[C-141] Deferral Request C-141 (C-141-v-Deferral) |

**QUESTIONS**

| <b>Nature and Volume of Release (continued)</b>   |   |
|---|---|
| Is this a gas only submission (i.e. only significant Mcf values reported)   | No, according to supplied volumes this does not appear to be a "gas only" report. |
| Was this a major release as defined by Subsection A of 19.15.29.7 NMAC  | No  |
| Reasons why this would be considered a submission for a notification of a major release   | Unavailable.  |
| With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form. |   |

**Initial Response**

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

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

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

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

|  |   |
|--|---|
| I hereby agree and sign off to the above statement | Name: James Raley<br>Title: EHS Professional<br>Email: jim.raley@dv.com<br>Date: 11/05/2024 |
|--|---|

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

QUESTIONS, Page 3

Action 399659

**QUESTIONS (continued)**

|   |   |
|---|---|
| Operator:<br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br>6137  |
|   | Action Number:<br>399659  |
|   | Action Type:<br>[C-141] Deferral Request C-141 (C-141-v-Deferral) |

**QUESTIONS**

|  |                            |
|--|----------------------------|
| <b>Site Characterization</b>   |                            |
| <i>Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). This information must be provided to the appropriate district office no later than 90 days after the release discovery date.</i> |                            |
| What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs)   | Between 51 and 75 (ft.)    |
| What method was used to determine the depth to ground water  | OCD Imaging Records Lookup |
| Did this release impact groundwater or surface water   | No                         |
| <b>What is the minimum distance, between the closest lateral extents of the release and the following surface areas:</b>   |                            |
| A continuously flowing watercourse or any other significant watercourse  | Between 1 and 5 (mi.)      |
| Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)  | Between 1 and 5 (mi.)      |
| An occupied permanent residence, school, hospital, institution, or church  | Greater than 5 (mi.)       |
| A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes  | Greater than 5 (mi.)       |
| Any other fresh water well or spring   | Between ½ and 1 (mi.)      |
| Incorporated municipal boundaries or a defined municipal fresh water well field  | Greater than 5 (mi.)       |
| A wetland  | Between 1 and 5 (mi.)      |
| A subsurface mine  | Greater than 5 (mi.)       |
| An (non-karst) unstable area   | Greater than 5 (mi.)       |
| Categorize the risk of this well / site being in a karst geology   | Low                        |
| A 100-year floodplain  | Greater than 5 (mi.)       |
| Did the release impact areas not on an exploration, development, production, or storage site   | No                         |

|   |            |
|---|------------|
| <b>Remediation Plan</b>   |            |
| <i>Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.</i>  |            |
| Requesting a remediation plan approval with this submission   | Yes        |
| <i>Attach a comprehensive report demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC.</i>  |            |
| Have the lateral and vertical extents of contamination been fully delineated  | Yes        |
| Was this release entirely contained within a lined containment area   | No         |
| <b>Soil Contamination Sampling:</b> (Provide the highest observable value for each, in milligrams per kilograms.)   |            |
| Chloride (EPA 300.0 or SM4500 Cl B)   | 4300       |
| TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M)   | 16300      |
| GRO+DRO (EPA SW-846 Method 8015M)   | 11000      |
| BTEX (EPA SW-846 Method 8021B or 8260B)   | 0          |
| Benzene (EPA SW-846 Method 8021B or 8260B)  | 0          |
| <i>Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.</i>  |            |
| On what estimated date will the remediation commence  | 01/01/2050 |
| On what date will (or did) the final sampling or liner inspection occur   | 10/06/2024 |
| On what date will (or was) the remediation complete(d)  | 07/26/2024 |
| 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   | 1971       |
| What is the estimated volume (in cubic yards) that will be remediated   | 220        |
| <i>These estimated dates and measurements are recognized to be the best guess or calculation at the time of submission and may (be) change(d) over time as more remediation efforts are completed.</i>  |            |
| <i>The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.</i> |            |

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QUESTIONS, Page 4

Action 399659

**QUESTIONS (continued)**

|   |   |
|---|---|
| Operator:<br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br>6137  |
|   | Action Number:<br>399659  |
|   | Action Type:<br>[C-141] Deferral Request C-141 (C-141-v-Deferral) |

**QUESTIONS**

|  |  |
|--|--|
| <b>Remediation Plan (continued)</b>  |  |
| <i>Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.</i>   |  |
| <b>This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:</b>   |  |
| <i>(Select all answers below that apply.)</i>  |  |
| (Ex Situ) Excavation and <b>off-site</b> disposal (i.e. dig and haul, hydrovac, etc.)  | Yes  |
| Which OCD approved facility will be used for <b>off-site</b> disposal  | HALFWAY DISPOSAL AND LANDFILL [FEEM0112334510]   |
| <b>OR</b> which OCD approved well (API) will be used for <b>off-site</b> disposal  | Not answered.  |
| <b>OR</b> is the <b>off-site</b> disposal site, to be used, out-of-state   | Not answered.  |
| <b>OR</b> is the <b>off-site</b> disposal site, to be used, an NMED facility   | Not answered.  |
| (Ex Situ) Excavation and <b>on-site</b> remediation (i.e. On-Site Land Farms)  | Not answered.  |
| (In Situ) Soil Vapor Extraction  | Not answered.  |
| (In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)  | Not answered.  |
| (In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)   | Not answered.  |
| (In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)   | Not answered.  |
| Ground Water Abatement pursuant to 19.15.30 NMAC   | Not answered.  |
| OTHER (Non-listed remedial process)  | Not answered.  |
| <i>Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.</i>   |  |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. |  |
| I hereby agree and sign off to the above statement   | Name: James Raley<br>Title: EHS Professional<br>Email: jim.raley@dvn.com<br>Date: 11/05/2024 |
| <i>The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.</i>  |  |

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QUESTIONS, Page 5

Action 399659

**QUESTIONS (continued)**

|   |   |
|---|---|
| Operator:<br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br>6137  |
|   | Action Number:<br>399659  |
|   | Action Type:<br>[C-141] Deferral Request C-141 (C-141-v-Deferral) |

**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   | Yes   |
| Have the lateral and vertical extents of contamination been fully delineated   | Yes   |
| Is the remaining contamination in areas immediately under or around production equipment where remediation could cause a major facility deconstruction   | Yes   |
| Please list or describe the production equipment and how (re)moving the equipment would cause major facility deconstruction  | Pumpjacks, separators and supporting infrastructure.  |
| What is the remaining surface area (in square feet) that will still need to be remediated if a deferral is granted   | 652   |
| What is the remaining volume (in cubic yards) that will still need to be remediated if a deferral is granted   | 160   |
| <i>Per Paragraph (2) of Subsection C of 19.15.29.12 NMAC if contamination is located in areas immediately under or around production equipment such as production tanks, wellheads and pipelines where remediation could cause a major facility deconstruction, the remediation, restoration and reclamation may be deferred with division written approval until the equipment is removed during other operations, or when the well or facility is plugged or abandoned, whichever comes first.</i>   |   |
| Enter the facility ID (f#) on which this deferral should be granted  | RATTLESNAKE 13-12 FED COM 1H WELLPAD [fAPP2130624218]                                       |
| Enter the well API (30-) on which this deferral should be granted  | 30-025-40912 RATTLESNAKE 13 12 FEDERAL COM #001H  |
| Contamination does not cause an imminent risk to human health, the environment, or groundwater   | True  |
| <i>Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.</i>   |   |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. |   |
| I hereby agree and sign off to the above statement   | Name: James Raley<br>Title: EHS Professional<br>Email: jim.raley@dv.com<br>Date: 11/05/2024 |

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QUESTIONS, Page 6  
  
Action 399659

QUESTIONS (continued)

|   |   |
|---|---|
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|   | Action Number:<br>399659  |
|   | Action Type:<br>[C-141] Deferral Request C-141 (C-141-v-Deferral) |

QUESTIONS

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

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

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CONDITIONS

Action 399659

CONDITIONS

|   |   |
|---|---|
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|   | Action Number:<br>399659  |
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CONDITIONS

| Created By | Condition  | Condition Date |
|------------|--|----------------|
| scwells    | Deferral approved. Deferral of BH23-01 is approved until plugging and abandonment or a major facility deconstruction, whichever comes first. A complete and accurate remediation report and/or reclamation report will need to be submitted at that time.  | 12/6/2024      |
| scwells    | Operator failed to provide proper Sampling Notification pursuant to 19.15.29.12.D.(1).(a) NMAC. Failure to provide proper sampling notice is a compliance issue and the OCD may pursue compliance actions pursuant to 19.15.5 NMAC. Operator shall ensure future compliance with 19.15.29.12.D.(1).(a) NMAC. | 12/6/2024      |