

Environmental Site Remediation Work Plan

General Information

| | |
|-----------------|-------------------------------------|
| NMOCD District: | District 1 - Hobbs |
| Landowner: | Bureau of Land Management |
| Client: | Devon Energy Production Company, LP |
| Date: | June 10, 2025 |
| Client Contact: | Jim Raley |
| Vertex PM: | Kent Stallings |

| | |
|----------------|--------------------|
| Incident IDs: | nKJ1516742526, |
| | nRM2014559127 |
| Site Location: | SDE 31 Federal CTB |
| Project #: | 24E-01499 |
| Phone #: | 575.689.7597 |
| Phone #: | 346.814.1413 |

Objective

The objective of the Environmental Site Remediation Work Plan is to identify exceedances found during the site assessment and characterization activity and propose an appropriate remediation technique to address two open releases at the SDE 31 Federal CTB (two of which are assigned to SDE 31 Federal #004). Two releases involved produced water and/or crude oil and were caused by corrosion of a flowline (nKJ1516742526) and a tank overflow (nRM2014559127). Areas of environmental concern identified and delineated include: the tank battery and the majority of the facility pad extending west, northwest, north, northeast, and east of the tank battery. An aerial photograph of the site with characterization locations and approximate area of release impact is presented on Figure 1 (Attachment 1).

On March 9, 2023, exploratory borehole C 04746 POD 1 was advanced 0.29 miles east-southeast of the site to 55 feet below ground surface (bgs) to establish a depth-to-groundwater reference for closure criteria. Prior to drilling, an application was submitted to the New Mexico Office of the State Engineer to drill a Well with No Water Right at the proposed drill location near the release. No water was found at 105 feet bgs. Closure criteria have been selected as per New Mexico Administrative Code 19.15.29.12 and are presented below (Table 1).

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

TDS – Total dissolved solids

DTGW – Depth to groundwater

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

BTEX - Benzene, toluene, ethylbenzene, and xylenes

Site Assessment/Characterization

Site characterization was begun in 2020 and completed on July 11, 2023. A total of 61 sample points were established and samples collected for field screening. Samples at the deepest vertical distance below closure criteria were submitted to the laboratory for analysis. In total, 139 samples were submitted to Hall Environmental Analysis Laboratory (Now known as Eurofins Albuquerque) in Albuquerque, New Mexico for analysis. The sample locations are presented on Figure 1 (Attachment 1). Laboratory analysis results have been compared to the above noted closure criteria and the results from the characterization activity are presented in Table 2 (Attachment 2). Daily field reports and laboratory data reports are included in Attachments 3 and 4, respectively. All applicable research as it pertains to closure criteria selection is presented in Attachment 5. Exceedances to closure criteria are identified in the table in bold with gray background.

Remedial Activities

The boundaries of the open releases are overlapped and should be consolidated for remediation and reporting purposes.

Areas identified with contaminant concentrations above closure criteria will be remediated through excavation. Laboratory results from the site assessment and characterization have been referenced to estimate both the vertical and horizontal limits of the impacts and the volume of soil to be removed. Soil will be excavated to the extents of the known contamination or in 2-foot increments, whichever is most conservative. Field screening will be utilized to confirm removal of contaminated soil below the applicable closure criteria. Contaminated soils will be stored on a 30mil liner prior to disposal at an approved facility. Once excavation is complete, confirmatory samples will be collected utilizing five-point composite samples no more than 200 square feet within the excavated areas exceeding closure criteria.

Variance request

Due to the size of the release area, Devon requests a variance of confirmation samples to be collected representative of no more than 400 square feet in areas in the remainder of the release extent. All collected confirmation samples will be submitted for laboratory analysis completed to confirm closure criteria guidelines are met.

Excavation is planned to be completed within 90 days of approval of this Environmental Site Remediation Work Plan. The completed NMCOD C-141 Reports for the incidents are presented in Attachment 6. Excavations will be backfilled with clean soil sourced locally.

Tank Battery and Facility Pad Extending West, Northwest, North, Northeast, and East of the Tank Battery – nKJ1516742526 and nRM2014559127

Of the 61 sample points established on-site at the SDE 31 Federal CTB, sample points were established both inside and outside the earthen berm containment around the tank batteries. Exceedances to closure criteria were identified at most sample points within the battery containment and at sample points to the East and West of the battery containment. The soil will be excavated from the impacted area at the tank battery and East and West sides of the battery to a planned depth of 1-2.5 feet below ground surface (bgs).

With consideration to safety related to undermining the foundation for all pumps, tanks, and associated equipment, contaminated soils within the earthen containment will be excavated to 6 inches, or up to 2-feet at BH24-04 and BH23-12, around the tank batteries.

A hand crew and/or hydrovac truck will be utilized to remove contaminated soil in close proximity to underground flowlines and any other remaining equipment. Heavy equipment will be used to complete excavation in areas free of remaining infrastructure or equipment. Field screening will be utilized to find the horizontal and vertical extents of the impacted area. Confirmation samples will be collected as per New Mexico Oil Conservation Division guidance and submitted for laboratory analysis of all applicable parameters.

The estimated volume to be excavated is **90 cubic yards**.

Environmental Site Remediation Work Plan

| Sample Point | Excavation Depth | Remediation Method |
|---|------------------|--------------------|
| BH23-01 | 1' | Backhoe/Handcrew |
| BH23-07 | 1' | Backhoe/Handcrew |
| BH23-14 | 2.5' | Backhoe/Handcrew |
| BH23-15 | 1' | Backhoe |
| BH23-34 | 1' | Handcrew |
| BH23-35 | 1' | Backhoe/Handcrew |
| Defer to 6 Inches in Containment | | |
| SS20-01/BH24-01 | 0.5' | Hand Crew |
| SS20-02 | | |
| BH20-03 | | |
| BH23-10 | | |
| BH23-11 | | |
| BH23-12 | | |
| BH24-02 | | |
| BH24-04 | | |

Should you have any questions or concerns, please do not hesitate to contact Kent Stallings at 346.814.1413 or KStallings@vertex.ca.



Stephanie McCarty
ENVIRONMENTAL SPECIALIST, REPORTING

June 10, 2025

Date



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

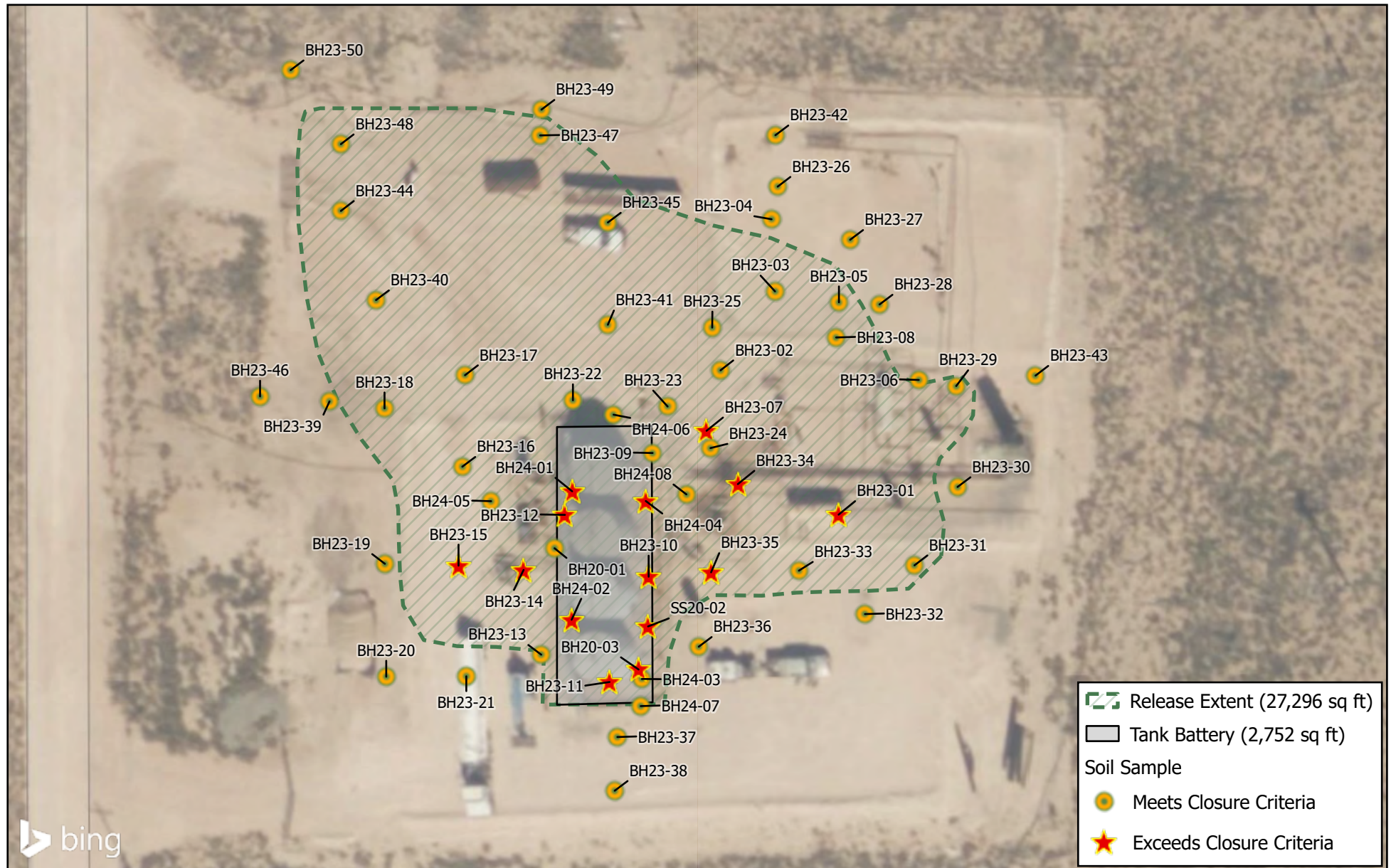
June 17, 2025

Date

Attachments

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

ATTACHMENT 1



0 20 40 ft
NAD 1983 StatePlane New Mexico East FIPS 3001 Feet

Map Center:
Lat/Long: 32.264698°N, 103.716421°W
Date: May 15/25



Characterization Sample Site Schematic SDE 31 Fed CTB (SDE 31 FED 4)

FIGURE:

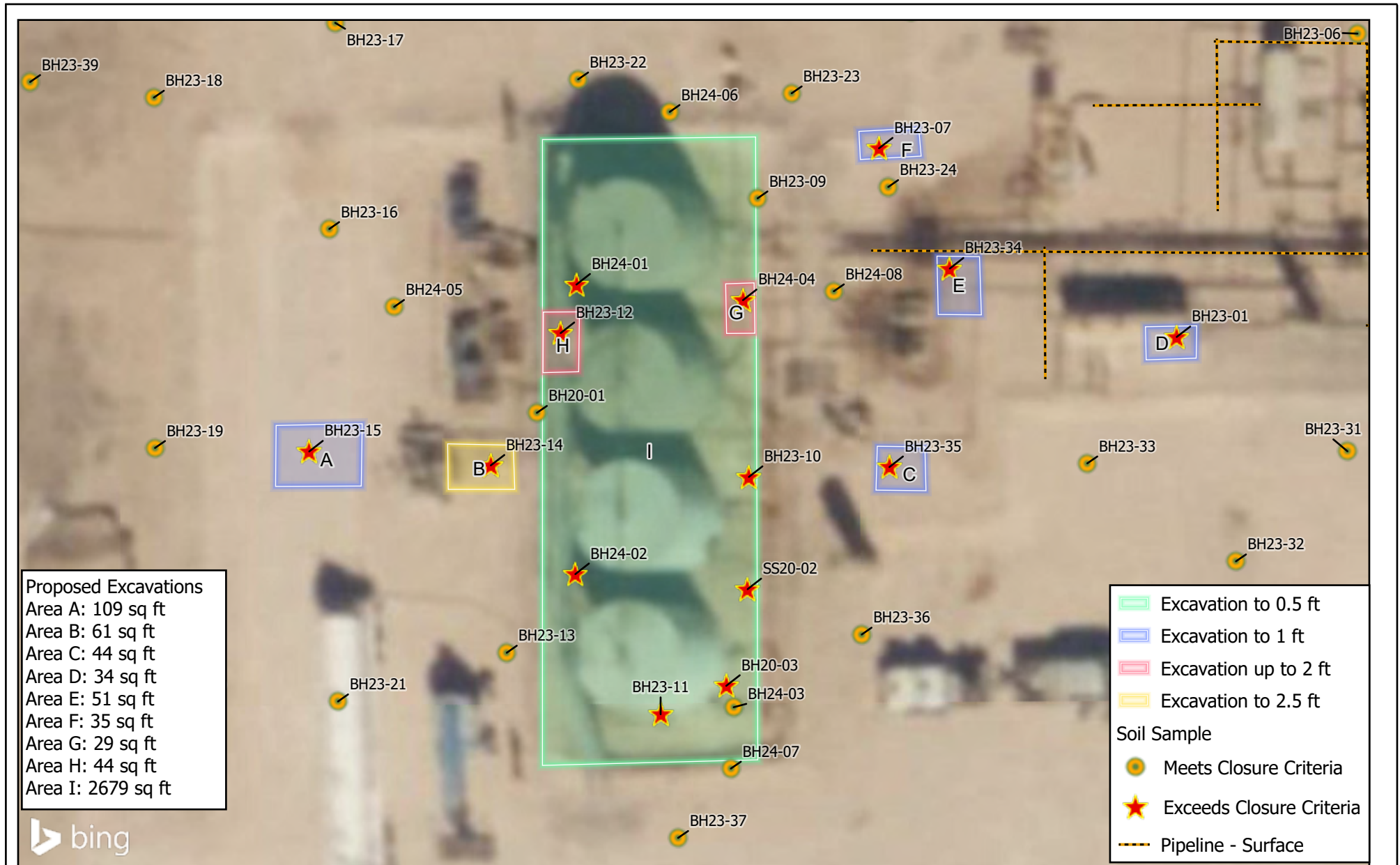
1



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, 2025. Site features from GPS, Vertex, 2025.

VERSATILITY. EXPERTISE.



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VERSATILITY. EXPERTISE.

ATTACHMENT 2

Client Name: Devon Energy Production Company, LP

Site Name: SDE 31 Federal CTB

NM OCD Tracking #: nKJ1516742526, nRM2014559127

Project #: 24E-01499

Lab Reports: 2001883, 2303491, 2303583, 2307350, 2307361, 2307362, 2307446, 2307525 and 885-2613

Table 2. Characterization Sample Laboratory Results - Depth to Groundwater 51-100 feet bgs

| Sample Description | | | Petroleum Hydrocarbons | | | | | | | Inorganic |
|--------------------|------------|------------------|------------------------|-----------------------------|---|---|--|----------------------------|--|-----------|
| Sample ID | Depth (ft) | Sample Date | Volatile | | Extractable | | | | | |
| | | | Benzene (mg/kg) | BTEX (Total) (mg/kg) | Gasoline Range Organics (GRO) (mg/kg) | Diesel Range Organics (DRO) (mg/kg) | Motor Oil Range Organics (MRO) (mg/kg) | (GRO + DRO) (mg/kg) | Total Petroleum Hydrocarbons (TPH) (mg/kg) | |
| | | | | | | | | | | |
| BH20-01 | 2 | January 20, 2020 | ND | ND | ND | 59 | ND | 59 | 59 | 920 |
| SS20-02 | 0 | January 20, 2020 | 0.81 | 90.81 | 980 | 20,000 | 9,900 | 20,980 | 30,880 | 120 |
| BH20-03 | 1 | January 20, 2020 | 0.65 | 70.65 | 1,000 | 6,400 | 2,500 | 7,400 | 9,900 | 120 |
| | 2 | January 20, 2020 | ND | 2.22 | 54 | 650 | 300 | 704 | 1,004 | 94 |
| BH23-01 | 0 | March 7, 2023 | ND | ND | ND | 2,200 | 1,600 | 2,200 | 3,800 | 160 |
| | 2 | March 7, 2023 | ND | ND | ND | ND | ND | ND | ND | 62 |
| BH23-02 | 0 | March 7, 2023 | ND | ND | ND | 270 | 270 | 270 | 540 | 110 |
| | 2 | March 7, 2023 | ND | ND | ND | ND | ND | ND | ND | 90 |
| BH23-03 | 0 | March 7, 2023 | ND | ND | ND | ND | ND | ND | ND | 1,600 |
| | 2 | March 7, 2023 | ND | ND | ND | ND | ND | ND | ND | 1,900 |
| | 4 | March 8, 2023 | ND | ND | ND | ND | ND | ND | ND | 1,000 |
| | 5 | March 8, 2023 | ND | ND | ND | ND | ND | ND | ND | 810 |
| BH23-04 | 0 | March 7, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | March 7, 2023 | ND | ND | ND | ND | ND | ND | ND | 99 |
| BH23-05 | 0 | March 7, 2023 | ND | ND | ND | ND | ND | ND | ND | 2,400 |
| | 2 | March 7, 2023 | ND | ND | ND | 540 | 420 | 540 | 960 | 3,100 |
| | 4 | March 8, 2023 | ND | ND | ND | ND | ND | ND | ND | 3,500 |
| | 5 | March 8, 2023 | ND | ND | ND | 150 | 120 | 150 | 270 | 3,300 |
| BH23-06 | 0 | March 7, 2023 | ND | ND | ND | ND | ND | ND | ND | 260 |
| | 2 | March 7, 2023 | ND | ND | ND | ND | ND | ND | ND | 210 |
| | 4 | March 8, 2023 | ND | ND | ND | ND | ND | ND | ND | 110 |
| BH23-07 | 0 | March 8, 2023 | ND | ND | ND | 1,300 | 1,500 | 1,300 | 2,800 | 120 |
| | 2 | March 8, 2023 | ND | ND | ND | 100 | 120 | 100 | 220 | 71 |
| BH23-08 | 0 | July 9, 2023 | ND | ND | ND | 700 | 630 | 700 | 1,330 | 820 |
| | 2 | July 9, 2023 | ND | ND | ND | 440 | 330 | 440 | 770 | 1,200 |
| | 4 | July 9, 2023 | ND | ND | ND | ND | ND | ND | ND | 1,900 |
| BH23-09 | 0 | July 9, 2023 | ND | ND | ND | 220 | 220 | 220 | 440 | 1,700 |
| | 2 | July 9, 2023 | ND | ND | ND | ND | ND | ND | ND | 600 |
| | 4 | July 9, 2023 | ND | ND | ND | ND | ND | ND | ND | 130 |
| | 6 | July 9, 2023 | ND | ND | ND | ND | ND | ND | ND | 120 |
| BH23-10 | 0 | July 9, 2023 | ND | ND | ND | 21,000 | 7,400 | 21,000 | 28,400 | 180 |
| | 2 | July 9, 2023 | ND | ND | ND | 990 | 560 | 990 | 1,550 | ND |
| | 4 | July 9, 2023 | ND | ND | ND | ND | ND | ND | ND | 66 |
| BH23-11 | 0 | July 9, 2023 | ND | ND | ND | 9,400 | 3,000 | 9,400 | 12,400 | 75 |
| | 2 | July 9, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 4 | July 9, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 6 | July 9, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH23-12 | 0 | July 10, 2023 | ND | ND | 93 | 14,000 | 7,100 | 14,093 | 21,193 | 810 |
| | 2 | July 10, 2023 | ND | ND | 11 | 6,800 | 2,500 | 6,811 | 9,311 | 750 |
| | 4 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 920 |
| BH23-13 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 100 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 4 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |

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Table 2. Characterization Sample Laboratory Results - Depth to Groundwater 51-100 feet bgs

| Sample Description | | | Petroleum Hydrocarbons | | | | | | | Inorganic |
|--------------------|------------|---------------|------------------------|-----------------------------|---|---|--|----------------------------|--|---------------------------------------|
| Sample ID | Depth (ft) | Sample Date | Volatile | | Extractable | | | | | |
| | | | Benzene (mg/kg) | BTEX (Total) (mg/kg) | Gasoline Range Organics (GRO) (mg/kg) | Diesel Range Organics (DRO) (mg/kg) | Motor Oil Range Organics (MRO) (mg/kg) | (GRO + DRO) (mg/kg) | Total Petroleum Hydrocarbons (TPH) (mg/kg) | |
| | | | | | | | | | | Chloride Concentration (mg/kg) |
| BH23-14 | 0 | July 10, 2023 | ND | ND | ND | 620 | 480 | 620 | 1,100 | 18,000 |
| | 2 | July 10, 2023 | ND | ND | ND | 1,600 | 1,700 | 1,600 | 3,300 | 5,800 |
| | 4 | July 10, 2023 | ND | ND | ND | 120 | 120 | 120 | 240 | 4,900 |
| BH23-15 | 0 | July 10, 2023 | ND | ND | ND | 55 | 78 | 55 | 133 | 21,000 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 420 |
| | 3 | July 10, 2023 | ND | ND | ND | 11 | ND | 11 | 11 | 1,700 |
| BH23-16 | 0 | July 10, 2023 | ND | ND | ND | 170 | 150 | 170 | 320 | 9,900 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 520 |
| | 4 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 2,300 |
| BH23-17 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 2,300 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 2,100 |
| BH23-18 | 0 | July 10, 2023 | ND | ND | ND | 720 | 370 | 720 | 1,090 | 1,700 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 170 |
| BH23-19 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 160 |
| BH23-20 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 160 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 410 |
| BH23-21 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 220 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH23-22 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 640 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 86 |
| BH23-23 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 8,700 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 280 |
| BH23-24 | 0 | July 10, 2023 | ND | ND | ND | 160 | 130 | 160 | 290 | 220 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 460 |
| BH23-25 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 440 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 1,000 |
| BH23-26 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 280 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 190 |
| BH23-27 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH23-28 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH23-29 | 0 | July 10, 2023 | ND | ND | ND | 68 | 50 | 68 | 118 | 3,100 |
| | 2 | July 10, 2023 | ND | ND | ND | 53 | ND | 53 | 53 | 150 |
| BH23-30 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 86 |
| BH23-31 | 0 | July 10, 2023 | ND | ND | ND | 67 | 82 | 67 | 149 | 96 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH23-32 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 74 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH23-33 | 0 | July 10, 2023 | ND | ND | ND | 780 | 650 | 780 | 1,430 | 790 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |

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|--|------------|---------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|------------------------|
| Sample Description | | | Petroleum Hydrocarbons | | | | | | | |
| Sample ID | Depth (ft) | Sample Date | Volatile | | Extractable | | | | | Inorganic |
| | | | Benzene | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | Chloride Concentration |
| | | | | | | | | | | |
| BH23-34 | 0 | July 10, 2023 | ND | ND | ND | 1,400 | 960 | 1,400 | 2,360 | ND |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH23-35 | 0 | July 10, 2023 | ND | ND | ND | 3,200 | 4,000 | 3,200 | 7,200 | ND |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | 200 |
| BH23-36 | 0 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH23-37 | 0 | July 10, 2023 | ND | ND | ND | 23 | ND | 23 | 23 | 340 |
| | 2 | July 10, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH23-38 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 69 |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 110 |
| BH23-39 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 430 |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 95 |
| BH23-40 | 0 | July 11, 2023 | ND | ND | ND | 14 | ND | 14 | 14 | 3,400 |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 1,800 |
| BH23-41 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 2,500 |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 590 |
| BH23-42 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 190 |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 99 |
| BH23-43 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 77 |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH23-44 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 670 |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 1,100 |
| BH23-45 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 1,800 |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 1,200 |
| BH23-46 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 260 |
| BH23-47 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 1,100 |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 330 |
| BH23-48 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 2,100 |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 1,400 |
| BH23-49 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH23-50 | 0 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | July 11, 2023 | ND | ND | ND | ND | ND | ND | ND | 310 |
| BH24-01 | 0.5 | April 5, 2024 | ND | 0.93 | 120 | 12000 | 2500 | 12120 | 14620 | 2,500 |
| | 2 | April 4, 2024 | ND | ND | ND | 290 | 200 | 290 | 490 | 950 |
| BH24-02 | 0.5 | April 5, 2024 | ND | ND | ND | 1700 | 1100 | 1700 | 2800 | 160 |
| | 2 | April 4, 2024 | ND | ND | ND | 68 | 170 | 68 | 238 | 320 |
| BH24-03 | 0.5 | April 5, 2024 | ND | ND | ND | 750 | 1200 | 750 | 1950 | 5,300 |
| | 2 | April 4, 2024 | ND | ND | ND | ND | ND | ND | ND | 2,100 |

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| 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) | |
| | | | | | | | | | | |
| BH24-04 | 0.5 | April 4, 2024 | ND | ND | ND | 14000 | 7000 | 14000 | 21000 | 8,700 |
| | 2 | April 5, 2024 | ND | ND | ND | 1300 | 1200 | 1300 | 2500 | 4,100 |
| | 4 | April 5, 2024 | ND | ND | ND | 2500 | 2200 | 2500 | 4700 | 3,900 |
| | 6 | April 5, 2024 | ND | ND | ND | ND | ND | ND | ND | 1,700 |
| | 7 | April 5, 2024 | ND | ND | ND | 220 | 150 | 220 | 370 | 9,600 |
| BH24-05 | 0.5 | April 5, 2024 | ND | ND | ND | ND | ND | ND | ND | 4,600 |
| | 2 | April 5, 2024 | ND | ND | ND | ND | ND | ND | ND | 4,500 |
| BH24-06 | 0.5 | April 5, 2024 | ND | ND | ND | ND | ND | ND | ND | 16 |
| | 2 | April 5, 2024 | ND | ND | ND | 15 | ND | 15 | 15 | 52 |
| BH24-07 | 0.5 | April 5, 2024 | ND | ND | ND | 14 | ND | 14 | 14 | 130 |
| | 2 | April 5, 2024 | ND | ND | ND | ND | ND | ND | ND | 31 |
| BH24-08 | 0.5 | April 5, 2024 | ND | ND | ND | ND | ND | ND | ND | 130 |
| | 2 | April 5, 2024 | ND | ND | ND | ND | ND | ND | ND | 41 |

"ND" Not Detected at the Reporting Limit

"-" indicates not analyzed/assessed

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

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

ATTACHMENT 3



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------|-------------------|--------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 1/20/2020 |
| Site Location Name: | SDE 31 Federal CTB | Report Run Date: | 1/21/2020 12:55 AM |
| Project Owner: | Amanda Davis | File (Project) #: | 20E-00141 |
| Project Manager: | Natalie Gordon | API #: | |
| Client Contact Name: | Amanda Davis | Reference | Spill 12-30-2019 |
| Client Contact Phone #: | (575) 748-0176 | | |

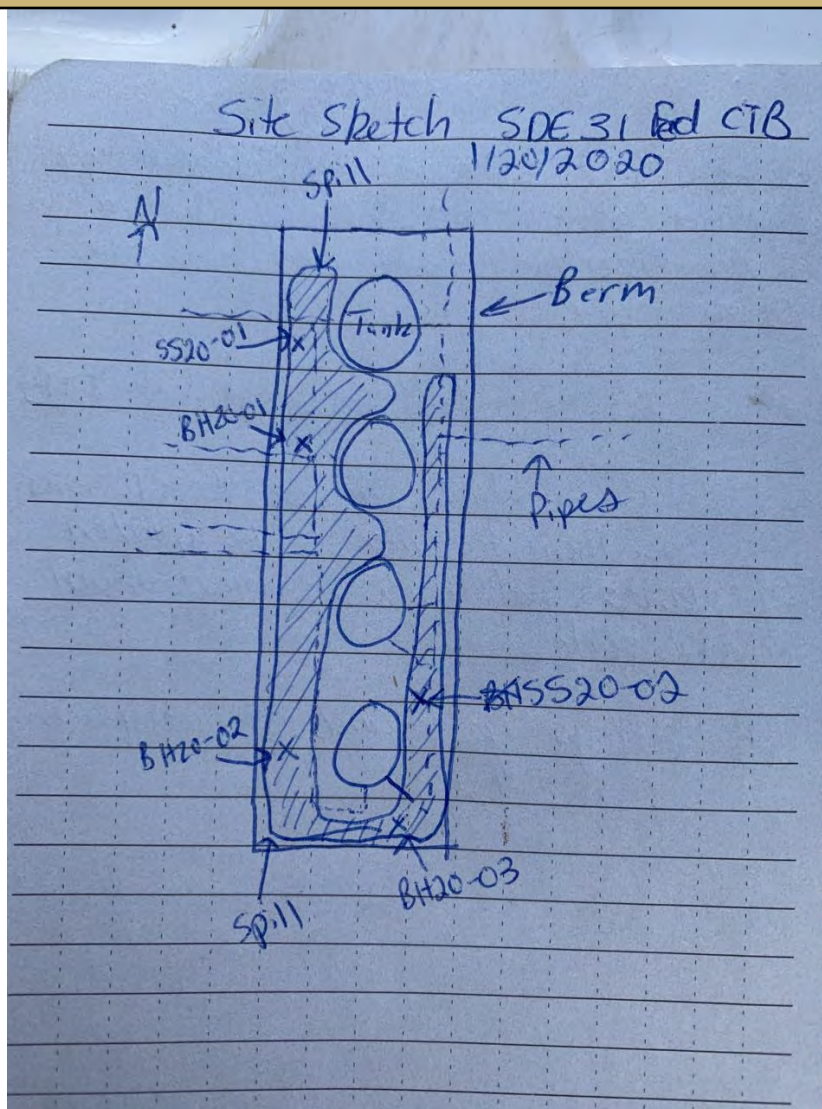
Summary of Times

| | |
|--------------------|--------------------|
| Left Office | 1/20/2020 9:05 AM |
| Arrived at Site | 1/20/2020 10:50 AM |
| Departed Site | 1/20/2020 3:20 PM |
| Returned to Office | 1/20/2020 4:32 PM |

Daily Site Visit Report



Site Sketch



Daily Site Visit Report



Summary of Daily Operations

Next Steps & Recommendations

1 Send samples to lab and await results

Sampling

BH20-01






| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
|----------|---------|-----------------------|----------------------|------------------------|---|---------|-----------------------------------|---------------------------|
| 1 ft. | | | | | | ✓ | 32.26461656, - 103.71658313 | Yes |
| 2 ft. | | | | | Benzene (EPA SW-846 Method 8021B/8260B), BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) | ✓ | See bh20-01 1', See bh20-01 1' | Yes |

BH20-02

| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
|----------|---------|-----------------------|----------------------|------------------------|--------------|---------|--------------------------------|---------------------------|
| 1 ft. | | | | | | ✓ | 32.26451615, - 103.71655917 | Yes |
| 2 ft. | | | | | | ✓ | 32.26451615, - 103.71655917 | Yes |



Daily Site Visit Report

| BH20-03 | | | | | | | | | |
|---------|----------|---------|-----------------------|----------------------|------------------------|--|---|----------------------------|---------------------------|
| | Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| | 1 ft. | | | | | Benzene (EPA SW-846 Method 8021B/8260B), BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.26449284, -103.71649270 | Yes |
| | 2 ft. | | | | | Benzene (EPA SW-846 Method 8021B/8260B), BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.26449284, -103.71649270 | Yes |
| BH20-04 | | | | | | | | | |
| | Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| | 1 ft. | | | | | |  | 32.26461642, -103.71649062 | Yes |
| | 2 ft. | | | | | |  | 32.26461642, -103.71649062 | Yes |
| SS20-01 | | | | | | | | | |
| | Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| | | | | | | |  | , | No |

Daily Site Visit Report



| 0 ft. | | | | | | | 32.26466632, - 103.71657033 | Yes |
|----------|---------|-----------------------|----------------------|------------------------|---|---------|--------------------------------|---------------------------|
| SS20-02 | | | | | | | | |
| Depth ft | VOC PID | Petro Flag TPH ppm | Quantab Range ppm | Quantab Reading ppm | Lab Analysis | Picture | Trimble Location | Marked On Site Sketch? |
| 0 ft. | | | | | Benzene (EPA SW-846 Method 8021B/8260B), BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) | | 32.26453883, - 103.71649400 | Yes |

Daily Site Visit Report



Site Photos

Viewing Direction: North



West end of tank battery spill

Viewing Direction: Southeast



Likely spill origin

Viewing Direction: South



West end of tanks/spill area



Viewing Direction: South



View of east side of tanks



Daily Site Visit Report

| Viewing Direction: Northeast | Viewing Direction: South |
|--|---|
|  <p>Descriptive Photo: Viewing Direction: Northeast Photo: Trace staining on outside of berm Created: 1/20/2020 11:00:07 AM Lat: 32.054943, Long: -103.718288</p> |  <p>Descriptive Photo: Viewing Direction: South Photo: BH20-01 Staining only at surface level Created: 1/20/2020 11:00:07 AM Lat: 32.054943, Long: -103.718288</p> |
| Trace staining on outside of berm | BH20-01 Staining only at surface level |

Daily Site Visit Report



Depth Sample Photos

Sample Point ID: BH20-01**Depth: 1 ft.****Sample Point ID: SS20-01****Depth: 0 ft.****Sample Point ID: BH20-02****Depth: 1 ft.****Sample Point ID: BH20-02****Depth: 2 ft.**



Daily Site Visit Report

Sample Point ID: SS20-02



Depth: 0 ft.

Sample Point ID: BH20-03



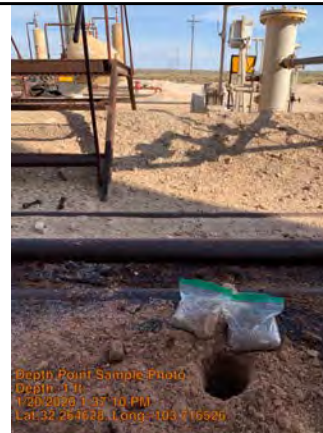
Depth: 1 ft.

Sample Point ID: BH20-03



Depth: 2 ft.


Sample Point ID: BH20-04



Depth: 1 ft.



Daily Site Visit Report

| | |
|---|--|
| Sample Point ID: BH20-04 | |
|  | |
| Depth: 2 ft. | |

The photograph shows a sample point in a field. A yellow handheld GPS device is placed on the ground next to a small, circular hole. A clear plastic bag with a green top is also visible. In the background, there are some logs or pipes. The text 'Depth: 2 ft.' is overlaid on the bottom right of the photo.

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Brandon Schafer

Signature: 
Signature



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------|------------------|-------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 7/9/2023 |
| Site Location Name: | SDE 31 Federal 4 | Report Run Date: | 7/9/2023 11:17 PM |
| Client Contact Name: | Dale Woodall | API #: | 30-025-32716 |
| Client Contact Phone #: | 405-318-4697 | | |
| Unique Project ID | | Project Owner: | |
| Project Reference # | | Project Manager: | |

Summary of Times

| | |
|-----------------|------------------|
| Arrived at Site | 7/9/2023 7:24 AM |
| Departed Site | 7/9/2023 2:12 PM |

Field Notes

7:32 Completed JSA on arrival. On site to continue delineation of three releases.

8:01 Swept sampling locations with magnetic locator prior to ground disturbance. Significant interference present due to steel infrastructure around sampling areas.

11:24 Advanced BH23-08 north of separator equipment.

11:25 Advanced BH23-09, BH23-10, and BH23-11 inside battery containment.

Next Steps & Recommendations

1 Continue delineation.

Daily Site Visit Report



Site Photos

Viewing Direction: East



South of north cattle guard facing east.

Viewing Direction: South



Northwest of tanks facing south. Advanced BH23-08 north of separator equipment.

Viewing Direction: South



Northeast of tanks facing south. Advanced BH23-09 inside containment west of north tank.

Viewing Direction: North



East of tanks facing north. Advanced BH23-10 inside containment west of tanks.



Daily Site Visit Report

Viewing Direction: West



Southeast of tanks facing west. Advanced BH23-11 inside containment south of tanks tank.

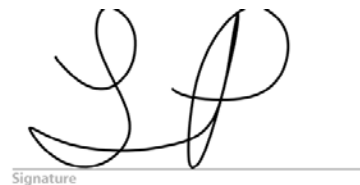
Daily Site Visit Report



Daily Site Visit Signature

Inspector: Lakin Pullman

Signature:

A handwritten signature in black ink, appearing to be 'LP', written over a horizontal line. Below the line, the word 'Signature' is printed in a small font.



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------|------------------|--------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 7/10/2023 |
| Site Location Name: | SDE 31 Federal 4 | Report Run Date: | 7/11/2023 12:56 AM |
| Client Contact Name: | Dale Woodall | API #: | 30-025-32716 |
| Client Contact Phone #: | 405-318-4697 | | |
| Unique Project ID | | Project Owner: | |
| Project Reference # | | Project Manager: | |

Summary of Times

| | |
|-----------------|-------------------|
| Arrived at Site | 7/10/2023 6:36 AM |
| Departed Site | 7/10/2023 5:01 PM |

Field Notes

6:46 Completed JSA on arrival. On site to continue delineation.

7:30 Marked all sampling points and swept areas with magnetic locator prior to ground disturbance.

13:20 Buried pipeline exposed when initially digging BH23-27. Moved BH23-27 east 3 feet.

14:54 Advanced Boreholes BH23-12 through BH33-37 to refine delineation.

16:35 Boreholes BH23-12, BH23-13, BH23-14, and BH23-16 advanced to 4 feet bgs. Borehole BH23-15 was advanced to 3 feet bgs due to refusal. Samples were collected at 0 and 2 feet bgs as well as the deepest point at each borehole.

16:36 Boreholes BH23-17 through BH23- 37 were advanced to 2 feet bgs with samples collected at 0 and 2 feet.

Next Steps & Recommendations

1

Daily Site Visit Report



Site Photos

Viewing Direction: East



South of north cattle guard facing east.

Viewing Direction: North



West of tanks facing north. Advanced BH23-20 on west side of pad.

Viewing Direction: South



Northwest of tanks facing south. Advanced BH23-22 north of Battery containment.

Viewing Direction: Northeast



West-southwest of tanks facing northeast. Advanced BH23-21 southwest of pump station.



Daily Site Visit Report

Viewing Direction: South



Northeast of tanks facing south. Advanced BH23-23 north of Battery containment.

Viewing Direction: South



East-northeast of tanks facing south. Advanced BH23-24 east of Battery containment.

Viewing Direction: West



Northeast of tanks facing west. Advanced BH23-25 northeast of Battery containment.

Viewing Direction: South



North edge of pad west of manifold facing south. Advanced BH23-26 southwest of manifold.



Daily Site Visit Report

Viewing Direction: South



South of manifold on north side of pad facing south. Pipeline exposed while digging.

Viewing Direction: South



South of manifold on north side of pad facing south. Advanced BH23-27 south of manifold and east of surface pipeline on north side of pad.

Viewing Direction: South



North side of pad facing south. Advanced BH23-28 north of separator equipment.

Viewing Direction: South



East of north tank facing south. Advanced BH23-12 inside tank containment west of tanks.



Daily Site Visit Report

Viewing Direction: Northwest



Northwest of treater facing northwest.
Advanced BH23-29 on east side of pad.

Viewing Direction: North



Southwest of treater facing north. Advanced
BH23-30 on east side of pad.

Viewing Direction: North



Southwest of treater facing north. Advanced
BH23-31 and BH23-32 south of separator
equipment.

Viewing Direction: East



East of tank battery facing east. Advanced
BH23-33 south of separator equipment.



Daily Site Visit Report

Viewing Direction: North



East of tank battery facing north. Advanced BH23-34 between tanks and separator equipment.

Viewing Direction: West



East of tank battery facing west. Advanced BH23-35 east of tank containment.

Viewing Direction: Northwest



East of south tank facing northwest. Advanced BH23-36 east of tank containment.

Viewing Direction: North



South of tanks facing north. Advanced BH23-37 south of tank containment.



Daily Site Visit Report

Viewing Direction: North



Southwest of south tank facing north.
Advanced BH23-13 west of south tank.

Viewing Direction: North



West of tanks facing north. Advanced BH23-14
between tanks and pump station.

Viewing Direction: East



West of tanks facing east. Advanced BH23-15
west of pump station.

Viewing Direction: South



West of tanks facing south. Advanced BH23-16
west of pumps.



Daily Site Visit Report

Viewing Direction: Southeast



Northwest of tanks facing southeast. Advanced BH23-17 northwest of pumps.

Viewing Direction: East



West-northwest of tanks facing east. Advanced BH23-18 on west side of pad.

Viewing Direction: North



West of tanks facing north. Advanced BH23-19 on west side of pad.

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Lakin Pullman

Signature:

A handwritten signature in black ink, appearing to be 'LP', written over a horizontal line. Below the line, the word 'Signature' is printed in a small font.



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------|------------------|--------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 7/11/2023 |
| Site Location Name: | SDE 31 Federal CTB | Report Run Date: | 7/11/2023 10:56 PM |
| Client Contact Name: | Dale Woodall | API #: | |
| Client Contact Phone #: | 405-318-4697 | | |
| Unique Project ID | | Project Owner: | |
| Project Reference # | | Project Manager: | |

Summary of Times

| | |
|-----------------|-------------------|
| Arrived at Site | 7/11/2023 8:30 AM |
| Departed Site | 7/11/2023 1:23 PM |

Field Notes

8:41 On site, completed JSAs

8:47 Marking planned sampling areas and running secondary sweep with magnetic locator

10:33 Stepping out sample points that exceeded reclamation criteria

13:16 Horizontal delineation complete. All samples jarred and on ice

Next Steps & Recommendations

1 Remediation plan

Daily Site Visit Report



Site Photos

Viewing Direction: Northwest



Containment and a sampling area

Viewing Direction: South



BH23-50 0ft, 2ft

Viewing Direction: Southeast



BH23-48 0ft, 2ft

Viewing Direction: South



BH23-49 0ft, 2ft



Daily Site Visit Report

Viewing Direction: South



BH23-47 0ft, 2ft

Viewing Direction: South



BH23-44 0ft, 2ft

Viewing Direction: South



BH23-41 0ft, 2ft

Viewing Direction: South



BH23-42 0ft, 2ft



Daily Site Visit Report

Viewing Direction: West



BH23-43 0ft, 2ft

Viewing Direction: Northeast



East containment and sampling area

Viewing Direction: North



Western sampling area

Viewing Direction: East



Placard



Daily Site Visit Report

Viewing Direction: North



BH23-38 0ft, 2ft

Viewing Direction: East



BH23-39 0ft, 2ft

Viewing Direction: East



BH23-46 0ft, 2ft

Viewing Direction: Southeast



BH23-40 0ft, 2ft



Daily Site Visit Report

Viewing Direction: Southeast



BH23-45 0ft, 2ft

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Sally Carttar

Signature:

Signature

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

ATTACHMENT 4



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

January 28, 2020

Natalie Gordon

Vertex Resource Group Ltd.

213 S. Mesa St

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX

RE: SDE 31 Fed CTB

OrderNo.: 2001883

Dear Natalie Gordon:

Hall Environmental Analysis Laboratory received 4 sample(s) on 1/22/2020 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2001883

Date Reported: 1/28/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BH20-01 1'-2'

Project: SDE 31 Fed CTB

Collection Date: 1/20/2020 12:05:00 PM

Lab ID: 2001883-001

Matrix: SOIL

Received Date: 1/22/2020 3:30:00 PM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 59 | 9.0 | | mg/Kg | 1 | 1/23/2020 12:01:36 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 1/23/2020 12:01:36 PM |
| Surr: DNOP | 117 | 55.1-146 | | %Rec | 1 | 1/23/2020 12:01:36 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 1/24/2020 3:57:07 AM |
| Surr: BFB | 84.6 | 66.6-105 | | %Rec | 1 | 1/24/2020 3:57:07 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 1/24/2020 3:57:07 AM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 1/24/2020 3:57:07 AM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 1/24/2020 3:57:07 AM |
| Xylenes, Total | ND | 0.093 | | mg/Kg | 1 | 1/24/2020 3:57:07 AM |
| Surr: 4-Bromofluorobenzene | 92.8 | 80-120 | | %Rec | 1 | 1/24/2020 3:57:07 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 920 | 60 | | mg/Kg | 20 | 1/24/2020 1:47:45 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range |
| | 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 range due to dilution or matrix | | |
| | | | | |

Page 1 of 10

Analytical Report

Lab Order 2001883

Date Reported: 1/28/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: SS20-02 0"

Project: SDE 31 Fed CTB

Collection Date: 1/20/2020 12:45:00 PM

Lab ID: 2001883-002

Matrix: SOIL

Received Date: 1/22/2020 3:30:00 PM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|-----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 20000 | 890 | | mg/Kg | 100 | 1/23/2020 12:10:45 PM |
| Motor Oil Range Organics (MRO) | 9900 | 4500 | | mg/Kg | 100 | 1/23/2020 12:10:45 PM |
| Surr: DNOP | 0 | 55.1-146 | S | %Rec | 100 | 1/23/2020 12:10:45 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | 980 | 24 | | mg/Kg | 5 | 1/24/2020 4:20:23 AM |
| Surr: BFB | 713 | 66.6-105 | S | %Rec | 5 | 1/24/2020 4:20:23 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | 0.81 | 0.12 | | mg/Kg | 5 | 1/24/2020 4:20:23 AM |
| Toluene | 24 | 0.24 | | mg/Kg | 5 | 1/24/2020 4:20:23 AM |
| Ethylbenzene | 13 | 0.24 | | mg/Kg | 5 | 1/24/2020 4:20:23 AM |
| Xylenes, Total | 53 | 0.48 | | mg/Kg | 5 | 1/24/2020 4:20:23 AM |
| Surr: 4-Bromofluorobenzene | 173 | 80-120 | S | %Rec | 5 | 1/24/2020 4:20:23 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 120 | 60 | | mg/Kg | 20 | 1/24/2020 2:00:05 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 | Value above quantitation range |
| | 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 range due to dilution or matrix | | |
| | | | | |

Page 2 of 10

Analytical Report

Lab Order 2001883

Date Reported: 1/28/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BH20-03 0-1'

Project: SDE 31 Fed CTB

Collection Date: 1/20/2020 1:15:00 PM

Lab ID: 2001883-003

Matrix: SOIL

Received Date: 1/22/2020 3:30:00 PM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 6400 | 470 | | mg/Kg | 50 | 1/23/2020 12:19:54 PM |
| Motor Oil Range Organics (MRO) | 2500 | 2300 | | mg/Kg | 50 | 1/23/2020 12:19:54 PM |
| Surr: DNOP | 0 | 55.1-146 | S | %Rec | 50 | 1/23/2020 12:19:54 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | 1000 | 92 | | mg/Kg | 20 | 1/26/2020 11:34:20 AM |
| Surr: BFB | 272 | 66.6-105 | S | %Rec | 20 | 1/26/2020 11:34:20 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | 0.65 | 0.023 | | mg/Kg | 1 | 1/24/2020 2:58:54 PM |
| Toluene | 19 | 0.92 | | mg/Kg | 20 | 1/26/2020 11:34:20 AM |
| Ethylbenzene | 10 | 0.92 | | mg/Kg | 20 | 1/26/2020 11:34:20 AM |
| Xylenes, Total | 41 | 1.8 | | mg/Kg | 20 | 1/26/2020 11:34:20 AM |
| Surr: 4-Bromofluorobenzene | 120 | 80-120 | | %Rec | 20 | 1/26/2020 11:34:20 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 120 | 60 | | mg/Kg | 20 | 1/24/2020 2:12:26 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 | Value above quantitation range |
| | 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 range due to dilution or matrix | | |
| | | | | |

Page 3 of 10

Analytical Report

Lab Order 2001883

Date Reported: 1/28/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BH20-03 1-2'

Project: SDE 31 Fed CTB

Collection Date: 1/20/2020 1:25:00 PM

Lab ID: 2001883-004

Matrix: SOIL

Received Date: 1/22/2020 3:30:00 PM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: CLP |
| Diesel Range Organics (DRO) | 650 | 19 | | mg/Kg | 2 | 1/23/2020 4:40:26 PM |
| Motor Oil Range Organics (MRO) | 300 | 96 | | mg/Kg | 2 | 1/23/2020 4:40:26 PM |
| Surr: DNOP | 116 | 55.1-146 | | %Rec | 2 | 1/23/2020 4:40:26 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | 54 | 4.8 | | mg/Kg | 1 | 1/24/2020 3:45:51 PM |
| Surr: BFB | 400 | 66.6-105 | S | %Rec | 1 | 1/24/2020 3:45:51 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 1/24/2020 3:45:51 PM |
| Toluene | 0.25 | 0.048 | | mg/Kg | 1 | 1/24/2020 3:45:51 PM |
| Ethylbenzene | 0.37 | 0.048 | | mg/Kg | 1 | 1/24/2020 3:45:51 PM |
| Xylenes, Total | 1.6 | 0.096 | | mg/Kg | 1 | 1/24/2020 3:45:51 PM |
| Surr: 4-Bromofluorobenzene | 123 | 80-120 | S | %Rec | 1 | 1/24/2020 3:45:51 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 94 | 60 | | mg/Kg | 20 | 1/24/2020 2:24:48 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | Value above quantitation range |
| | 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 range due to dilution or matrix | | |
| | | | | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2001883

28-Jan-20

Client: Vertex Resource Group Ltd.
Project: SDE 31 Fed CTB

| | | | | | | | | | | |
|-----------------------------|--------|---------------------------------|-----------|---|------|----------|---------------------|------|----------|------|
| Sample ID: MB-50025 | | SampType: mblk | | TestCode: EPA Method 300.0: Anions | | | | | | |
| Client ID: PBS | | Batch ID: 50025 | | RunNo: 66053 | | | | | | |
| Prep Date: 1/24/2020 | | Analysis Date: 1/24/2020 | | SeqNo: 2269609 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|--------|---------------------------------|-----------|---|------|----------|---------------------|------|----------|------|
| Sample ID: LCS-50025 | | SampType: lcs | | TestCode: EPA Method 300.0: Anions | | | | | | |
| Client ID: LCSS | | Batch ID: 50025 | | RunNo: 66053 | | | | | | |
| Prep Date: 1/24/2020 | | Analysis Date: 1/24/2020 | | SeqNo: 2269611 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 92.6 | 90 | 110 | | | |

Qualifiers:

- *

Value exceeds Maximum Contaminant Level.
- D

Sample Diluted Due to Matrix
- H

Holding times for preparation or analysis exceeded
- ND

Not Detected at the Reporting Limit
- PQL

Practical Quantitative Limit
- S

% Recovery outside of range due to dilution or matrix
- B

Analyte detected in the associated Method Blank
- E

Value above quantitation range
- J

Analyte detected below quantitation limits
- P

Sample pH Not In Range
- RL

Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2001883

28-Jan-20

Client: Vertex Resource Group Ltd.
Project: SDE 31 Fed CTB

| | | | | | | | | | | |
|-----------------------------|--------------------------|---|--------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: LCS-49989 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
| Client ID: LCSS | Batch ID: 49989 | RunNo: 66004 | | | | | | | | |
| Prep Date: 1/23/2020 | Analysis Date: 1/23/2020 | SeqNo: 2266978 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 50 | 10 | 50.00 | 0 | 100 | 63.9 | 124 | | | |
| Surr: DNOP | 4.5 | | 5.000 | | 89.5 | 55.1 | 146 | | | |

| | | | | | | | | | | |
|--------------------------------|--------------------------|---|--------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-49989 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
| Client ID: PBS | Batch ID: 49989 | RunNo: 66004 | | | | | | | | |
| Prep Date: 1/23/2020 | Analysis Date: 1/23/2020 | SeqNo: 2266979 | 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 | 9.3 | | 10.00 | | 93.0 | 55.1 | 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 range due to dilution or matrix
- B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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

WO#: 2001883

28-Jan-20

Client: Vertex Resource Group Ltd.**Project:** SDE 31 Fed CTB

| Sample ID: mb-49978 | SampType: MBLK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|---------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 49978 | RunNo: 66017 | | | | | | | | |
| Prep Date: 1/22/2020 | Analysis Date: 1/23/2020 | SeqNo: 2267664 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 890 | | 1000 | | 88.5 | 66.6 | 105 | | | |

| Sample ID: lcs-49978 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|---------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 49978 | RunNo: 66017 | | | | | | | | |
| Prep Date: 1/22/2020 | Analysis Date: 1/23/2020 | SeqNo: 2267665 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23 | 5.0 | 25.00 | 0 | 92.7 | 80 | 120 | | | |
| Surr: BFB | 990 | | 1000 | | 99.4 | 66.6 | 105 | | | |

| Sample ID: mb-49997 | SampType: MBLK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-----------------------------|---------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 49997 | RunNo: 66055 | | | | | | | | |
| Prep Date: 1/23/2020 | Analysis Date: 1/24/2020 | SeqNo: 2268909 Units: %Rec | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 920 | | 1000 | | 92.4 | 66.6 | 105 | | | |

| Sample ID: lcs-49997 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-----------------------------|---------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 49997 | RunNo: 66055 | | | | | | | | |
| Prep Date: 1/23/2020 | Analysis Date: 1/24/2020 | SeqNo: 2268910 Units: %Rec | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 940 | | 1000 | | 94.3 | 66.6 | 105 | | | |

| Sample ID: mb-50005 | SampType: MBLK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-----------------------------|---------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 50005 | RunNo: 66055 | | | | | | | | |
| Prep Date: 1/23/2020 | Analysis Date: 1/25/2020 | SeqNo: 2268933 Units: %Rec | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 810 | | 1000 | | 81.2 | 66.6 | 105 | | | |

| Sample ID: lcs-50005 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-----------------------------|---------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 50005 | RunNo: 66055 | | | | | | | | |
| Prep Date: 1/23/2020 | Analysis Date: 1/25/2020 | SeqNo: 2268934 Units: %Rec | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 860 | | 1000 | | 86.2 | 66.6 | 105 | | | |

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 range due to dilution or matrix

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2001883

28-Jan-20

Client: Vertex Resource Group Ltd.
Project: SDE 31 Fed CTB

| | | | | | | | | | | |
|-----------------------------|--------|---------------------------------|-----------|---|------|----------|--------------------|------|----------|------|
| Sample ID: MB-50043 | | SampType: MBLK | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
| Client ID: PBS | | Batch ID: 50043 | | RunNo: 66068 | | | | | | |
| Prep Date: 1/24/2020 | | Analysis Date: 1/27/2020 | | SeqNo: 2269049 | | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 770 | | 1000 | | 77.0 | 66.6 | 105 | | | |

| | | | | | | | | | | |
|-----------------------------|--------|---------------------------------|-----------|---|------|----------|--------------------|------|----------|------|
| Sample ID: LCS-50043 | | SampType: LCS | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
| Client ID: LCSS | | Batch ID: 50043 | | RunNo: 66068 | | | | | | |
| Prep Date: 1/24/2020 | | Analysis Date: 1/27/2020 | | SeqNo: 2269050 | | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 890 | | 1000 | | 89.0 | 66.6 | 105 | | | |

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 range due to dilution or matrix
- B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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

WO#: 2001883

28-Jan-20

Client: Vertex Resource Group Ltd.**Project:** SDE 31 Fed CTB

| Sample ID: mb-49978 | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 49978 | RunNo: 66017 | | | | | | | | |
| Prep Date: 1/22/2020 | Analysis Date: 1/23/2020 | SeqNo: 2267696 | 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 | 1.0 | | 1.000 | | 99.9 | 80 | 120 | | | |

| Sample ID: LCS-49978 | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 49978 | RunNo: 66017 | | | | | | | | |
| Prep Date: 1/22/2020 | Analysis Date: 1/23/2020 | SeqNo: 2267697 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.98 | 0.025 | 1.000 | 0 | 97.8 | 80 | 120 | | | |
| Toluene | 0.96 | 0.050 | 1.000 | 0 | 96.3 | 80 | 120 | | | |
| Ethylbenzene | 0.96 | 0.050 | 1.000 | 0 | 96.3 | 80 | 120 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 97.0 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 103 | 80 | 120 | | | |

| Sample ID: mb-50005 | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------|---------------------------------|--|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 50005 | RunNo: 66055 | | | | | | | | |
| Prep Date: 1/23/2020 | Analysis Date: 1/25/2020 | SeqNo: 2268950 | Units: %Rec | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.92 | | 1.000 | | 91.8 | 80 | 120 | | | |

| Sample ID: LCS-50005 | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------|---------------------------------|--|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 50005 | RunNo: 66055 | | | | | | | | |
| Prep Date: 1/23/2020 | Analysis Date: 1/25/2020 | SeqNo: 2268951 | Units: %Rec | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.91 | | 1.000 | | 90.6 | 80 | 120 | | | |

| Sample ID: MB-50043 | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------|---------------------------------|--|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 50043 | RunNo: 66068 | | | | | | | | |
| Prep Date: 1/24/2020 | Analysis Date: 1/27/2020 | SeqNo: 2269077 | Units: %Rec | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.87 | | 1.000 | | 86.6 | 80 | 120 | | | |

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Value above quantitation range
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2001883

28-Jan-20

Client: Vertex Resource Group Ltd.
Project: SDE 31 Fed CTB

| | | | | | | | | | | |
|-----------------------------|--------|---------------------------------|-----------|--|------|----------|--------------------|------|----------|------|
| Sample ID: LCS-50043 | | SampType: LCS | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
| Client ID: LCSS | | Batch ID: 50043 | | RunNo: 66068 | | | | | | |
| Prep Date: 1/24/2020 | | Analysis Date: 1/27/2020 | | SeqNo: 2269078 | | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.88 | | 1.000 | | 87.7 | 80 | 120 | | | |

Qualifiers:

- *

Value exceeds Maximum Contaminant Level.
- D

Sample Diluted Due to Matrix
- H

Holding times for preparation or analysis exceeded
- ND

Not Detected at the Reporting Limit
- PQL

Practical Quantitative Limit
- S

% Recovery outside of range due to dilution or matrix
- B

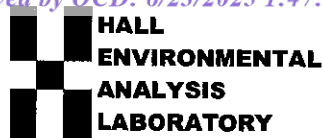
Analyte detected in the associated Method Blank
- E

Value above quantitation range
- 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 CARLSBAD

Work Order Number: 2001883


RcptNo: 1

Received By: **Desiree Dominguez**

1/22/2020 3:30:00 PM

Completed By: **Erin Melendrez**

1/22/2020 4:13:35 PM

Reviewed By: 

1/22/26

Chain of Custody

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

Log In

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

Adjusted?

Checked by: _____

Special Handling (if applicable)

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

| | | | |
|----------------------|-------------|-------|---|
| Person Notified: | <div></div> | Date: | <div></div> |
| By Whom: | <div></div> | Via: | <input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person |
| Regarding: | <div></div> | | |
| Client Instructions: | <div></div> | | |

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 2.4 | Good | | | | |



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

March 17, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: SDE 31 Federal 4

OrderNo.: 2303491

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 12 sample(s) on 3/9/2023 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 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 2303491

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 0'

Project: SDE 31 Federal 4

Collection Date: 3/7/2023 9:30:00 AM

Lab ID: 2303491-001

Matrix: SOIL

Received Date: 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | 2200 | 92 | | mg/Kg | 10 | 3/10/2023 3:44:02 PM |
| Motor Oil Range Organics (MRO) | 1600 | 460 | | mg/Kg | 10 | 3/10/2023 3:44:02 PM |
| Surr: DNOP | 0 | 69-147 | S | %Rec | 10 | 3/10/2023 3:44:02 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.6 | | mg/Kg | 1 | 3/11/2023 6:33:53 AM |
| Surr: BFB | 102 | 37.7-212 | | %Rec | 1 | 3/11/2023 6:33:53 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 3/11/2023 6:33:53 AM |
| Toluene | ND | 0.046 | | mg/Kg | 1 | 3/11/2023 6:33:53 AM |
| Ethylbenzene | ND | 0.046 | | mg/Kg | 1 | 3/11/2023 6:33:53 AM |
| Xylenes, Total | ND | 0.092 | | mg/Kg | 1 | 3/11/2023 6:33:53 AM |
| Surr: 4-Bromofluorobenzene | 86.9 | 70-130 | | %Rec | 1 | 3/11/2023 6:33:53 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 160 | 60 | | mg/Kg | 20 | 3/13/2023 10:55:25 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. | | |
| | | | | |

Hall Environmental Analysis Laboratory, Inc.**Analytical Report**Lab Order **2303491**Date Reported: **3/17/2023****CLIENT:** Vertex Resources Services, Inc.**Client Sample ID:** BH23-01 2'**Project:** SDE 31 Federal 4**Collection Date:** 3/7/2023 9:45:00 AM**Lab ID:** 2303491-002**Matrix:** SOIL**Received Date:** 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 3/14/2023 8:30:16 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 3/14/2023 8:30:16 AM |
| Surr: DNOP | 91.4 | 69-147 | | %Rec | 1 | 3/14/2023 8:30:16 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 3/11/2023 6:57:31 AM |
| Surr: BFB | 107 | 37.7-212 | | %Rec | 1 | 3/11/2023 6:57:31 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 3/11/2023 6:57:31 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 3/11/2023 6:57:31 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 3/11/2023 6:57:31 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 3/11/2023 6:57:31 AM |
| Surr: 4-Bromofluorobenzene | 94.0 | 70-130 | | %Rec | 1 | 3/11/2023 6:57:31 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 62 | 60 | | mg/Kg | 20 | 3/13/2023 11:07:50 PM |

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

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

Analytical Report

Lab Order 2303491

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 0'

Project: SDE 31 Federal 4

Collection Date: 3/7/2023 10:00:00 AM

Lab ID: 2303491-003

Matrix: SOIL

Received Date: 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | 270 | 8.8 | | mg/Kg | 1 | 3/14/2023 8:53:48 AM |
| Motor Oil Range Organics (MRO) | 270 | 44 | | mg/Kg | 1 | 3/14/2023 8:53:48 AM |
| Surr: DNOP | 99.8 | 69-147 | | %Rec | 1 | 3/14/2023 8:53:48 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 3/11/2023 7:21:17 AM |
| Surr: BFB | 104 | 37.7-212 | | %Rec | 1 | 3/11/2023 7:21:17 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 3/11/2023 7:21:17 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 3/11/2023 7:21:17 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 3/11/2023 7:21:17 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 3/11/2023 7:21:17 AM |
| Surr: 4-Bromofluorobenzene | 88.9 | 70-130 | | %Rec | 1 | 3/11/2023 7:21:17 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 110 | 59 | | mg/Kg | 20 | 3/13/2023 11:20:14 PM |

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

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

Analytical Report

Lab Order 2303491

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 2'

Project: SDE 31 Federal 4

Collection Date: 3/7/2023 10:15:00 AM

Lab ID: 2303491-004

Matrix: SOIL

Received Date: 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 3/14/2023 5:04:23 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 3/14/2023 5:04:23 PM |
| Surr: DNOP | 88.8 | 69-147 | | %Rec | 1 | 3/14/2023 5:04:23 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 3/11/2023 7:45:10 AM |
| Surr: BFB | 105 | 37.7-212 | | %Rec | 1 | 3/11/2023 7:45:10 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 3/11/2023 7:45:10 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 3/11/2023 7:45:10 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 3/11/2023 7:45:10 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 3/11/2023 7:45:10 AM |
| Surr: 4-Bromofluorobenzene | 89.5 | 70-130 | | %Rec | 1 | 3/11/2023 7:45:10 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 90 | 60 | | mg/Kg | 20 | 3/13/2023 11:57:29 PM |

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

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

Analytical Report

Lab Order 2303491

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 0'

Project: SDE 31 Federal 4

Collection Date: 3/7/2023 10:30:00 AM

Lab ID: 2303491-005

Matrix: SOIL

Received Date: 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 3/14/2023 5:27:59 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 3/14/2023 5:27:59 PM |
| Surr: DNOP | 108 | 69-147 | | %Rec | 1 | 3/14/2023 5:27:59 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 3/11/2023 8:09:04 AM |
| Surr: BFB | 106 | 37.7-212 | | %Rec | 1 | 3/11/2023 8:09:04 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 3/11/2023 8:09:04 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 3/11/2023 8:09:04 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 3/11/2023 8:09:04 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 3/11/2023 8:09:04 AM |
| Surr: 4-Bromofluorobenzene | 90.2 | 70-130 | | %Rec | 1 | 3/11/2023 8:09:04 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 1600 | 60 | | mg/Kg | 20 | 3/14/2023 11:37:12 AM |

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

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

Analytical Report

Lab Order 2303491

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 2'

Project: SDE 31 Federal 4

Collection Date: 3/7/2023 10:45:00 AM

Lab ID: 2303491-006

Matrix: SOIL

Received Date: 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 3/14/2023 5:51:37 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 3/14/2023 5:51:37 PM |
| Surr: DNOP | 116 | 69-147 | | %Rec | 1 | 3/14/2023 5:51:37 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 3/11/2023 8:32:59 AM |
| Surr: BFB | 108 | 37.7-212 | | %Rec | 1 | 3/11/2023 8:32:59 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 3/11/2023 8:32:59 AM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 3/11/2023 8:32:59 AM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 3/11/2023 8:32:59 AM |
| Xylenes, Total | ND | 0.094 | | mg/Kg | 1 | 3/11/2023 8:32:59 AM |
| Surr: 4-Bromofluorobenzene | 90.9 | 70-130 | | %Rec | 1 | 3/11/2023 8:32:59 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 1900 | 60 | | mg/Kg | 20 | 3/14/2023 12:14:15 PM |

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

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

Analytical Report

Lab Order 2303491

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-04 0'

Project: SDE 31 Federal 4

Collection Date: 3/7/2023 11:00:00 AM

Lab ID: 2303491-007

Matrix: SOIL

Received Date: 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/Kg | 1 | 3/14/2023 6:15:17 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 3/14/2023 6:15:17 PM |
| Surr: DNOP | 96.7 | 69-147 | | %Rec | 1 | 3/14/2023 6:15:17 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 3/11/2023 8:56:41 AM |
| Surr: BFB | 106 | 37.7-212 | | %Rec | 1 | 3/11/2023 8:56:41 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 3/11/2023 8:56:41 AM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 3/11/2023 8:56:41 AM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 3/11/2023 8:56:41 AM |
| Xylenes, Total | ND | 0.094 | | mg/Kg | 1 | 3/11/2023 8:56:41 AM |
| Surr: 4-Bromofluorobenzene | 90.4 | 70-130 | | %Rec | 1 | 3/11/2023 8:56:41 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | ND | 60 | | mg/Kg | 20 | 3/14/2023 1:15:59 PM |

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

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

Analytical Report

Lab Order 2303491

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-04 2'

Project: SDE 31 Federal 4

Collection Date: 3/7/2023 11:15:00 AM

Lab ID: 2303491-008

Matrix: SOIL

Received Date: 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 3/14/2023 6:38:54 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 3/14/2023 6:38:54 PM |
| Surr: DNOP | 93.9 | 69-147 | | %Rec | 1 | 3/14/2023 6:38:54 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 3/11/2023 9:20:20 AM |
| Surr: BFB | 108 | 37.7-212 | | %Rec | 1 | 3/11/2023 9:20:20 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 3/11/2023 9:20:20 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 3/11/2023 9:20:20 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 3/11/2023 9:20:20 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 3/11/2023 9:20:20 AM |
| Surr: 4-Bromofluorobenzene | 92.0 | 70-130 | | %Rec | 1 | 3/11/2023 9:20:20 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 99 | 60 | | mg/Kg | 20 | 3/14/2023 1:28:20 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 2303491

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 0'

Project: SDE 31 Federal 4

Collection Date: 3/7/2023 11:30:00 AM

Lab ID: 2303491-009

Matrix: SOIL

Received Date: 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 8.8 | | mg/Kg | 1 | 3/14/2023 7:02:26 PM |
| Motor Oil Range Organics (MRO) | ND | 44 | | mg/Kg | 1 | 3/14/2023 7:02:26 PM |
| Surr: DNOP | 91.5 | 69-147 | | %Rec | 1 | 3/14/2023 7:02:26 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 3/11/2023 10:07:21 AM |
| Surr: BFB | 106 | 37.7-212 | | %Rec | 1 | 3/11/2023 10:07:21 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 3/11/2023 10:07:21 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 3/11/2023 10:07:21 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 3/11/2023 10:07:21 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 3/11/2023 10:07:21 AM |
| Surr: 4-Bromofluorobenzene | 90.2 | 70-130 | | %Rec | 1 | 3/11/2023 10:07:21 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 2400 | 150 | | mg/Kg | 50 | 3/15/2023 11:32:18 AM |

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

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

Analytical Report

Lab Order 2303491

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 2'

Project: SDE 31 Federal 4

Collection Date: 3/7/2023 11:45:00 AM

Lab ID: 2303491-010

Matrix: SOIL

Received Date: 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | 540 | 10 | | mg/Kg | 1 | 3/13/2023 6:51:19 PM |
| Motor Oil Range Organics (MRO) | 420 | 50 | | mg/Kg | 1 | 3/13/2023 6:51:19 PM |
| Surr: DNOP | 107 | 69-147 | | %Rec | 1 | 3/13/2023 6:51:19 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 3/11/2023 10:31:03 AM |
| Surr: BFB | 102 | 37.7-212 | | %Rec | 1 | 3/11/2023 10:31:03 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 3/11/2023 10:31:03 AM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 3/11/2023 10:31:03 AM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 3/11/2023 10:31:03 AM |
| Xylenes, Total | ND | 0.094 | | mg/Kg | 1 | 3/11/2023 10:31:03 AM |
| Surr: 4-Bromofluorobenzene | 85.8 | 70-130 | | %Rec | 1 | 3/11/2023 10:31:03 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 3100 | 150 | | mg/Kg | 50 | 3/15/2023 11:44:39 AM |

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

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

Analytical Report

Lab Order 2303491

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 0'

Project: SDE 31 Federal 4

Collection Date: 3/7/2023 1:00:00 PM

Lab ID: 2303491-011

Matrix: SOIL

Received Date: 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 9.1 | | mg/Kg | 1 | 3/14/2023 7:26:01 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 3/14/2023 7:26:01 PM |
| Surr: DNOP | 99.9 | 69-147 | | %Rec | 1 | 3/14/2023 7:26:01 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.6 | | mg/Kg | 1 | 3/11/2023 10:54:47 AM |
| Surr: BFB | 104 | 37.7-212 | | %Rec | 1 | 3/11/2023 10:54:47 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 3/11/2023 10:54:47 AM |
| Toluene | ND | 0.046 | | mg/Kg | 1 | 3/11/2023 10:54:47 AM |
| Ethylbenzene | ND | 0.046 | | mg/Kg | 1 | 3/11/2023 10:54:47 AM |
| Xylenes, Total | ND | 0.093 | | mg/Kg | 1 | 3/11/2023 10:54:47 AM |
| Surr: 4-Bromofluorobenzene | 90.5 | 70-130 | | %Rec | 1 | 3/11/2023 10:54:47 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 260 | 60 | | mg/Kg | 20 | 3/14/2023 2:05:22 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 2303491

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 2'

Project: SDE 31 Federal 4

Collection Date: 3/7/2023 1:15:00 PM

Lab ID: 2303491-012

Matrix: SOIL

Received Date: 3/9/2023 7:43:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/Kg | 1 | 3/14/2023 8:13:08 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 3/14/2023 8:13:08 PM |
| Surr: DNOP | 89.6 | 69-147 | | %Rec | 1 | 3/14/2023 8:13:08 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 3/11/2023 11:18:36 AM |
| Surr: BFB | 105 | 37.7-212 | | %Rec | 1 | 3/11/2023 11:18:36 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 3/11/2023 11:18:36 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 3/11/2023 11:18:36 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 3/11/2023 11:18:36 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 3/11/2023 11:18:36 AM |
| Surr: 4-Bromofluorobenzene | 89.6 | 70-130 | | %Rec | 1 | 3/11/2023 11:18:36 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 210 | 60 | | mg/Kg | 20 | 3/14/2023 2:17:42 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. | | |
| | | | | |

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

WO#: 2303491

17-Mar-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 4

| Sample ID: LCS-73680 | SampType: LCS | | TestCode: EPA Method 300.0: Anions | | | | | | | |
|-----------------------------|---------------------------------|-----|---|---------------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 73680 | | RunNo: 95243 | | | | | | | |
| Prep Date: 3/13/2023 | Analysis Date: 3/13/2023 | | SeqNo: 3444558 | Units: mg/Kg | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 92.2 | 90 | 110 | | | |

| Sample ID: MB-73690 | SampType: MBLK | | TestCode: EPA Method 300.0: Anions | | | | | | | |
|-----------------------------|---------------------------------|-----|---|---------------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 73690 | | RunNo: 95280 | | | | | | | |
| Prep Date: 3/14/2023 | Analysis Date: 3/14/2023 | | SeqNo: 3446124 | Units: mg/Kg | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-73690 | SampType: LCS | | TestCode: EPA Method 300.0: Anions | | | | | | | |
|-----------------------------|---------------------------------|-----|---|---------------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 73690 | | RunNo: 95280 | | | | | | | |
| Prep Date: 3/14/2023 | Analysis Date: 3/14/2023 | | SeqNo: 3446125 | Units: mg/Kg | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 92.8 | 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 13 of 16

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

WO#: 2303491

17-Mar-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 4

| Sample ID: LCS-73598 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 73598 | | RunNo: 95220 | | | | | | | |
| Prep Date: 3/9/2023 | Analysis Date: 3/10/2023 | | SeqNo: 3444060 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 5.4 | | 5.000 | | 108 | 69 | 147 | | | |

| Sample ID: LCS-73599 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 73599 | | RunNo: 95220 | | | | | | | |
| Prep Date: 3/9/2023 | Analysis Date: 3/10/2023 | | SeqNo: 3444061 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.3 | | 5.000 | | 85.1 | 69 | 147 | | | |

| Sample ID: LCS-73626 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 73626 | | RunNo: 95220 | | | | | | | |
| Prep Date: 3/9/2023 | Analysis Date: 3/10/2023 | | SeqNo: 3444064 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 41 | 10 | 50.00 | 0 | 81.6 | 61.9 | 130 | | | |
| Surr: DNOP | 4.3 | | 5.000 | | 85.6 | 69 | 147 | | | |

| Sample ID: MB-73598 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 73598 | | RunNo: 95220 | | | | | | | |
| Prep Date: 3/9/2023 | Analysis Date: 3/10/2023 | | SeqNo: 3444065 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 11 | | 10.00 | | 105 | 69 | 147 | | | |

| Sample ID: MB-73599 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 73599 | | RunNo: 95220 | | | | | | | |
| Prep Date: 3/9/2023 | Analysis Date: 3/10/2023 | | SeqNo: 3444066 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 8.4 | | 10.00 | | 84.2 | 69 | 147 | | | |

| Sample ID: MB-73626 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|--------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 73626 | | RunNo: 95220 | | | | | | | |
| Prep Date: 3/9/2023 | Analysis Date: 3/10/2023 | | SeqNo: 3444069 | | 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 | 11 | | 10.00 | | 111 | 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#: 2303491
17-Mar-23

Client: Vertex Resources Services, Inc.
Project: SDE 31 Federal 4

| | | | | | | | | | | |
|-------------------------------|--------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: lcs-73620 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
| Client ID: LCSS | Batch ID: 73620 | RunNo: 95181 | | | | | | | | |
| Prep Date: 3/9/2023 | Analysis Date: 3/11/2023 | SeqNo: 3443463 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 25 | 5.0 | 25.00 | 0 | 98.8 | 70 | 130 | | | |
| Surr: BFB | 2000 | | 1000 | | 202 | 37.7 | 212 | | | |

| | | | | | | | | | | |
|-------------------------------|--------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: mb-73620 | SampType: MBLK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
| Client ID: PBS | Batch ID: 73620 | RunNo: 95181 | | | | | | | | |
| Prep Date: 3/9/2023 | Analysis Date: 3/11/2023 | SeqNo: 3443464 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 | 1100 | | 1000 | | 107 | 37.7 | 212 | | | |

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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

WO#: 2303491

17-Mar-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 4

| Sample ID: LCS-73620 | SampType: LCS | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|-----------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 73620 | | RunNo: 95181 | | | | | | | |
| Prep Date: 3/9/2023 | Analysis Date: 3/11/2023 | | SeqNo: 3443465 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.80 | 0.025 | 1.000 | 0 | 80.1 | 80 | 120 | | | |
| Toluene | 0.83 | 0.050 | 1.000 | 0 | 82.8 | 80 | 120 | | | |
| Ethylbenzene | 0.81 | 0.050 | 1.000 | 0 | 81.5 | 80 | 120 | | | |
| Xylenes, Total | 2.5 | 0.10 | 3.000 | 0 | 82.4 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 0.89 | | 1.000 | | 89.4 | 70 | 130 | | | |

| Sample ID: mb-73620 | SampType: MBLK | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|----------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 73620 | | RunNo: 95181 | | | | | | | |
| Prep Date: 3/9/2023 | Analysis Date: 3/11/2023 | | SeqNo: 3443466 | | 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 | 0.89 | | 1.000 | | 88.9 | 70 | 130 | | | |

Qualifiers:

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

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

Page 75 of 367
Received by OCD: 6/23/2025 1:47:51 PM
Released to Imaging: 7/1/2025 10:27:29 AM



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: 2303491

RcptNo: 1

Received By: Tracy Casarrubias 3/9/2023 7:43:00 AM

Completed By: Tracy Casarrubias 3/9/2023 8:18:09 AM

Reviewed By: *[Signature]* 3-9-23

Chain of Custody

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

Log In

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

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted?

Checked by: *jn3/a/23*

Special Handling (if applicable)

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

Person Notified:

Date:

By Whom:

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 4.9 | Good | Yes | Yogi | | |

Chain-of-Custody Record

Client: Vertex (Deron)

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: SDE 31 Federal 4

Project #: 21E-02816-34

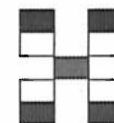
Project Manager: Kent Stallings

Sampler: Zach Englebert

On Ice: ☐ Yes ☒ No yes

of Coolers: 1

Cooler Temp (including CF): 4.9-8.4-9.1 (°C)

HALL ENVIRONMENTAL
ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

| Date | Time | Matrix | Sample Name | Container Type and # | Preservative Type | HEAL No. | MTBE / TMB's (8021) | TPH:8015D(GRO / DRO / MRO) | 8081 Pesticides/8082 PCB's | EDB (Method 504.1) | PAHs by 8310 or 8270SIMS | RCRA 8 Metals | Cl, F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄ | 8260 (VOA) | 8270 (Semi-VOA) | Total Coliform (Present/Absent) |
|--------|-------|--------|-------------|----------------------|-------------------|----------|---------------------|----------------------------|----------------------------|--------------------|--------------------------|---------------|--|------------|-----------------|---------------------------------|
| 3-7-23 | 9:30 | Soil | BH23-01 0' | 1 jar: 4 oz. | Ice | 001 | | | | | | | | | | |
| | 9:45 | | BH23-01 2' | | | 002 | | | | | | | | | | |
| | 10:00 | | BH23-02 0' | | | 003 | | | | | | | | | | |
| | 10:15 | | BH23-02 2' | | | 004 | | | | | | | | | | |
| | 10:30 | | BH23-03 0' | | | 005 | | | | | | | | | | |
| | 10:45 | | BH23-05 2' | | | 006 | | | | | | | | | | |
| | 11:00 | | BH23-04 0' | | | 007 | | | | | | | | | | |
| | 11:15 | | BH23-04 2' | | | 008 | | | | | | | | | | |
| | 11:30 | | BH23-05 0' | | | 009 | | | | | | | | | | |
| | 11:45 | | BH23-05 2' | | | 010 | | | | | | | | | | |
| | 1:00 | | BH23-06 0' | | | 011 | | | | | | | | | | |
| | 1:15 | | BH23-06 2' | | | 012 | | | | | | | | | | |

Date: 3-7-23 Time: 1600 Relinquished by: Zach Englebert Received by: [Signature] Via: [Signature] Date: 3/6/23 Time: 845

Date: 3/6/23 Time: 1900 Relinquished by: [Signature] Received by: [Signature] Via: [Signature] Date: 3/9/23 Time: 7:43

Remarks: Direct Bill to Deron
Deron / Harvard

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 noted on the analytical report.



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

March 17, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: SDE 31 Federal 4

OrderNo.: 2303583

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 7 sample(s) on 3/10/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2303583

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 0'

Project: SDE 31 Federal 4

Collection Date: 3/8/2023 9:30:00 AM

Lab ID: 2303583-001

Matrix: SOIL

Received Date: 3/10/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 1300 | 97 | | mg/Kg | 10 | 3/14/2023 1:40:32 PM |
| Motor Oil Range Organics (MRO) | 1500 | 480 | | mg/Kg | 10 | 3/14/2023 1:40:32 PM |
| Surr: DNOP | 0 | 69-147 | S | %Rec | 10 | 3/14/2023 1:40:32 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.6 | | mg/Kg | 1 | 3/14/2023 4:51:18 PM |
| Surr: BFB | 104 | 37.7-212 | | %Rec | 1 | 3/14/2023 4:51:18 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 3/14/2023 4:51:18 PM |
| Toluene | ND | 0.046 | | mg/Kg | 1 | 3/14/2023 4:51:18 PM |
| Ethylbenzene | ND | 0.046 | | mg/Kg | 1 | 3/14/2023 4:51:18 PM |
| Xylenes, Total | ND | 0.093 | | mg/Kg | 1 | 3/14/2023 4:51:18 PM |
| Surr: 4-Bromofluorobenzene | 100 | 70-130 | | %Rec | 1 | 3/14/2023 4:51:18 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 120 | 60 | | mg/Kg | 20 | 3/14/2023 6:49:19 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. | | |
| | | | | |

Analytical Report

Lab Order 2303583

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 2'

Project: SDE 31 Federal 4

Collection Date: 3/8/2023 9:45:00 AM

Lab ID: 2303583-002

Matrix: SOIL

Received Date: 3/10/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 100 | 9.9 | | mg/Kg | 1 | 3/14/2023 4:54:54 PM |
| Motor Oil Range Organics (MRO) | 120 | 49 | | mg/Kg | 1 | 3/14/2023 4:54:54 PM |
| Surr: DNOP | 108 | 69-147 | | %Rec | 1 | 3/14/2023 4:54:54 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.6 | | mg/Kg | 1 | 3/14/2023 5:38:21 PM |
| Surr: BFB | 105 | 37.7-212 | | %Rec | 1 | 3/14/2023 5:38:21 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 3/14/2023 5:38:21 PM |
| Toluene | ND | 0.046 | | mg/Kg | 1 | 3/14/2023 5:38:21 PM |
| Ethylbenzene | ND | 0.046 | | mg/Kg | 1 | 3/14/2023 5:38:21 PM |
| Xylenes, Total | ND | 0.092 | | mg/Kg | 1 | 3/14/2023 5:38:21 PM |
| Surr: 4-Bromofluorobenzene | 101 | 70-130 | | %Rec | 1 | 3/14/2023 5:38:21 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 71 | 60 | | mg/Kg | 20 | 3/14/2023 7:01:40 PM |

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

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

Analytical Report

Lab Order 2303583

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 4'

Project: SDE 31 Federal 4

Collection Date: 3/8/2023 10:00:00 AM

Lab ID: 2303583-003

Matrix: SOIL

Received Date: 3/10/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 3/14/2023 5:43:29 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 3/14/2023 5:43:29 PM |
| Surr: DNOP | 95.4 | 69-147 | | %Rec | 1 | 3/14/2023 5:43:29 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 3/14/2023 6:01:57 PM |
| Surr: BFB | 103 | 37.7-212 | | %Rec | 1 | 3/14/2023 6:01:57 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 3/14/2023 6:01:57 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 3/14/2023 6:01:57 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 3/14/2023 6:01:57 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 3/14/2023 6:01:57 PM |
| Surr: 4-Bromofluorobenzene | 100 | 70-130 | | %Rec | 1 | 3/14/2023 6:01:57 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 1000 | 60 | | mg/Kg | 20 | 3/14/2023 7:14:01 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. | | |
| | | | | |

Analytical Report

Lab Order 2303583

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 4'

Project: SDE 31 Federal 4

Collection Date: 3/8/2023 10:15:00 AM

Lab ID: 2303583-004

Matrix: SOIL

Received Date: 3/10/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 3/14/2023 6:07:52 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 3/14/2023 6:07:52 PM |
| Surr: DNOP | 88.9 | 69-147 | | %Rec | 1 | 3/14/2023 6:07:52 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 3/14/2023 6:25:27 PM |
| Surr: BFB | 104 | 37.7-212 | | %Rec | 1 | 3/14/2023 6:25:27 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 3/14/2023 6:25:27 PM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 3/14/2023 6:25:27 PM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 3/14/2023 6:25:27 PM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 3/14/2023 6:25:27 PM |
| Surr: 4-Bromofluorobenzene | 100 | 70-130 | | %Rec | 1 | 3/14/2023 6:25:27 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 3500 | 150 | | mg/Kg | 50 | 3/15/2023 11:56:59 AM |

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

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

Analytical Report

Lab Order 2303583

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 5'

Project: SDE 31 Federal 4

Collection Date: 3/8/2023 10:30:00 AM

Lab ID: 2303583-005

Matrix: SOIL

Received Date: 3/10/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 150 | 10 | | mg/Kg | 1 | 3/14/2023 6:56:35 PM |
| Motor Oil Range Organics (MRO) | 120 | 50 | | mg/Kg | 1 | 3/14/2023 6:56:35 PM |
| Surr: DNOP | 118 | 69-147 | | %Rec | 1 | 3/14/2023 6:56:35 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 3/14/2023 6:49:02 PM |
| Surr: BFB | 104 | 37.7-212 | | %Rec | 1 | 3/14/2023 6:49:02 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 3/14/2023 6:49:02 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 3/14/2023 6:49:02 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 3/14/2023 6:49:02 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 3/14/2023 6:49:02 PM |
| Surr: 4-Bromofluorobenzene | 99.9 | 70-130 | | %Rec | 1 | 3/14/2023 6:49:02 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 3300 | 150 | | mg/Kg | 50 | 3/15/2023 12:09:20 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 2303583

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 4'

Project: SDE 31 Federal 4

Collection Date: 3/8/2023 10:45:00 AM

Lab ID: 2303583-006

Matrix: SOIL

Received Date: 3/10/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 3/14/2023 7:45:16 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 3/14/2023 7:45:16 PM |
| Surr: DNOP | 126 | 69-147 | | %Rec | 1 | 3/14/2023 7:45:16 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 3/14/2023 7:12:32 PM |
| Surr: BFB | 103 | 37.7-212 | | %Rec | 1 | 3/14/2023 7:12:32 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 3/14/2023 7:12:32 PM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 3/14/2023 7:12:32 PM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 3/14/2023 7:12:32 PM |
| Xylenes, Total | ND | 0.094 | | mg/Kg | 1 | 3/14/2023 7:12:32 PM |
| Surr: 4-Bromofluorobenzene | 100 | 70-130 | | %Rec | 1 | 3/14/2023 7:12:32 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 110 | 60 | | mg/Kg | 20 | 3/14/2023 8:40:28 PM |

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

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

Analytical Report

Lab Order 2303583

Date Reported: 3/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 5'

Project: SDE 31 Federal 4

Collection Date: 3/8/2023 11:00:00 AM

Lab ID: 2303583-007

Matrix: SOIL

Received Date: 3/10/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.1 | | mg/Kg | 1 | 3/14/2023 8:09:43 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 3/14/2023 8:09:43 PM |
| Surr: DNOP | 99.5 | 69-147 | | %Rec | 1 | 3/14/2023 8:09:43 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.6 | | mg/Kg | 1 | 3/14/2023 7:36:05 PM |
| Surr: BFB | 104 | 37.7-212 | | %Rec | 1 | 3/14/2023 7:36:05 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 3/14/2023 7:36:05 PM |
| Toluene | ND | 0.046 | | mg/Kg | 1 | 3/14/2023 7:36:05 PM |
| Ethylbenzene | ND | 0.046 | | mg/Kg | 1 | 3/14/2023 7:36:05 PM |
| Xylenes, Total | ND | 0.092 | | mg/Kg | 1 | 3/14/2023 7:36:05 PM |
| Surr: 4-Bromofluorobenzene | 99.0 | 70-130 | | %Rec | 1 | 3/14/2023 7:36:05 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 810 | 60 | | mg/Kg | 20 | 3/14/2023 8:52:49 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. | | |
| | | | | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2303583

17-Mar-23

Client: Vertex Resources Services, Inc.

Project: SDE 31 Federal 4

| | | | | | | | | | | |
|----------------------|--------------------------|------------------------------------|-----------|--------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-73698 | SampType: MBLK | TestCode: EPA Method 300.0: Anions | | | | | | | | |
| Client ID: PBS | Batch ID: 73698 | RunNo: 95280 | | | | | | | | |
| Prep Date: 3/14/2023 | Analysis Date: 3/14/2023 | SeqNo: 3446161 | | Units: mg/Kg | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|----------------------|--------------------------|------------------------------------|-----------|--------------|------|----------|-----------|------|----------|------|
| Sample ID: LCS-73698 | SampType: LCS | TestCode: EPA Method 300.0: Anions | | | | | | | | |
| Client ID: LCSS | Batch ID: 73698 | RunNo: 95280 | | | | | | | | |
| Prep Date: 3/14/2023 | Analysis Date: 3/14/2023 | SeqNo: 3446162 | | Units: mg/Kg | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 94.1 | 90 | 110 | | | |

Qualifiers:

*

Value exceeds Maximum Contaminant Level.

D

Sample Diluted Due to Matrix

H

Holding times for preparation or analysis exceeded

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitative Limit

S

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

B

Analyte detected in the associated Method Blank

E

Above Quantitation Range/Estimated Value

J

Analyte detected below quantitation limits

P

Sample pH Not In Range

RL

Reporting Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2303583
17-Mar-23

Client: Vertex Resources Services, Inc.
Project: SDE 31 Federal 4

| | | | | | | | | | | |
|----------------------|--------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-73676 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
| Client ID: PBS | Batch ID: 73676 | RunNo: 95253 | | | | | | | | |
| Prep Date: 3/13/2023 | Analysis Date: 3/14/2023 | SeqNo: 3445056 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 | 12 | | 10.00 | | 121 | 69 | 147 | | | |

| | | | | | | | | | | |
|----------------------|--------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: LCS-73676 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
| Client ID: LCSS | Batch ID: 73676 | RunNo: 95253 | | | | | | | | |
| Prep Date: 3/13/2023 | Analysis Date: 3/14/2023 | SeqNo: 3445072 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

| | | | | | | | | | | |
|-----------------------------|-----|----|-------|---|------|------|-----|--|--|--|
| Diesel Range Organics (DRO) | 46 | 10 | 50.00 | 0 | 92.5 | 61.9 | 130 | | | |
| Surr: DNOP | 5.0 | | 5.000 | | 99.1 | 69 | 147 | | | |

Qualifiers:

*

Value exceeds Maximum Contaminant Level.

D

Sample Diluted Due to Matrix

H

Holding times for preparation or analysis exceeded

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitative Limit

S

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

B

Analyte detected in the associated Method Blank

E

Above Quantitation Range/Estimated Value

J

Analyte detected below quantitation limits

P

Sample pH Not In Range

RL

Reporting Limit

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

WO#: 2303583

17-Mar-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 4

| Sample ID: lcs-73671 | SampType: LCS | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
|-------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 73671 | | RunNo: 95254 | | | | | | | |
| Prep Date: 3/13/2023 | Analysis Date: 3/14/2023 | | SeqNo: 3445081 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 25 | 5.0 | 25.00 | 0 | 101 | 70 | 130 | | | |
| Surr: BFB | 2100 | | 1000 | | 208 | 37.7 | 212 | | | |

| Sample ID: mb-73671 | SampType: MBLK | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
|-------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 73671 | | RunNo: 95254 | | | | | | | |
| Prep Date: 3/13/2023 | Analysis Date: 3/14/2023 | | SeqNo: 3445082 | | 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 | 1100 | | 1000 | | 110 | 37.7 | 212 | | | |

Qualifiers:

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

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

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

WO#: 2303583

17-Mar-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 4

| Sample ID: LCS-73671 | SampType: LCS | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|-----------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 73671 | | RunNo: 95254 | | | | | | | |
| Prep Date: 3/13/2023 | Analysis Date: 3/14/2023 | | SeqNo: 3445087 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.94 | 0.025 | 1.000 | 0 | 94.0 | 80 | 120 | | | |
| Toluene | 0.94 | 0.050 | 1.000 | 0 | 94.4 | 80 | 120 | | | |
| Ethylbenzene | 0.94 | 0.050 | 1.000 | 0 | 93.7 | 80 | 120 | | | |
| Xylenes, Total | 2.8 | 0.10 | 3.000 | 0 | 94.4 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 104 | 70 | 130 | | | |

| Sample ID: mb-73671 | SampType: MBLK | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|-----------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 73671 | | RunNo: 95254 | | | | | | | |
| Prep Date: 3/13/2023 | Analysis Date: 3/14/2023 | | SeqNo: 3445088 | | 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 | | 105 | 70 | 130 | | | |

Qualifiers:

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

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

Page 89 of 367
Received by OCD: 6/23/2025 1:47:51 PM
Released to Imaging: 7/1/2025 10:27:29 AM



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: 2303583

RcptNo: 1

Received By: Tracy Casarrubias 3/10/2023 7:30:00 AM

Completed By: Tracy Casarrubias 3/10/2023 7:44:19 AM

Reviewed By: KDA 3-10-23

Chain of Custody

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

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of >0° C to 6.0°C Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels? 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: JN 3/10/23

Special Handling (if applicable)

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

Person Notified:

Date:

By Whom:

Via:

☐ eMail

☐ Phone

☐ Fax

☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 5.0 | Good | Yes | Yogi | | |



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

July 17, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: SDE 31 Federal 004

OrderNo.: 2307350

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 12 sample(s) on 7/11/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 0'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 8:15:00 AM

Lab ID: 2307350-001

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 700 | 9.5 | | mg/Kg | 1 | 7/11/2023 6:10:46 PM |
| Motor Oil Range Organics (MRO) | 630 | 47 | | mg/Kg | 1 | 7/11/2023 6:10:46 PM |
| Surr: DNOP | 92.1 | 69-147 | | %Rec | 1 | 7/11/2023 6:10:46 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/12/2023 11:01:00 AM |
| Surr: BFB | 99.2 | 15-244 | | %Rec | 1 | 7/12/2023 11:01:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/12/2023 11:01:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 11:01:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 11:01:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/12/2023 11:01:00 AM |
| Surr: 4-Bromofluorobenzene | 96.7 | 39.1-146 | | %Rec | 1 | 7/12/2023 11:01:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | 820 | 60 | | mg/Kg | 20 | 7/12/2023 11:20:02 AM |

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

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

Analytical Report

Lab Order 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 2'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 8:30:00 AM

Lab ID: 2307350-002

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 440 | 9.9 | | mg/Kg | 1 | 7/11/2023 8:15:30 PM |
| Motor Oil Range Organics (MRO) | 330 | 49 | | mg/Kg | 1 | 7/11/2023 8:15:30 PM |
| Surr: DNOP | 82.7 | 69-147 | | %Rec | 1 | 7/11/2023 8:15:30 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/12/2023 12:07:00 PM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/12/2023 12:07:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/12/2023 12:07:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/12/2023 12:07:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/12/2023 12:07:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/12/2023 12:07:00 PM |
| Surr: 4-Bromofluorobenzene | 98.5 | 39.1-146 | | %Rec | 1 | 7/12/2023 12:07:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | 1200 | 60 | | mg/Kg | 20 | 7/12/2023 12:22:05 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 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 4'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 8:40:00 AM

Lab ID: 2307350-003

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 7/11/2023 8:56:49 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/11/2023 8:56:49 PM |
| Surr: DNOP | 93.0 | 69-147 | | %Rec | 1 | 7/11/2023 8:56:49 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/12/2023 1:12:00 PM |
| Surr: BFB | 101 | 15-244 | | %Rec | 1 | 7/12/2023 1:12:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/12/2023 1:12:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/12/2023 1:12:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/12/2023 1:12:00 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/12/2023 1:12:00 PM |
| Surr: 4-Bromofluorobenzene | 98.3 | 39.1-146 | | %Rec | 1 | 7/12/2023 1:12:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 1900 | 150 | | mg/Kg | 50 | 7/13/2023 10:31:32 AM |

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

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

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Analytical Report

Lab Order 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-09 0'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 9:05:00 AM

Lab ID: 2307350-004

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 220 | 9.9 | | mg/Kg | 1 | 7/11/2023 9:07:40 PM |
| Motor Oil Range Organics (MRO) | 220 | 50 | | mg/Kg | 1 | 7/11/2023 9:07:40 PM |
| Surr: DNOP | 87.3 | 69-147 | | %Rec | 1 | 7/11/2023 9:07:40 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/12/2023 1:34:00 PM |
| Surr: BFB | 101 | 15-244 | | %Rec | 1 | 7/12/2023 1:34:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/12/2023 1:34:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 1:34:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 1:34:00 PM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/12/2023 1:34:00 PM |
| Surr: 4-Bromofluorobenzene | 96.4 | 39.1-146 | | %Rec | 1 | 7/12/2023 1:34:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | 1700 | 59 | | mg/Kg | 20 | 7/12/2023 1:11:43 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 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-09 2'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 9:20:00 AM

Lab ID: 2307350-005

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.1 | | mg/Kg | 1 | 7/11/2023 9:48:58 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 7/11/2023 9:48:58 PM |
| Surr: DNOP | 93.4 | 69-147 | | %Rec | 1 | 7/11/2023 9:48:58 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/12/2023 1:56:00 PM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/12/2023 1:56:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/12/2023 1:56:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 1:56:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 1:56:00 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/12/2023 1:56:00 PM |
| Surr: 4-Bromofluorobenzene | 97.5 | 39.1-146 | | %Rec | 1 | 7/12/2023 1:56:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | 600 | 60 | | mg/Kg | 20 | 7/12/2023 1:24:07 PM |

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

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

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Analytical Report

Lab Order 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-09 4'

Project: SDE 31 Federal 004

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

Lab ID: 2307350-006

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/11/2023 10:10:51 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/11/2023 10:10:51 PM |
| Surr: DNOP | 90.6 | 69-147 | | %Rec | 1 | 7/11/2023 10:10:51 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/12/2023 2:18:00 PM |
| Surr: BFB | 98.8 | 15-244 | | %Rec | 1 | 7/12/2023 2:18:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/12/2023 2:18:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/12/2023 2:18:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/12/2023 2:18:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/12/2023 2:18:00 PM |
| Surr: 4-Bromofluorobenzene | 100 | 39.1-146 | | %Rec | 1 | 7/12/2023 2:18:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | 130 | 60 | | mg/Kg | 20 | 7/12/2023 1:36:31 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 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-10 0'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 9:50:00 AM

Lab ID: 2307350-007

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 21000 | 380 | | mg/Kg | 40 | 7/12/2023 12:28:07 PM |
| Motor Oil Range Organics (MRO) | 7400 | 1900 | | mg/Kg | 40 | 7/12/2023 12:28:07 PM |
| Surr: DNOP | 0 | 69-147 | S | %Rec | 40 | 7/12/2023 12:28:07 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | 15 | 4.9 | | mg/Kg | 1 | 7/12/2023 2:40:00 PM |
| Surr: BFB | 139 | 15-244 | | %Rec | 1 | 7/12/2023 2:40:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/12/2023 2:40:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 2:40:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 2:40:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/12/2023 2:40:00 PM |
| Surr: 4-Bromofluorobenzene | 118 | 39.1-146 | | %Rec | 1 | 7/12/2023 2:40:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | 180 | 60 | | mg/Kg | 20 | 7/12/2023 1:48:56 PM |

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

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

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Analytical Report

Lab Order 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-10 2'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 10:00:00 AM

Lab ID: 2307350-008

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 990 | 46 | | mg/Kg | 5 | 7/14/2023 9:02:02 AM |
| Motor Oil Range Organics (MRO) | 560 | 230 | | mg/Kg | 5 | 7/14/2023 9:02:02 AM |
| Surr: DNOP | 70.1 | 69-147 | | %Rec | 5 | 7/14/2023 9:02:02 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 24 | | mg/Kg | 5 | 7/12/2023 3:02:00 PM |
| Surr: BFB | 133 | 15-244 | | %Rec | 5 | 7/12/2023 3:02:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.12 | | mg/Kg | 5 | 7/12/2023 3:02:00 PM |
| Toluene | ND | 0.24 | | mg/Kg | 5 | 7/12/2023 3:02:00 PM |
| Ethylbenzene | ND | 0.24 | | mg/Kg | 5 | 7/12/2023 3:02:00 PM |
| Xylenes, Total | ND | 0.48 | | mg/Kg | 5 | 7/12/2023 3:02:00 PM |
| Surr: 4-Bromofluorobenzene | 108 | 39.1-146 | | %Rec | 5 | 7/12/2023 3:02:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/12/2023 2:01:21 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 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-10 4'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 10:10:00 AM

Lab ID: 2307350-009

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 7/11/2023 11:45:38 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/11/2023 11:45:38 PM |
| Surr: DNOP | 91.8 | 69-147 | | %Rec | 1 | 7/11/2023 11:45:38 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/12/2023 3:24:00 PM |
| Surr: BFB | 101 | 15-244 | | %Rec | 1 | 7/12/2023 3:24:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/12/2023 3:24:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 3:24:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 3:24:00 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/12/2023 3:24:00 PM |
| Surr: 4-Bromofluorobenzene | 98.5 | 39.1-146 | | %Rec | 1 | 7/12/2023 3:24:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | 66 | 60 | | mg/Kg | 20 | 7/12/2023 2:13:46 PM |

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

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

Analytical Report

Lab Order 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-11 0'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 10:35:00 AM

Lab ID: 2307350-010

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 9400 | 98 | | mg/Kg | 10 | 7/12/2023 10:38:06 AM |
| Motor Oil Range Organics (MRO) | 3000 | 490 | | mg/Kg | 10 | 7/12/2023 10:38:06 AM |
| Surr: DNOP | 0 | 69-147 | S | %Rec | 10 | 7/12/2023 10:38:06 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/12/2023 3:46:00 PM |
| Surr: BFB | 104 | 15-244 | | %Rec | 1 | 7/12/2023 3:46:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/12/2023 3:46:00 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/12/2023 3:46:00 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/12/2023 3:46:00 PM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/12/2023 3:46:00 PM |
| Surr: 4-Bromofluorobenzene | 99.2 | 39.1-146 | | %Rec | 1 | 7/12/2023 3:46:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | 75 | 60 | | mg/Kg | 20 | 7/12/2023 2:50:59 PM |

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

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

Analytical Report

Lab Order 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-11 2'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 10:55:00 AM

Lab ID: 2307350-011

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 7/12/2023 12:38:18 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/12/2023 12:38:18 AM |
| Surr: DNOP | 90.7 | 69-147 | | %Rec | 1 | 7/12/2023 12:38:18 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/12/2023 4:30:00 PM |
| Surr: BFB | 96.4 | 15-244 | | %Rec | 1 | 7/12/2023 4:30:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/12/2023 4:30:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 4:30:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/12/2023 4:30:00 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/12/2023 4:30:00 PM |
| Surr: 4-Bromofluorobenzene | 96.9 | 39.1-146 | | %Rec | 1 | 7/12/2023 4:30:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | ND | 59 | | mg/Kg | 20 | 7/12/2023 3:03:24 PM |

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

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

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Analytical Report

Lab Order 2307350

Date Reported: 7/17/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-11 4'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 11:05:00 AM

Lab ID: 2307350-012

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/12/2023 12:49:12 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/12/2023 12:49:12 AM |
| Surr: DNOP | 90.6 | 69-147 | | %Rec | 1 | 7/12/2023 12:49:12 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/12/2023 4:51:00 PM |
| Surr: BFB | 101 | 15-244 | | %Rec | 1 | 7/12/2023 4:51:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/12/2023 4:51:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/12/2023 4:51:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/12/2023 4:51:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/12/2023 4:51:00 PM |
| Surr: 4-Bromofluorobenzene | 97.0 | 39.1-146 | | %Rec | 1 | 7/12/2023 4:51:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/12/2023 3:15:49 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. | | |
| | | | | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2307350

17-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| | | | | | | | | | | |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-76141 | SampType: mblk | TestCode: EPA Method 300.0: Anions | | | | | | | | |
| Client ID: PBS | Batch ID: 76141 | RunNo: 98155 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/12/2023 | SeqNo: 3571682 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: LCS-76141 | SampType: lcs | TestCode: EPA Method 300.0: Anions | | | | | | | | |
| Client ID: LCSS | Batch ID: 76141 | RunNo: 98155 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/12/2023 | SeqNo: 3571683 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 92.5 | 90 | 110 | | | |

Qualifiers:

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

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

Page 13 of 18

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

WO#: 2307350

17-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: 2307350-001AMS | SampType: MS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|----------------------------------|---------------------------------|--|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: BH23-08 0' | Batch ID: 76122 | RunNo: 98123 | | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/11/2023 | SeqNo: 3570531 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 760 | 9.5 | 47.53 | 704.3 | 114 | 54.2 | 135 | | | |
| Surr: DNOP | 3.8 | | 4.753 | | 80.0 | 69 | 147 | | | |

| Sample ID: 2307350-001AMSD | SampType: MSD | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------------|---------------------------------|--|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: BH23-08 0' | Batch ID: 76122 | RunNo: 98123 | | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/11/2023 | SeqNo: 3570532 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 810 | 10 | 50.00 | 704.3 | 215 | 54.2 | 135 | 6.76 | 29.2 | S |
| Surr: DNOP | 4.2 | | 5.000 | | 84.0 | 69 | 147 | 0 | 0 | |

| Sample ID: LCS-76085 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|-----------|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76085 | RunNo: 98123 | | | | | | | | |
| Prep Date: 7/10/2023 | Analysis Date: 7/11/2023 | SeqNo: 3570553 | | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 5.8 | | 5.000 | | 116 | 69 | 147 | | | |

| Sample ID: LCS-76122 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76122 | RunNo: 98123 | | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/11/2023 | SeqNo: 3570554 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 44 | 10 | 50.00 | 0 | 87.7 | 61.9 | 130 | | | |
| Surr: DNOP | 3.9 | | 5.000 | | 78.9 | 69 | 147 | | | |

| Sample ID: MB-76085 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|-----------|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76085 | RunNo: 98123 | | | | | | | | |
| Prep Date: 7/10/2023 | Analysis Date: 7/11/2023 | SeqNo: 3570556 | | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 12 | | 10.00 | | 120 | 69 | 147 | | | |

| Sample ID: MB-76122 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|--------------------------------|---------------------------------|--|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76122 | RunNo: 98123 | | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/11/2023 | SeqNo: 3570557 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |

Qualifiers:

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

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

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

WO#: 2307350

17-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: MB-76122 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|---------------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76122 | | RunNo: 98123 | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/11/2023 | | SeqNo: 3570557 | Units: mg/Kg | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 9.2 | | 10.00 | | 92.1 | 69 | 147 | | | |

| Sample ID: LCS-76160 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|--------------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76160 | | RunNo: 98169 | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3572216 | Units: %Rec | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 5.5 | | 5.000 | | 110 | 69 | 147 | | | |

| Sample ID: LCS-76166 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|--------------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76166 | | RunNo: 98169 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3572217 | Units: %Rec | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.4 | | 5.000 | | 87.4 | 69 | 147 | | | |

| Sample ID: MB-76160 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|--------------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76160 | | RunNo: 98169 | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3572219 | Units: %Rec | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 11 | | 10.00 | | 107 | 69 | 147 | | | |

| Sample ID: MB-76166 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|--------------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76166 | | RunNo: 98169 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3572220 | Units: %Rec | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 9.2 | | 10.00 | | 91.7 | 69 | 147 | | | |

| Sample ID: LCS-76168 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|--------------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76168 | | RunNo: 98169 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3572752 | Units: %Rec | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.3 | | 5.000 | | 85.0 | 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#: 2307350
17-Jul-23

Client: Vertex Resources Services, Inc.
Project: SDE 31 Federal 004

| | | | | | | | | | | |
|----------------------|--------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-76168 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
| Client ID: PBS | Batch ID: 76168 | RunNo: 98169 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | SeqNo: 3572754 | | Units: %Rec | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 8.8 | | 10.00 | | 87.9 | 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#: 2307350

17-Jul-23

Client: Vertex Resources Services, Inc.

Project: SDE 31 Federal 004

| | | | | | | | | | | |
|-------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: ics-76111 | SampType: LCS | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
| Client ID: LCSS | Batch ID: 76111 | | RunNo: 98150 | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/12/2023 | | SeqNo: 3571221 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23 | 5.0 | 25.00 | 0 | 90.2 | 70 | 130 | | | |
| Surr: BFB | 2100 | | 1000 | | 207 | 15 | 244 | | | |

| | | | | | | | | | | |
|-------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: mb-76111 | SampType: MBLK | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
| Client ID: PBS | Batch ID: 76111 | | RunNo: 98150 | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/12/2023 | | SeqNo: 3571222 | | 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 | 970 | | 1000 | | 97.1 | 15 | 244 | | | |

| | | | | | | | | | | |
|----------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: 2307350-001ams | SampType: MS | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
| Client ID: BH23-08 0' | Batch ID: 76111 | | RunNo: 98150 | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/12/2023 | | SeqNo: 3571224 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23 | 5.0 | 24.75 | 0 | 94.4 | 70 | 130 | | | |
| Surr: BFB | 2200 | | 990.1 | | 220 | 15 | 244 | | | |

| | | | | | | | | | | |
|-----------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: 2307350-001amsd | SampType: MSD | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
| Client ID: BH23-08 0' | Batch ID: 76111 | | RunNo: 98150 | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/12/2023 | | SeqNo: 3571225 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 | 5.0 | 24.80 | 0 | 88.2 | 70 | 130 | 6.59 | 20 | |
| Surr: BFB | 2200 | | 992.1 | | 217 | 15 | 244 | 0 | 0 | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|--------------------|----------|-----------|------|----------|------|
| Sample ID: ics-76082 | SampType: LCS | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
| Client ID: LCSS | Batch ID: 76082 | | RunNo: 98150 | | | | | | | |
| Prep Date: 7/10/2023 | Analysis Date: 7/12/2023 | | SeqNo: 3571245 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 2000 | | 1000 | | 200 | 15 | 244 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|--------------------|----------|-----------|------|----------|------|
| Sample ID: mb-76082 | SampType: MBLK | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
| Client ID: PBS | Batch ID: 76082 | | RunNo: 98150 | | | | | | | |
| Prep Date: 7/10/2023 | Analysis Date: 7/12/2023 | | SeqNo: 3571246 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 940 | | 1000 | | 94.4 | 15 | 244 | | | |

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#: 2307350

17-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: lcs-76111 | SampType: LCS | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|-----------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76111 | | RunNo: 98150 | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/12/2023 | | SeqNo: 3571291 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.94 | 0.025 | 1.000 | 0 | 93.5 | 70 | 130 | | | |
| Toluene | 0.94 | 0.050 | 1.000 | 0 | 94.0 | 70 | 130 | | | |
| Ethylbenzene | 0.94 | 0.050 | 1.000 | 0 | 94.2 | 70 | 130 | | | |
| Xylenes, Total | 2.8 | 0.10 | 3.000 | 0 | 94.1 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.99 | | 1.000 | | 98.7 | 39.1 | 146 | | | |

| Sample ID: mb-76111 | SampType: MBLK | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|-----------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76111 | | RunNo: 98150 | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/12/2023 | | SeqNo: 3571292 | | 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 | 0.96 | | 1.000 | | 96.2 | 39.1 | 146 | | | |

| Sample ID: 2307350-002ams | SampType: MS | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|----------------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: BH23-08 2' | Batch ID: 76111 | | RunNo: 98150 | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/12/2023 | | SeqNo: 3571295 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.025 | 0.9921 | 0 | 104 | 70 | 130 | | | |
| Toluene | 1.0 | 0.050 | 0.9921 | 0 | 105 | 70 | 130 | | | |
| Ethylbenzene | 1.1 | 0.050 | 0.9921 | 0 | 107 | 70 | 130 | | | |
| Xylenes, Total | 3.2 | 0.099 | 2.976 | 0 | 107 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.97 | | 0.9921 | | 98.0 | 39.1 | 146 | | | |

| Sample ID: 2307350-002amsd | SampType: MSD | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|-----------------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: BH23-08 2' | Batch ID: 76111 | | RunNo: 98150 | | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/12/2023 | | SeqNo: 3571296 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.99 | 0.025 | 0.9862 | 0 | 100 | 70 | 130 | 4.41 | 20 | |
| Toluene | 1.0 | 0.049 | 0.9862 | 0 | 102 | 70 | 130 | 3.87 | 20 | |
| Ethylbenzene | 1.0 | 0.049 | 0.9862 | 0 | 102 | 70 | 130 | 5.14 | 20 | |
| Xylenes, Total | 3.0 | 0.099 | 2.959 | 0 | 102 | 70 | 130 | 5.10 | 20 | |
| Surr: 4-Bromofluorobenzene | 0.98 | | 0.9862 | | 99.2 | 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



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: 2307350

RcptNo: 1

Received By: Cheyenne Cason 7/11/2023 9:10:00 AM

Completed By: Cheyenne Cason 7/11/2023 9:43:29 AM

Reviewed By: TMC 7/11/23

Chad

Chad

Chain of Custody

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

Log In

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

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: *SEM 07/11/23*

Special Handling (if applicable)

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

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 0.0 | Good | Not Present | Yogi | | |
| 2 | 3.3 | Good | Not Present | Yogi | | |



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

July 18, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: SDE 31 Federal 004

OrderNo.: 2307361

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 1 sample(s) on 7/11/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2307361

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-09' 6'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 9:40:00 AM

Lab ID: 2307361-001

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/13/2023 4:01:21 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/13/2023 4:01:21 AM |
| Surr: DNOP | 82.6 | 69-147 | | %Rec | 1 | 7/13/2023 4:01:21 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/13/2023 4:18:00 PM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/13/2023 4:18:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 4:18:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 4:18:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 4:18:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/13/2023 4:18:00 PM |
| Surr: 4-Bromofluorobenzene | 99.1 | 39.1-146 | | %Rec | 1 | 7/13/2023 4:18:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | 120 | 60 | | mg/Kg | 20 | 7/12/2023 6:41:44 PM |

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2307361

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| | | | | | | | | | | |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-76147 | SampType: MBLK | TestCode: EPA Method 300.0: Anions | | | | | | | | |
| Client ID: PBS | Batch ID: 76147 | RunNo: 98158 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/12/2023 | SeqNo: 3571790 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: LCS-76147 | SampType: LCS | TestCode: EPA Method 300.0: Anions | | | | | | | | |
| Client ID: LCSS | Batch ID: 76147 | RunNo: 98158 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/12/2023 | SeqNo: 3571791 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 91.5 | 90 | 110 | | | |

Qualifiers:

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

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

Page 2 of 5

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

WO#: 2307361

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|---------------------|-----------|------|----------|------|
| Sample ID: LCS-76138 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: LCSS | Batch ID: 76138 | | | RunNo: 98153 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571522 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 44 | 10 | 50.00 | 0 | 87.1 | 61.9 | 130 | | | |
| Surr: DNOP | 3.9 | | 5.000 | | 77.7 | 69 | 147 | | | |

| | | | | | | | | | | |
|--------------------------------|---------------------------------|-----|-----------|--|------|---------------------|-----------|------|----------|------|
| Sample ID: MB-76138 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: PBS | Batch ID: 76138 | | | RunNo: 98153 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571525 | | 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 | 8.0 | | 10.00 | | 80.4 | 69 | 147 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Sample ID: LCS-76160 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: LCSS | Batch ID: 76160 | | | RunNo: 98169 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572216 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 5.5 | | 5.000 | | 110 | 69 | 147 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Sample ID: MB-76160 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: PBS | Batch ID: 76160 | | | RunNo: 98169 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572219 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 11 | | 10.00 | | 107 | 69 | 147 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Sample ID: LCS-76168 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: LCSS | Batch ID: 76168 | | | RunNo: 98169 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572752 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.3 | | 5.000 | | 85.0 | 69 | 147 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Sample ID: MB-76168 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: PBS | Batch ID: 76168 | | | RunNo: 98169 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572754 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 8.8 | | 10.00 | | 87.9 | 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#: 2307361

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: lcs-76130 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76130 | | | RunNo: 98150 | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571263 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 | 5.0 | 25.00 | 0 | 87.9 | 70 | 130 | | | |
| Surr: BFB | 2100 | | 1000 | | 210 | 15 | 244 | | | |

| Sample ID: mb-76130 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76130 | | | RunNo: 98150 | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571264 | | 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 | 950 | | 1000 | | 94.5 | 15 | 244 | | | |

| Sample ID: lcs-76155 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|---|------|--------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572761 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 2200 | | 1000 | | 216 | 15 | 244 | | | |

| Sample ID: mb-76155 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|---|------|--------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572762 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 990 | | 1000 | | 99.3 | 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#: 2307361

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: ics-76130 | SampType: LCS | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-------|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: LCSS | Batch ID: 76130 | | | RunNo: 98150 | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571315 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.95 | 0.025 | 1.000 | 0 | 94.6 | 70 | 130 | | | |
| Toluene | 0.95 | 0.050 | 1.000 | 0 | 95.1 | 70 | 130 | | | |
| Ethylbenzene | 0.95 | 0.050 | 1.000 | 0 | 95.2 | 70 | 130 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 95.0 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.96 | | 1.000 | | 95.9 | 39.1 | 146 | | | |

| Sample ID: mb-76130 | SampType: MBLK | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-------|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: PBS | Batch ID: 76130 | | | RunNo: 98150 | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571316 | | | 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 | 0.95 | | 1.000 | | 94.8 | 39.1 | 146 | | | |

| Sample ID: ics-76155 | SampType: LCS | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|----------|--------------------|------|----------|------|
| Client ID: LCSS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572787 | | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.99 | | 1.000 | | 99.4 | 39.1 | 146 | | | |

| Sample ID: mb-76155 | SampType: MBLK | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|----------|--------------------|------|----------|------|
| Client ID: PBS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572788 | | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.98 | | 1.000 | | 98.2 | 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



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: 2307361

RcptNo: 1

Received By: Cheyenne Cason

7/11/2023 9:10:00 AM

Handwritten signature

Completed By: Cheyenne Cason

7/11/2023 10:14:37 AM

Handwritten signature

Reviewed By: *WMS* 7/11/23

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°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: *SLM* 07/11/23

Special Handling (if applicable)

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

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1 | 0.0 | Good | Not Present | Yogi | | |
| 2 | 3.3 | Good | Not Present | Yogi | | |

by *OCD: 6/23/2025 1:47:51 PM*
Chain-of-Custody Record

Client: Vertex

(direct bill to Devon-Harvard Divest, see Remarks)

Mailing Address: _____

Phone #: _____

email or Fax#: _____

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other _____

☐ EDD (Type) _____

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

Project Name:

SDE 31 Federal 004

Project #:

22E-02816-34

Project Manager:

Kent Stallings

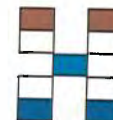
kstallings@vertex.ca

Sampler: L. Pullman

On Ice: ☒ Yes ☐ No *Yes*

of Coolers: *2* $0.1 - 0.1 = 0.0$

Cooler Temp (including CF): $3.4 - 0.1 = 3.3$



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

[illegible]

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.



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

July 18, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: SDE 31 Federal 004

OrderNo.: 2307362

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 1 sample(s) on 7/11/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2307362

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-11 6'

Project: SDE 31 Federal 004

Collection Date: 7/9/2023 11:10:00 AM

Lab ID: 2307362-001

Matrix: SOIL

Received Date: 7/11/2023 9:10:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 7/13/2023 4:12:29 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/13/2023 4:12:29 AM |
| Surr: DNOP | 88.8 | 69-147 | | %Rec | 1 | 7/13/2023 4:12:29 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/13/2023 4:40:00 PM |
| Surr: BFB | 99.6 | 15-244 | | %Rec | 1 | 7/13/2023 4:40:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 4:40:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 4:40:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 4:40:00 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/13/2023 4:40:00 PM |
| Surr: 4-Bromofluorobenzene | 98.6 | 39.1-146 | | %Rec | 1 | 7/13/2023 4:40:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/12/2023 6:54:09 PM |

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2307362
18-Jul-23

Client: Vertex Resources Services, Inc.
Project: SDE 31 Federal 004

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|---|------|----------|---------------------|------|----------|------|
| Sample ID: MB-76147 | SampType: MBLK | | | TestCode: EPA Method 300.0: Anions | | | | | | |
| Client ID: PBS | Batch ID: 76147 | | | RunNo: 98158 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/12/2023 | | | SeqNo: 3571790 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|---|------|----------|---------------------|------|----------|------|
| Sample ID: LCS-76147 | SampType: LCS | | | TestCode: EPA Method 300.0: Anions | | | | | | |
| Client ID: LCSS | Batch ID: 76147 | | | RunNo: 98158 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/12/2023 | | | SeqNo: 3571791 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 91.5 | 90 | 110 | | | |

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 2 of 5

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

WO#: 2307362

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|---------------------|-----------|------|----------|------|
| Sample ID: LCS-76138 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: LCSS | Batch ID: 76138 | | | RunNo: 98153 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571522 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 44 | 10 | 50.00 | 0 | 87.1 | 61.9 | 130 | | | |
| Surr: DNOP | 3.9 | | 5.000 | | 77.7 | 69 | 147 | | | |

| | | | | | | | | | | |
|--------------------------------|---------------------------------|-----|-----------|--|------|---------------------|-----------|------|----------|------|
| Sample ID: MB-76138 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: PBS | Batch ID: 76138 | | | RunNo: 98153 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571525 | | 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 | 8.0 | | 10.00 | | 80.4 | 69 | 147 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Sample ID: LCS-76160 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: LCSS | Batch ID: 76160 | | | RunNo: 98169 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572216 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 5.5 | | 5.000 | | 110 | 69 | 147 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Sample ID: MB-76160 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: PBS | Batch ID: 76160 | | | RunNo: 98169 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572219 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 11 | | 10.00 | | 107 | 69 | 147 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Sample ID: LCS-76168 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: LCSS | Batch ID: 76168 | | | RunNo: 98169 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572752 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.3 | | 5.000 | | 85.0 | 69 | 147 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Sample ID: MB-76168 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: PBS | Batch ID: 76168 | | | RunNo: 98169 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572754 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 8.8 | | 10.00 | | 87.9 | 69 | 147 | | | |

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#: 2307362

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: lcs-76130 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76130 | | | RunNo: 98150 | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571263 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 | 5.0 | 25.00 | 0 | 87.9 | 70 | 130 | | | |
| Surr: BFB | 2100 | | 1000 | | 210 | 15 | 244 | | | |

| Sample ID: mb-76130 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76130 | | | RunNo: 98150 | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571264 | | 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 | 950 | | 1000 | | 94.5 | 15 | 244 | | | |

| Sample ID: lcs-76155 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|---|------|--------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572761 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 2200 | | 1000 | | 216 | 15 | 244 | | | |

| Sample ID: mb-76155 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|---|------|--------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572762 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 990 | | 1000 | | 99.3 | 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#: 2307362

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: ics-76130 | SampType: LCS | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-------|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: LCSS | Batch ID: 76130 | | | RunNo: 98150 | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571315 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.95 | 0.025 | 1.000 | 0 | 94.6 | 70 | 130 | | | |
| Toluene | 0.95 | 0.050 | 1.000 | 0 | 95.1 | 70 | 130 | | | |
| Ethylbenzene | 0.95 | 0.050 | 1.000 | 0 | 95.2 | 70 | 130 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 95.0 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.96 | | 1.000 | | 95.9 | 39.1 | 146 | | | |

| Sample ID: mb-76130 | SampType: MBLK | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-------|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: PBS | Batch ID: 76130 | | | RunNo: 98150 | | | | | | |
| Prep Date: 7/11/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3571316 | | | 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 | 0.95 | | 1.000 | | 94.8 | 39.1 | 146 | | | |

| Sample ID: ics-76155 | SampType: LCS | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|----------|--------------------|------|----------|------|
| Client ID: LCSS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572787 | | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.99 | | 1.000 | | 99.4 | 39.1 | 146 | | | |

| Sample ID: mb-76155 | SampType: MBLK | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|----------|--------------------|------|----------|------|
| Client ID: PBS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572788 | | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.98 | | 1.000 | | 98.2 | 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



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: 2307362

RcptNo: 1

Received By: Cheyenne Cason

7/11/2023 9:10:00 AM

Completed By: Cheyenne Cason

7/11/2023 10:26:29 AM

Reviewed By:

WJ 7/11/23

Chad

Chad

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°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 07/11/23*

Special Handling (if applicable)

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

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

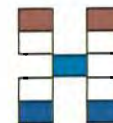
Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1 | 0.0 | Good | Not Present | Yogi | | |
| 2 | 3.3 | Good | Not Present | Yogi | | |



**HALL ENVIRONMENTAL
ANALYSIS LABORATORY**

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

| | | | | | | |
|------------------|----------------|--|------------------------------------|----------------------------|-----------------|--------------|
| Date: 7-10-23 | Time: 07:00 | Relinquished by: <i>[Signature]</i> | Received by: <i>[Signature]</i> | Via: <i>[Signature]</i> | Date 7/10/23 | Time 7:00 |
| Date: 7/11/23 | Time: 1900 | Relinquished by: <i>[Signature]</i> | Received by: <i>[Signature]</i> | Via: <i>[Signature]</i> | Date 7/11/23 | Time 0910 |

[illegible]

Remarks: Direct bill to Devon, Dale Woodall
Harvard Divest Site – SDE 31 Federal 004
GL Account 7700100
CC 1007884901
cc. kstallings@vertex.ca for Final Report

7.

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.



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

July 18, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: SDE 31 Federal 004

OrderNo.: 2307446

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 57 sample(s) on 7/12/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-12 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 7:40:00 AM

Lab ID: 2307446-001

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 14000 | 200 | | mg/Kg | 20 | 7/13/2023 1:12:24 PM |
| Motor Oil Range Organics (MRO) | 7100 | 980 | | mg/Kg | 20 | 7/13/2023 1:12:24 PM |
| Surr: DNOP | 0 | 69-147 | S | %Rec | 20 | 7/13/2023 1:12:24 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | 93 | 4.8 | | mg/Kg | 1 | 7/13/2023 3:19:38 PM |
| Surr: BFB | 569 | 15-244 | S | %Rec | 1 | 7/13/2023 3:19:38 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/13/2023 3:19:38 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 3:19:38 PM |
| Ethylbenzene | 0.052 | 0.048 | | mg/Kg | 1 | 7/13/2023 3:19:38 PM |
| Xylenes, Total | 0.65 | 0.097 | | mg/Kg | 1 | 7/13/2023 3:19:38 PM |
| Surr: 4-Bromofluorobenzene | 99.6 | 39.1-146 | | %Rec | 1 | 7/13/2023 3:19:38 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 810 | 60 | | mg/Kg | 20 | 7/13/2023 3:32:05 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-12 2'

Project: SDE 31 Federal 004

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

Lab ID: 2307446-002

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 6800 | 200 | | mg/Kg | 20 | 7/13/2023 1:53:48 PM |
| Motor Oil Range Organics (MRO) | 2500 | 980 | | mg/Kg | 20 | 7/13/2023 1:53:48 PM |
| Surr: DNOP | 0 | 69-147 | S | %Rec | 20 | 7/13/2023 1:53:48 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | 11 | 4.8 | | mg/Kg | 1 | 7/14/2023 1:38:33 AM |
| Surr: BFB | 195 | 15-244 | | %Rec | 1 | 7/14/2023 1:38:33 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 1:38:33 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 1:38:33 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 1:38:33 AM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/14/2023 1:38:33 AM |
| Surr: 4-Bromofluorobenzene | 80.9 | 39.1-146 | | %Rec | 1 | 7/14/2023 1:38:33 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 750 | 61 | | mg/Kg | 20 | 7/13/2023 3:44:30 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-12 4'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 7:55:00 AM

Lab ID: 2307446-003

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 7/13/2023 2:35:17 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/13/2023 2:35:17 PM |
| Surr: DNOP | 104 | 69-147 | | %Rec | 1 | 7/13/2023 2:35:17 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/13/2023 4:07:30 PM |
| Surr: BFB | 108 | 15-244 | | %Rec | 1 | 7/13/2023 4:07:30 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 4:07:30 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 4:07:30 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 4:07:30 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/13/2023 4:07:30 PM |
| Surr: 4-Bromofluorobenzene | 86.1 | 39.1-146 | | %Rec | 1 | 7/13/2023 4:07:30 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 920 | 60 | | mg/Kg | 20 | 7/13/2023 3:56:55 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 8:05:00 AM

Lab ID: 2307446-004

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 7/13/2023 5:27:19 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/13/2023 5:27:19 PM |
| Surr: DNOP | 83.2 | 69-147 | | %Rec | 1 | 7/13/2023 5:27:19 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/13/2023 4:31:29 PM |
| Surr: BFB | 102 | 15-244 | | %Rec | 1 | 7/13/2023 4:31:29 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/13/2023 4:31:29 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 4:31:29 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 4:31:29 PM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/13/2023 4:31:29 PM |
| Surr: 4-Bromofluorobenzene | 82.5 | 39.1-146 | | %Rec | 1 | 7/13/2023 4:31:29 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 100 | 60 | | mg/Kg | 20 | 7/13/2023 4:09:19 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. | | |
| | | | | |

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 8:15:00 AM

Lab ID: 2307446-005

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 7/13/2023 5:38:21 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/13/2023 5:38:21 PM |
| Surr: DNOP | 105 | 69-147 | | %Rec | 1 | 7/13/2023 5:38:21 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/13/2023 4:55:27 PM |
| Surr: BFB | 101 | 15-244 | | %Rec | 1 | 7/13/2023 4:55:27 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 4:55:27 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 4:55:27 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 4:55:27 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/13/2023 4:55:27 PM |
| Surr: 4-Bromofluorobenzene | 81.2 | 39.1-146 | | %Rec | 1 | 7/13/2023 4:55:27 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/13/2023 4:21:44 PM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 4'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 8:25:00 AM

Lab ID: 2307446-006

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 7/13/2023 5:49:27 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/13/2023 5:49:27 PM |
| Surr: DNOP | 117 | 69-147 | | %Rec | 1 | 7/13/2023 5:49:27 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/13/2023 5:19:25 PM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/13/2023 5:19:25 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/13/2023 5:19:25 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 5:19:25 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 5:19:25 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/13/2023 5:19:25 PM |
| Surr: 4-Bromofluorobenzene | 80.2 | 39.1-146 | | %Rec | 1 | 7/13/2023 5:19:25 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/13/2023 4:34:08 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-14 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 8:35:00 AM

Lab ID: 2307446-007

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|-----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 620 | 9.7 | | mg/Kg | 1 | 7/14/2023 11:38:35 AM |
| Motor Oil Range Organics (MRO) | 480 | 49 | | mg/Kg | 1 | 7/14/2023 11:38:35 AM |
| Surr: DNOP | 92.5 | 69-147 | | %Rec | 1 | 7/14/2023 11:38:35 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/13/2023 6:07:20 PM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/13/2023 6:07:20 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/13/2023 6:07:20 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 6:07:20 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 6:07:20 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/13/2023 6:07:20 PM |
| Surr: 4-Bromofluorobenzene | 80.5 | 39.1-146 | | %Rec | 1 | 7/13/2023 6:07:20 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | 18000 | 600 | | mg/Kg | 200 | 7/14/2023 3:09:00 PM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-14 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 8:45:00 AM

Lab ID: 2307446-008

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|-----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 1600 | 190 | | mg/Kg | 20 | 7/13/2023 6:11:32 PM |
| Motor Oil Range Organics (MRO) | 1700 | 950 | | mg/Kg | 20 | 7/13/2023 6:11:32 PM |
| Surr: DNOP | 0 | 69-147 | S | %Rec | 20 | 7/13/2023 6:11:32 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/13/2023 6:31:15 PM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/13/2023 6:31:15 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/13/2023 6:31:15 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 6:31:15 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 6:31:15 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/13/2023 6:31:15 PM |
| Surr: 4-Bromofluorobenzene | 80.5 | 39.1-146 | | %Rec | 1 | 7/13/2023 6:31:15 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | 5800 | 300 | | mg/Kg | 100 | 7/14/2023 2:44:10 PM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-14 4'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 9:25:00 AM

Lab ID: 2307446-009

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 120 | 10 | | mg/Kg | 1 | 7/14/2023 12:19:24 PM |
| Motor Oil Range Organics (MRO) | 120 | 50 | | mg/Kg | 1 | 7/14/2023 12:19:24 PM |
| Surr: DNOP | 109 | 69-147 | | %Rec | 1 | 7/14/2023 12:19:24 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/13/2023 6:55:08 PM |
| Surr: BFB | 101 | 15-244 | | %Rec | 1 | 7/13/2023 6:55:08 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 6:55:08 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 6:55:08 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 6:55:08 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/13/2023 6:55:08 PM |
| Surr: 4-Bromofluorobenzene | 82.3 | 39.1-146 | | %Rec | 1 | 7/13/2023 6:55:08 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | 4900 | 150 | | mg/Kg | 50 | 7/14/2023 2:06:57 PM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-15 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 9:35:00 AM

Lab ID: 2307446-010

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|-----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 55 | 9.5 | | mg/Kg | 1 | 7/13/2023 7:04:11 PM |
| Motor Oil Range Organics (MRO) | 78 | 48 | | mg/Kg | 1 | 7/13/2023 7:04:11 PM |
| Surr: DNOP | 118 | 69-147 | | %Rec | 1 | 7/13/2023 7:04:11 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/13/2023 7:18:59 PM |
| Surr: BFB | 97.9 | 15-244 | | %Rec | 1 | 7/13/2023 7:18:59 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/13/2023 7:18:59 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 7:18:59 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 7:18:59 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/13/2023 7:18:59 PM |
| Surr: 4-Bromofluorobenzene | 79.2 | 39.1-146 | | %Rec | 1 | 7/13/2023 7:18:59 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | 21000 | 1500 | | mg/Kg | 500 | 7/14/2023 3:33:49 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. | | |
| | | | | |

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-15 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 9:50:00 AM

Lab ID: 2307446-011

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 7/13/2023 7:15:09 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/13/2023 7:15:09 PM |
| Surr: DNOP | 102 | 69-147 | | %Rec | 1 | 7/13/2023 7:15:09 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/13/2023 7:42:52 PM |
| Surr: BFB | 103 | 15-244 | | %Rec | 1 | 7/13/2023 7:42:52 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/13/2023 7:42:52 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 7:42:52 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 7:42:52 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/13/2023 7:42:52 PM |
| Surr: 4-Bromofluorobenzene | 82.4 | 39.1-146 | | %Rec | 1 | 7/13/2023 7:42:52 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 420 | 60 | | mg/Kg | 20 | 7/13/2023 2:55:26 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-15 3'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 10:05:00 AM

Lab ID: 2307446-012

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 11 | 9.5 | | mg/Kg | 1 | 7/13/2023 7:26:04 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/13/2023 7:26:04 PM |
| Surr: DNOP | 102 | 69-147 | | %Rec | 1 | 7/13/2023 7:26:04 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/13/2023 8:06:40 PM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/13/2023 8:06:40 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 8:06:40 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 8:06:40 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 8:06:40 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/13/2023 8:06:40 PM |
| Surr: 4-Bromofluorobenzene | 80.8 | 39.1-146 | | %Rec | 1 | 7/13/2023 8:06:40 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 1700 | 60 | | mg/Kg | 20 | 7/13/2023 3:07:51 PM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-16 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 9:30:00 AM

Lab ID: 2307446-013

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|-----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 170 | 10 | | mg/Kg | 1 | 7/14/2023 12:30:02 PM |
| Motor Oil Range Organics (MRO) | 150 | 50 | | mg/Kg | 1 | 7/14/2023 12:30:02 PM |
| Surr: DNOP | 114 | 69-147 | | %Rec | 1 | 7/14/2023 12:30:02 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/13/2023 8:30:28 PM |
| Surr: BFB | 97.8 | 15-244 | | %Rec | 1 | 7/13/2023 8:30:28 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/13/2023 8:30:28 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 8:30:28 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 8:30:28 PM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/13/2023 8:30:28 PM |
| Surr: 4-Bromofluorobenzene | 78.2 | 39.1-146 | | %Rec | 1 | 7/13/2023 8:30:28 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | 9900 | 590 | | mg/Kg | 200 | 7/14/2023 3:21:25 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-16 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 9:35:00 AM

Lab ID: 2307446-014

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 7/13/2023 7:47:58 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/13/2023 7:47:58 PM |
| Surr: DNOP | 103 | 69-147 | | %Rec | 1 | 7/13/2023 7:47:58 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/13/2023 8:54:21 PM |
| Surr: BFB | 99.3 | 15-244 | | %Rec | 1 | 7/13/2023 8:54:21 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 8:54:21 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 8:54:21 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 8:54:21 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/13/2023 8:54:21 PM |
| Surr: 4-Bromofluorobenzene | 79.8 | 39.1-146 | | %Rec | 1 | 7/13/2023 8:54:21 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 520 | 60 | | mg/Kg | 20 | 7/13/2023 3:57:30 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-16 4'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 9:40:00 AM

Lab ID: 2307446-015

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/13/2023 8:09:36 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/13/2023 8:09:36 PM |
| Surr: DNOP | 109 | 69-147 | | %Rec | 1 | 7/13/2023 8:09:36 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/13/2023 9:18:09 PM |
| Surr: BFB | 98.6 | 15-244 | | %Rec | 1 | 7/13/2023 9:18:09 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 9:18:09 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 9:18:09 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 9:18:09 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/13/2023 9:18:09 PM |
| Surr: 4-Bromofluorobenzene | 79.6 | 39.1-146 | | %Rec | 1 | 7/13/2023 9:18:09 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 2300 | 60 | | mg/Kg | 20 | 7/13/2023 4:09:54 PM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-17 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 9:45:00 AM

Lab ID: 2307446-016

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 7/13/2023 8:20:30 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/13/2023 8:20:30 PM |
| Surr: DNOP | 86.2 | 69-147 | | %Rec | 1 | 7/13/2023 8:20:30 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/13/2023 9:41:55 PM |
| Surr: BFB | 99.0 | 15-244 | | %Rec | 1 | 7/13/2023 9:41:55 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/13/2023 9:41:55 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 9:41:55 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 9:41:55 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/13/2023 9:41:55 PM |
| Surr: 4-Bromofluorobenzene | 80.8 | 39.1-146 | | %Rec | 1 | 7/13/2023 9:41:55 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 2300 | 60 | | mg/Kg | 20 | 7/13/2023 4:22:19 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-17 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 9:50:00 AM

Lab ID: 2307446-017

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/13/2023 8:31:21 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/13/2023 8:31:21 PM |
| Surr: DNOP | 87.2 | 69-147 | | %Rec | 1 | 7/13/2023 8:31:21 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/13/2023 10:53:05 PM |
| Surr: BFB | 98.0 | 15-244 | | %Rec | 1 | 7/13/2023 10:53:05 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/13/2023 10:53:05 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 10:53:05 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 10:53:05 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/13/2023 10:53:05 PM |
| Surr: 4-Bromofluorobenzene | 80.5 | 39.1-146 | | %Rec | 1 | 7/13/2023 10:53:05 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | 2100 | 150 | | mg/Kg | 50 | 7/14/2023 2:19:21 PM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-18 0'

Project: SDE 31 Federal 004

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

Lab ID: 2307446-018

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 720 | 20 | | mg/Kg | 2 | 7/14/2023 12:51:21 PM |
| Motor Oil Range Organics (MRO) | 370 | 98 | | mg/Kg | 2 | 7/14/2023 12:51:21 PM |
| Surr: DNOP | 114 | 69-147 | | %Rec | 2 | 7/14/2023 12:51:21 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/13/2023 11:16:45 PM |
| Surr: BFB | 94.1 | 15-244 | | %Rec | 1 | 7/13/2023 11:16:45 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/13/2023 11:16:45 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 11:16:45 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/13/2023 11:16:45 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/13/2023 11:16:45 PM |
| Surr: 4-Bromofluorobenzene | 76.2 | 39.1-146 | | %Rec | 1 | 7/13/2023 11:16:45 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 1700 | 60 | | mg/Kg | 20 | 7/13/2023 4:47:08 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-18 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 10:30:00 AM

Lab ID: 2307446-019

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 7/13/2023 8:53:03 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/13/2023 8:53:03 PM |
| Surr: DNOP | 114 | 69-147 | | %Rec | 1 | 7/13/2023 8:53:03 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/13/2023 11:40:27 PM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/13/2023 11:40:27 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 11:40:27 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 11:40:27 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 11:40:27 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/13/2023 11:40:27 PM |
| Surr: 4-Bromofluorobenzene | 78.9 | 39.1-146 | | %Rec | 1 | 7/13/2023 11:40:27 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 170 | 60 | | mg/Kg | 20 | 7/13/2023 4:59:33 PM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-19 0'

Project: SDE 31 Federal 004

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

Lab ID: 2307446-020

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 7/13/2023 9:03:55 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/13/2023 9:03:55 PM |
| Surr: DNOP | 123 | 69-147 | | %Rec | 1 | 7/13/2023 9:03:55 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 12:04:05 AM |
| Surr: BFB | 95.9 | 15-244 | | %Rec | 1 | 7/14/2023 12:04:05 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 12:04:05 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 12:04:05 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 12:04:05 AM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/14/2023 12:04:05 AM |
| Surr: 4-Bromofluorobenzene | 78.1 | 39.1-146 | | %Rec | 1 | 7/14/2023 12:04:05 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/13/2023 5:11:57 PM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-19 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 10:05:00 AM

Lab ID: 2307446-021

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 7/13/2023 9:36:11 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/13/2023 9:36:11 PM |
| Surr: DNOP | 97.7 | 69-147 | | %Rec | 1 | 7/13/2023 9:36:11 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/13/2023 7:58:00 PM |
| Surr: BFB | 96.8 | 15-244 | | %Rec | 1 | 7/13/2023 7:58:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 7:58:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 7:58:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 7:58:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/13/2023 7:58:00 PM |
| Surr: 4-Bromofluorobenzene | 96.9 | 39.1-146 | | %Rec | 1 | 7/13/2023 7:58:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 160 | 61 | | mg/Kg | 20 | 7/13/2023 5:24:21 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-20 0'

Project: SDE 31 Federal 004

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

Lab ID: 2307446-022

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 7/14/2023 1:32:26 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/14/2023 1:32:26 PM |
| Surr: DNOP | 94.0 | 69-147 | | %Rec | 1 | 7/14/2023 1:32:26 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/13/2023 9:04:00 PM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/13/2023 9:04:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 9:04:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 9:04:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 9:04:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/13/2023 9:04:00 PM |
| Surr: 4-Bromofluorobenzene | 96.8 | 39.1-146 | | %Rec | 1 | 7/13/2023 9:04:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 160 | 61 | | mg/Kg | 20 | 7/13/2023 5:36:46 PM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-20 2'

Project: SDE 31 Federal 004

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

Lab ID: 2307446-023

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.2 | | mg/Kg | 1 | 7/13/2023 9:57:57 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 7/13/2023 9:57:57 PM |
| Surr: DNOP | 95.2 | 69-147 | | %Rec | 1 | 7/13/2023 9:57:57 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/13/2023 10:31:00 PM |
| Surr: BFB | 96.2 | 15-244 | | %Rec | 1 | 7/13/2023 10:31:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 10:31:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 10:31:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 10:31:00 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/13/2023 10:31:00 PM |
| Surr: 4-Bromofluorobenzene | 94.9 | 39.1-146 | | %Rec | 1 | 7/13/2023 10:31:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 410 | 60 | | mg/Kg | 20 | 7/13/2023 6:14:00 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. | | |
| | | | | |

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-21 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 10:30:00 AM

Lab ID: 2307446-024

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 7/13/2023 10:08:53 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/13/2023 10:08:53 PM |
| Surr: DNOP | 107 | 69-147 | | %Rec | 1 | 7/13/2023 10:08:53 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/13/2023 10:53:00 PM |
| Surr: BFB | 94.8 | 15-244 | | %Rec | 1 | 7/13/2023 10:53:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 10:53:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 10:53:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 10:53:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/13/2023 10:53:00 PM |
| Surr: 4-Bromofluorobenzene | 94.4 | 39.1-146 | | %Rec | 1 | 7/13/2023 10:53:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 220 | 60 | | mg/Kg | 20 | 7/13/2023 6:26:24 PM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-21 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 10:40:00 AM

Lab ID: 2307446-025

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 7/13/2023 10:19:54 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/13/2023 10:19:54 PM |
| Surr: DNOP | 95.5 | 69-147 | | %Rec | 1 | 7/13/2023 10:19:54 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/13/2023 11:15:00 PM |
| Surr: BFB | 96.7 | 15-244 | | %Rec | 1 | 7/13/2023 11:15:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 11:15:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 11:15:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 11:15:00 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/13/2023 11:15:00 PM |
| Surr: 4-Bromofluorobenzene | 95.3 | 39.1-146 | | %Rec | 1 | 7/13/2023 11:15:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | ND | 59 | | mg/Kg | 20 | 7/13/2023 6:38:48 PM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-22 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:00:00 AM

Lab ID: 2307446-026

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 7/13/2023 10:31:03 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/13/2023 10:31:03 PM |
| Surr: DNOP | 96.6 | 69-147 | | %Rec | 1 | 7/13/2023 10:31:03 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/13/2023 11:37:00 PM |
| Surr: BFB | 95.0 | 15-244 | | %Rec | 1 | 7/13/2023 11:37:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 11:37:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 11:37:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/13/2023 11:37:00 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/13/2023 11:37:00 PM |
| Surr: 4-Bromofluorobenzene | 96.1 | 39.1-146 | | %Rec | 1 | 7/13/2023 11:37:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 640 | 61 | | mg/Kg | 20 | 7/13/2023 6:51:13 PM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-22 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:10:00 AM

Lab ID: 2307446-027

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 7/13/2023 10:42:12 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/13/2023 10:42:12 PM |
| Surr: DNOP | 91.9 | 69-147 | | %Rec | 1 | 7/13/2023 10:42:12 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/13/2023 11:59:00 PM |
| Surr: BFB | 96.6 | 15-244 | | %Rec | 1 | 7/13/2023 11:59:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/13/2023 11:59:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 11:59:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/13/2023 11:59:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/13/2023 11:59:00 PM |
| Surr: 4-Bromofluorobenzene | 95.5 | 39.1-146 | | %Rec | 1 | 7/13/2023 11:59:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 86 | 61 | | mg/Kg | 20 | 7/13/2023 7:03:37 PM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-23 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:20:00 AM

Lab ID: 2307446-028

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|-----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/14/2023 1:43:11 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/14/2023 1:43:11 PM |
| Surr: DNOP | 97.7 | 69-147 | | %Rec | 1 | 7/14/2023 1:43:11 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 12:21:00 AM |
| Surr: BFB | 93.5 | 15-244 | | %Rec | 1 | 7/14/2023 12:21:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 12:21:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 12:21:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 12:21:00 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/14/2023 12:21:00 AM |
| Surr: 4-Bromofluorobenzene | 94.7 | 39.1-146 | | %Rec | 1 | 7/14/2023 12:21:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | 8700 | 300 | | mg/Kg | 100 | 7/14/2023 2:56:35 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-23 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:30:00 AM

Lab ID: 2307446-029

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/13/2023 11:15:16 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/13/2023 11:15:16 PM |
| Surr: DNOP | 90.7 | 69-147 | | %Rec | 1 | 7/13/2023 11:15:16 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/14/2023 12:42:00 AM |
| Surr: BFB | 96.6 | 15-244 | | %Rec | 1 | 7/14/2023 12:42:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 12:42:00 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 12:42:00 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 12:42:00 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/14/2023 12:42:00 AM |
| Surr: 4-Bromofluorobenzene | 96.7 | 39.1-146 | | %Rec | 1 | 7/14/2023 12:42:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 280 | 60 | | mg/Kg | 20 | 7/13/2023 9:44:20 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-24 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:15:00 AM

Lab ID: 2307446-030

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 160 | 9.7 | | mg/Kg | 1 | 7/14/2023 1:53:54 PM |
| Motor Oil Range Organics (MRO) | 130 | 48 | | mg/Kg | 1 | 7/14/2023 1:53:54 PM |
| Surr: DNOP | 115 | 69-147 | | %Rec | 1 | 7/14/2023 1:53:54 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 1:04:00 AM |
| Surr: BFB | 96.5 | 15-244 | | %Rec | 1 | 7/14/2023 1:04:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 1:04:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 1:04:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 1:04:00 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/14/2023 1:04:00 AM |
| Surr: 4-Bromofluorobenzene | 94.4 | 39.1-146 | | %Rec | 1 | 7/14/2023 1:04:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 220 | 60 | | mg/Kg | 20 | 7/13/2023 9:56:45 PM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-24 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:25:00 AM

Lab ID: 2307446-031

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 7/13/2023 11:37:24 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/13/2023 11:37:24 PM |
| Surr: DNOP | 96.1 | 69-147 | | %Rec | 1 | 7/13/2023 11:37:24 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 1:48:00 AM |
| Surr: BFB | 96.1 | 15-244 | | %Rec | 1 | 7/14/2023 1:48:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 1:48:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 1:48:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 1:48:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/14/2023 1:48:00 AM |
| Surr: 4-Bromofluorobenzene | 95.9 | 39.1-146 | | %Rec | 1 | 7/14/2023 1:48:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 460 | 60 | | mg/Kg | 20 | 7/13/2023 10:09:10 PM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-25 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:30:00 AM

Lab ID: 2307446-032

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/13/2023 11:48:26 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/13/2023 11:48:26 PM |
| Surr: DNOP | 97.1 | 69-147 | | %Rec | 1 | 7/13/2023 11:48:26 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 2:10:00 AM |
| Surr: BFB | 95.7 | 15-244 | | %Rec | 1 | 7/14/2023 2:10:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 2:10:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 2:10:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 2:10:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/14/2023 2:10:00 AM |
| Surr: 4-Bromofluorobenzene | 94.3 | 39.1-146 | | %Rec | 1 | 7/14/2023 2:10:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 440 | 60 | | mg/Kg | 20 | 7/13/2023 10:21:35 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-25 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:40:00 AM

Lab ID: 2307446-033

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 7/13/2023 11:59:28 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/13/2023 11:59:28 PM |
| Surr: DNOP | 96.8 | 69-147 | | %Rec | 1 | 7/13/2023 11:59:28 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 2:31:00 AM |
| Surr: BFB | 93.7 | 15-244 | | %Rec | 1 | 7/14/2023 2:31:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 2:31:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 2:31:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 2:31:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/14/2023 2:31:00 AM |
| Surr: 4-Bromofluorobenzene | 94.4 | 39.1-146 | | %Rec | 1 | 7/14/2023 2:31:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 1000 | 61 | | mg/Kg | 20 | 7/13/2023 10:58:49 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. | | |
| | | | | |

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-26 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:40:00 AM

Lab ID: 2307446-034

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.2 | | mg/Kg | 1 | 7/14/2023 2:04:39 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 7/14/2023 2:04:39 PM |
| Surr: DNOP | 95.8 | 69-147 | | %Rec | 1 | 7/14/2023 2:04:39 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/14/2023 2:53:00 AM |
| Surr: BFB | 94.3 | 15-244 | | %Rec | 1 | 7/14/2023 2:53:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 2:53:00 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 2:53:00 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 2:53:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/14/2023 2:53:00 AM |
| Surr: 4-Bromofluorobenzene | 95.2 | 39.1-146 | | %Rec | 1 | 7/14/2023 2:53:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 280 | 60 | | mg/Kg | 20 | 7/13/2023 11:11:14 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. | | |
| | | | | |

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-26 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:45:00 AM

Lab ID: 2307446-035

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 7/14/2023 12:21:20 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/14/2023 12:21:20 AM |
| Surr: DNOP | 94.9 | 69-147 | | %Rec | 1 | 7/14/2023 12:21:20 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/14/2023 3:15:00 AM |
| Surr: BFB | 91.5 | 15-244 | | %Rec | 1 | 7/14/2023 3:15:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 3:15:00 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 3:15:00 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 3:15:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/14/2023 3:15:00 AM |
| Surr: 4-Bromofluorobenzene | 93.7 | 39.1-146 | | %Rec | 1 | 7/14/2023 3:15:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 190 | 60 | | mg/Kg | 20 | 7/13/2023 11:23:38 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 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-27 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:45:00 AM

Lab ID: 2307446-036

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 7/14/2023 2:15:24 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/14/2023 2:15:24 PM |
| Surr: DNOP | 93.7 | 69-147 | | %Rec | 1 | 7/14/2023 2:15:24 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 3:37:00 AM |
| Surr: BFB | 94.8 | 15-244 | | %Rec | 1 | 7/14/2023 3:37:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 3:37:00 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 3:37:00 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 3:37:00 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/14/2023 3:37:00 AM |
| Surr: 4-Bromofluorobenzene | 95.6 | 39.1-146 | | %Rec | 1 | 7/14/2023 3:37:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/13/2023 11:36:03 PM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-27 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:50:00 AM

Lab ID: 2307446-037

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 7/14/2023 12:43:11 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/14/2023 12:43:11 AM |
| Surr: DNOP | 91.9 | 69-147 | | %Rec | 1 | 7/14/2023 12:43:11 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 3:58:00 AM |
| Surr: BFB | 96.0 | 15-244 | | %Rec | 1 | 7/14/2023 3:58:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 3:58:00 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 3:58:00 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 3:58:00 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/14/2023 3:58:00 AM |
| Surr: 4-Bromofluorobenzene | 95.2 | 39.1-146 | | %Rec | 1 | 7/14/2023 3:58:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/13/2023 11:48:27 PM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-28 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 11:55:00 AM

Lab ID: 2307446-038

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 7/14/2023 12:54:00 AM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/14/2023 12:54:00 AM |
| Surr: DNOP | 92.7 | 69-147 | | %Rec | 1 | 7/14/2023 12:54:00 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 4:20:00 AM |
| Surr: BFB | 93.5 | 15-244 | | %Rec | 1 | 7/14/2023 4:20:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 4:20:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 4:20:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 4:20:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/14/2023 4:20:00 AM |
| Surr: 4-Bromofluorobenzene | 96.0 | 39.1-146 | | %Rec | 1 | 7/14/2023 4:20:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 61 | | mg/Kg | 20 | 7/14/2023 12:00:52 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-28 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 12:05:00 PM

Lab ID: 2307446-039

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 7/14/2023 1:04:49 AM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 7/14/2023 1:04:49 AM |
| Surr: DNOP | 91.8 | 69-147 | | %Rec | 1 | 7/14/2023 1:04:49 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 4:42:00 AM |
| Surr: BFB | 94.8 | 15-244 | | %Rec | 1 | 7/14/2023 4:42:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 4:42:00 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 4:42:00 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 4:42:00 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/14/2023 4:42:00 AM |
| Surr: 4-Bromofluorobenzene | 95.1 | 39.1-146 | | %Rec | 1 | 7/14/2023 4:42:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 12:13:17 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-29 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:00:00 PM

Lab ID: 2307446-040

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 68 | 9.1 | | mg/Kg | 1 | 7/14/2023 1:15:36 AM |
| Motor Oil Range Organics (MRO) | 50 | 46 | | mg/Kg | 1 | 7/14/2023 1:15:36 AM |
| Surr: DNOP | 93.8 | 69-147 | | %Rec | 1 | 7/14/2023 1:15:36 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/14/2023 5:04:00 AM |
| Surr: BFB | 93.9 | 15-244 | | %Rec | 1 | 7/14/2023 5:04:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 5:04:00 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 5:04:00 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 5:04:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/14/2023 5:04:00 AM |
| Surr: 4-Bromofluorobenzene | 93.1 | 39.1-146 | | %Rec | 1 | 7/14/2023 5:04:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | 3100 | 150 | | mg/Kg | 50 | 7/14/2023 2:31:45 PM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-29 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:10:00 PM

Lab ID: 2307446-041

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 53 | 9.9 | | mg/Kg | 1 | 7/13/2023 7:30:31 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/13/2023 7:30:31 PM |
| Surr: DNOP | 99.3 | 69-147 | | %Rec | 1 | 7/13/2023 7:30:31 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 9:10:00 AM |
| Surr: BFB | 94.1 | 15-244 | | %Rec | 1 | 7/14/2023 9:10:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 9:10:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 9:10:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 9:10:00 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/14/2023 9:10:00 AM |
| Surr: 4-Bromofluorobenzene | 95.9 | 39.1-146 | | %Rec | 1 | 7/14/2023 9:10:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 150 | 60 | | mg/Kg | 20 | 7/14/2023 12:38:06 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-30 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:10:00 PM

Lab ID: 2307446-042

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 7/13/2023 7:54:31 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/13/2023 7:54:31 PM |
| Surr: DNOP | 99.1 | 69-147 | | %Rec | 1 | 7/13/2023 7:54:31 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 9:32:00 AM |
| Surr: BFB | 99.5 | 15-244 | | %Rec | 1 | 7/14/2023 9:32:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 9:32:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 9:32:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 9:32:00 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/14/2023 9:32:00 AM |
| Surr: 4-Bromofluorobenzene | 97.1 | 39.1-146 | | %Rec | 1 | 7/14/2023 9:32:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 12:50:31 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-30 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:20:00 PM

Lab ID: 2307446-043

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 7/13/2023 8:42:35 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/13/2023 8:42:35 PM |
| Surr: DNOP | 98.0 | 69-147 | | %Rec | 1 | 7/13/2023 8:42:35 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 9:53:00 AM |
| Surr: BFB | 99.1 | 15-244 | | %Rec | 1 | 7/14/2023 9:53:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 9:53:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 9:53:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 9:53:00 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/14/2023 9:53:00 AM |
| Surr: 4-Bromofluorobenzene | 99.1 | 39.1-146 | | %Rec | 1 | 7/14/2023 9:53:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 86 | 60 | | mg/Kg | 20 | 7/14/2023 1:52:33 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-31 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:25:00 PM

Lab ID: 2307446-044

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 67 | 9.9 | | mg/Kg | 1 | 7/13/2023 9:54:35 PM |
| Motor Oil Range Organics (MRO) | 82 | 49 | | mg/Kg | 1 | 7/13/2023 9:54:35 PM |
| Surr: DNOP | 99.2 | 69-147 | | %Rec | 1 | 7/13/2023 9:54:35 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 10:15:00 AM |
| Surr: BFB | 94.1 | 15-244 | | %Rec | 1 | 7/14/2023 10:15:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 10:15:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 10:15:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 10:15:00 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/14/2023 10:15:00 AM |
| Surr: 4-Bromofluorobenzene | 96.9 | 39.1-146 | | %Rec | 1 | 7/14/2023 10:15:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 96 | 60 | | mg/Kg | 20 | 7/14/2023 2:04:58 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-31 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:30:00 PM

Lab ID: 2307446-045

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/13/2023 10:42:40 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/13/2023 10:42:40 PM |
| Surr: DNOP | 98.8 | 69-147 | | %Rec | 1 | 7/13/2023 10:42:40 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.6 | | mg/Kg | 1 | 7/14/2023 10:37:00 AM |
| Surr: BFB | 96.7 | 15-244 | | %Rec | 1 | 7/14/2023 10:37:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 7/14/2023 10:37:00 AM |
| Toluene | ND | 0.046 | | mg/Kg | 1 | 7/14/2023 10:37:00 AM |
| Ethylbenzene | ND | 0.046 | | mg/Kg | 1 | 7/14/2023 10:37:00 AM |
| Xylenes, Total | ND | 0.093 | | mg/Kg | 1 | 7/14/2023 10:37:00 AM |
| Surr: 4-Bromofluorobenzene | 96.6 | 39.1-146 | | %Rec | 1 | 7/14/2023 10:37:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 2:17:23 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-32 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:30:00 PM

Lab ID: 2307446-046

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 7/13/2023 11:06:45 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/13/2023 11:06:45 PM |
| Surr: DNOP | 88.2 | 69-147 | | %Rec | 1 | 7/13/2023 11:06:45 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 10:59:00 AM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/14/2023 10:59:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 10:59:00 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 10:59:00 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 10:59:00 AM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 7/14/2023 10:59:00 AM |
| Surr: 4-Bromofluorobenzene | 96.0 | 39.1-146 | | %Rec | 1 | 7/14/2023 10:59:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 74 | 60 | | mg/Kg | 20 | 7/14/2023 2:29:47 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-32 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:35:00 PM

Lab ID: 2307446-047

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 7/13/2023 11:30:53 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/13/2023 11:30:53 PM |
| Surr: DNOP | 97.9 | 69-147 | | %Rec | 1 | 7/13/2023 11:30:53 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 11:20:00 AM |
| Surr: BFB | 98.8 | 15-244 | | %Rec | 1 | 7/14/2023 11:20:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 11:20:00 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 11:20:00 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 11:20:00 AM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 7/14/2023 11:20:00 AM |
| Surr: 4-Bromofluorobenzene | 97.6 | 39.1-146 | | %Rec | 1 | 7/14/2023 11:20:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 2:42:12 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-33 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:40:00 PM

Lab ID: 2307446-048

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 780 | 95 | | mg/Kg | 10 | 7/13/2023 11:55:02 PM |
| Motor Oil Range Organics (MRO) | 650 | 470 | | mg/Kg | 10 | 7/13/2023 11:55:02 PM |
| Surr: DNOP | 0 | 69-147 | S | %Rec | 10 | 7/13/2023 11:55:02 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 11:42:00 AM |
| Surr: BFB | 95.8 | 15-244 | | %Rec | 1 | 7/14/2023 11:42:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 11:42:00 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 11:42:00 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 11:42:00 AM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/14/2023 11:42:00 AM |
| Surr: 4-Bromofluorobenzene | 96.7 | 39.1-146 | | %Rec | 1 | 7/14/2023 11:42:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 790 | 60 | | mg/Kg | 20 | 7/14/2023 2:54:37 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-33 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:45:00 PM

Lab ID: 2307446-049

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/14/2023 1:07:08 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/14/2023 1:07:08 AM |
| Surr: DNOP | 102 | 69-147 | | %Rec | 1 | 7/14/2023 1:07:08 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 12:04:00 PM |
| Surr: BFB | 98.0 | 15-244 | | %Rec | 1 | 7/14/2023 12:04:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 12:04:00 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 12:04:00 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 12:04:00 PM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 7/14/2023 12:04:00 PM |
| Surr: 4-Bromofluorobenzene | 98.3 | 39.1-146 | | %Rec | 1 | 7/14/2023 12:04:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 3:07:02 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-34 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:40:00 PM

Lab ID: 2307446-050

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 1400 | 96 | | mg/Kg | 10 | 7/14/2023 1:31:08 AM |
| Motor Oil Range Organics (MRO) | 960 | 480 | | mg/Kg | 10 | 7/14/2023 1:31:08 AM |
| Surr: DNOP | 0 | 69-147 | S | %Rec | 10 | 7/14/2023 1:31:08 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 12:26:00 PM |
| Surr: BFB | 96.9 | 15-244 | | %Rec | 1 | 7/14/2023 12:26:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 12:26:00 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 12:26:00 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 12:26:00 PM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/14/2023 12:26:00 PM |
| Surr: 4-Bromofluorobenzene | 97.6 | 39.1-146 | | %Rec | 1 | 7/14/2023 12:26:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 3:19:26 AM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-34 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:45:00 PM

Lab ID: 2307446-051

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 7/14/2023 1:55:08 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/14/2023 1:55:08 AM |
| Surr: DNOP | 93.4 | 69-147 | | %Rec | 1 | 7/14/2023 1:55:08 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 7/14/2023 1:09:00 PM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/14/2023 1:09:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 7/14/2023 1:09:00 PM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 7/14/2023 1:09:00 PM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 7/14/2023 1:09:00 PM |
| Xylenes, Total | ND | 0.094 | | mg/Kg | 1 | 7/14/2023 1:09:00 PM |
| Surr: 4-Bromofluorobenzene | 99.6 | 39.1-146 | | %Rec | 1 | 7/14/2023 1:09:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 3:56:39 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-35 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:50:00 PM

Lab ID: 2307446-052

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 3200 | 490 | | mg/Kg | 50 | 7/14/2023 2:19:09 AM |
| Motor Oil Range Organics (MRO) | 4000 | 2400 | | mg/Kg | 50 | 7/14/2023 2:19:09 AM |
| Surr: DNOP | 0 | 69-147 | S | %Rec | 50 | 7/14/2023 2:19:09 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 7/14/2023 1:31:00 PM |
| Surr: BFB | 103 | 15-244 | | %Rec | 1 | 7/14/2023 1:31:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 7/14/2023 1:31:00 PM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 7/14/2023 1:31:00 PM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 7/14/2023 1:31:00 PM |
| Xylenes, Total | ND | 0.094 | | mg/Kg | 1 | 7/14/2023 1:31:00 PM |
| Surr: 4-Bromofluorobenzene | 98.4 | 39.1-146 | | %Rec | 1 | 7/14/2023 1:31:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 4:09:04 AM |

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

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

Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-35 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:55:00 PM

Lab ID: 2307446-053

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 7/14/2023 3:07:13 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/14/2023 3:07:13 AM |
| Surr: DNOP | 93.3 | 69-147 | | %Rec | 1 | 7/14/2023 3:07:13 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 1:53:00 PM |
| Surr: BFB | 102 | 15-244 | | %Rec | 1 | 7/14/2023 1:53:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 1:53:00 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 1:53:00 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 1:53:00 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/14/2023 1:53:00 PM |
| Surr: 4-Bromofluorobenzene | 100 | 39.1-146 | | %Rec | 1 | 7/14/2023 1:53:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 200 | 60 | | mg/Kg | 20 | 7/14/2023 4:21:29 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-36 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:50:00 PM

Lab ID: 2307446-054

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 7/14/2023 2:26:10 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/14/2023 2:26:10 PM |
| Surr: DNOP | 102 | 69-147 | | %Rec | 1 | 7/14/2023 2:26:10 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 2:15:00 PM |
| Surr: BFB | 104 | 15-244 | | %Rec | 1 | 7/14/2023 2:15:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 2:15:00 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 2:15:00 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 2:15:00 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/14/2023 2:15:00 PM |
| Surr: 4-Bromofluorobenzene | 99.2 | 39.1-146 | | %Rec | 1 | 7/14/2023 2:15:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 4:33:53 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-36 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 1:55:00 PM

Lab ID: 2307446-055

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 7/14/2023 3:55:09 AM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/14/2023 3:55:09 AM |
| Surr: DNOP | 96.9 | 69-147 | | %Rec | 1 | 7/14/2023 3:55:09 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/14/2023 2:37:00 PM |
| Surr: BFB | 103 | 15-244 | | %Rec | 1 | 7/14/2023 2:37:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 2:37:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 2:37:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 2:37:00 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/14/2023 2:37:00 PM |
| Surr: 4-Bromofluorobenzene | 101 | 39.1-146 | | %Rec | 1 | 7/14/2023 2:37:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 4:46:18 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-37 0'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 2:00:00 PM

Lab ID: 2307446-056

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 23 | 9.3 | | mg/Kg | 1 | 7/14/2023 4:19:04 AM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/14/2023 4:19:04 AM |
| Surr: DNOP | 93.4 | 69-147 | | %Rec | 1 | 7/14/2023 4:19:04 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.6 | | mg/Kg | 1 | 7/14/2023 2:59:00 PM |
| Surr: BFB | 102 | 15-244 | | %Rec | 1 | 7/14/2023 2:59:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 7/14/2023 2:59:00 PM |
| Toluene | ND | 0.046 | | mg/Kg | 1 | 7/14/2023 2:59:00 PM |
| Ethylbenzene | ND | 0.046 | | mg/Kg | 1 | 7/14/2023 2:59:00 PM |
| Xylenes, Total | ND | 0.092 | | mg/Kg | 1 | 7/14/2023 2:59:00 PM |
| Surr: 4-Bromofluorobenzene | 97.4 | 39.1-146 | | %Rec | 1 | 7/14/2023 2:59:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 340 | 60 | | mg/Kg | 20 | 7/14/2023 4:58:43 AM |

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

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

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Analytical Report

Lab Order 2307446

Date Reported: 7/18/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-37 2'

Project: SDE 31 Federal 004

Collection Date: 7/10/2023 2:15:00 PM

Lab ID: 2307446-057

Matrix: SOIL

Received Date: 7/12/2023 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 7/14/2023 5:30:30 AM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/14/2023 5:30:30 AM |
| Surr: DNOP | 94.4 | 69-147 | | %Rec | 1 | 7/14/2023 5:30:30 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 7/14/2023 3:21:00 PM |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 7/14/2023 3:21:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 3:21:00 PM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 7/14/2023 3:21:00 PM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 7/14/2023 3:21:00 PM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 7/14/2023 3:21:00 PM |
| Surr: 4-Bromofluorobenzene | 99.4 | 39.1-146 | | %Rec | 1 | 7/14/2023 3:21:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 5:11:08 AM |

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

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

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2307446

18-Jul-23

Client: Vertex Resources Services, Inc.

Project: SDE 31 Federal 004

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: MB-76176 | SampType: mblk | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: PBS | Batch ID: 76176 | | RunNo: 98195 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3573236 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

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|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: LCS-76176 | SampType: lcs | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: LCSS | Batch ID: 76176 | | RunNo: 98195 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3573237 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 94.3 | 90 | 110 | | | |

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|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: MB-76191 | SampType: mblk | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: PBS | Batch ID: 76191 | | RunNo: 98195 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3573270 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

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|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: LCS-76191 | SampType: lcs | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: LCSS | Batch ID: 76191 | | RunNo: 98195 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3573272 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 92.6 | 90 | 110 | | | |

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|----------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: 2307335-001AMS | SampType: ms | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: BatchQC | Batch ID: 76191 | | RunNo: 98195 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3573292 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 32 | 7.5 | 15.00 | 19.20 | 87.1 | 47.4 | 150 | | | |

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|-----------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: 2307335-001AMSD | SampType: msd | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: BatchQC | Batch ID: 76191 | | RunNo: 98195 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3573293 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 32 | 7.5 | 15.00 | 19.20 | 83.6 | 44.8 | 154 | 1.66 | 20 | |

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#: 2307446

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: MB-76202 | SampType: mblk | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: PBS | Batch ID: 76202 | | RunNo: 98195 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3573322 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: LCS-76202 | SampType: lcs | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: LCSS | Batch ID: 76202 | | RunNo: 98195 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3573323 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 90.9 | 90 | 110 | | | |

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|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: MB-76182 | SampType: MBLK | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: PBS | Batch ID: 76182 | | RunNo: 98181 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3573428 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: LCS-76182 | SampType: LCS | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: LCSS | Batch ID: 76182 | | RunNo: 98181 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3573429 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 91.2 | 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

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

WO#: 2307446

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: LCS-76160 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76160 | | RunNo: 98169 | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3572216 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 54 | 10 | 50.00 | 0 | 108 | 61.9 | 130 | | | |
| Surr: DNOP | 5.5 | | 5.000 | | 110 | 69 | 147 | | | |

| Sample ID: MB-76160 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|--------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76160 | | RunNo: 98169 | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3572219 | | 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 | 11 | | 10.00 | | 107 | 69 | 147 | | | |

| Sample ID: 2307446-040AMS | SampType: MS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|----------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: BH23-29 0' | Batch ID: 76168 | | RunNo: 98169 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3572748 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 140 | 9.5 | 47.62 | 67.86 | 146 | 54.2 | 135 | | | S |
| Surr: DNOP | 5.7 | | 4.762 | | 120 | 69 | 147 | | | |

| Sample ID: 2307446-040AMSD | SampType: MSD | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: BH23-29 0' | Batch ID: 76168 | | RunNo: 98169 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3572749 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 72 | 9.6 | 48.12 | 67.86 | 9.55 | 54.2 | 135 | 61.8 | 29.2 | RS |
| Surr: DNOP | 4.9 | | 4.812 | | 101 | 69 | 147 | 0 | 0 | |

| Sample ID: LCS-76168 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76168 | | RunNo: 98169 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | | SeqNo: 3572752 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 41 | 10 | 50.00 | 0 | 82.5 | 61.9 | 130 | | | |
| Surr: DNOP | 4.3 | | 5.000 | | 85.0 | 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#: 2307446

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: MB-76168 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|--------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76168 | RunNo: 98169 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | SeqNo: 3572754 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 | 8.8 | | 10.00 | | 87.9 | 69 | 147 | | | |

| Sample ID: 2307446-020AMS | SampType: MS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-19 0' | Batch ID: 76160 | RunNo: 98169 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/14/2023 | SeqNo: 3572927 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 54 | 9.6 | 48.22 | 0 | 111 | 54.2 | 135 | | | |
| Surr: DNOP | 5.3 | | 4.822 | | 110 | 69 | 147 | | | |

| Sample ID: 2307446-020AMSD | SampType: MSD | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-19 0' | Batch ID: 76160 | RunNo: 98169 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/14/2023 | SeqNo: 3572928 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 45 | 9.4 | 46.99 | 0 | 96.7 | 54.2 | 135 | 16.6 | 29.2 | |
| Surr: DNOP | 4.3 | | 4.699 | | 92.5 | 69 | 147 | 0 | 0 | |

| Sample ID: MB-76187 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|--------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76187 | RunNo: 98192 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | SeqNo: 3573197 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 | 9.4 | | 10.00 | | 93.6 | 69 | 147 | | | |

| Sample ID: LCS-76187 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76187 | RunNo: 98192 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | SeqNo: 3573198 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 43 | 10 | 50.00 | 0 | 85.7 | 61.9 | 130 | | | |
| Surr: DNOP | 4.2 | | 5.000 | | 83.1 | 69 | 147 | | | |

Qualifiers:

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2307446

18-Jul-23

Client: Vertex Resources Services, Inc.

Project: SDE 31 Federal 004

| | | |
|-----------------------------|--------------------------|--|
| Sample ID: 2307446-043AMS | SampType: MS | TestCode: EPA Method 8015M/D: Diesel Range Organics |
| Client ID: BH23-30 2' | Batch ID: 76187 | RunNo: 98192 |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | SeqNo: 3573202 Units: mg/Kg |
| Analyte | Result | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) | 45 | 9.9 49.31 0 92.2 54.2 135 |
| Surr: DNOP | 4.4 | 4.931 90.0 69 147 |

| | | |
|-----------------------------|--------------------------|--|
| Sample ID: 2307446-043AMSD | SampType: MSD | TestCode: EPA Method 8015M/D: Diesel Range Organics |
| Client ID: BH23-30 2' | Batch ID: 76187 | RunNo: 98192 |
| Prep Date: 7/13/2023 | Analysis Date: 7/13/2023 | SeqNo: 3573203 Units: mg/Kg |
| Analyte | Result | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Diesel Range Organics (DRO) | 43 | 10 49.95 0 86.9 54.2 135 4.64 29.2 |
| Surr: DNOP | 4.4 | 4.995 87.5 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#: 2307446

18-Jul-23

Client: Vertex Resources Services, Inc.

Project: SDE 31 Federal 004

| | | | | | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Sample ID: lcs-76148 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
| Client ID: LCSS | Batch ID: 76148 | | | RunNo: 98173 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572253 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 | 5.0 | 25.00 | 0 | 88.7 | 70 | 130 | | | |
| Surr: BFB | 2000 | | 1000 | | 204 | 15 | 244 | | | |

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|-------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Sample ID: mb-76148 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
| Client ID: PBS | Batch ID: 76148 | | | RunNo: 98173 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572254 | | 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 | 990 | | 1000 | | 98.7 | 15 | 244 | | | |

| | | | | | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Sample ID: lcs-76155 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
| Client ID: LCSS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572761 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 | 5.0 | 25.00 | 0 | 88.0 | 70 | 130 | | | |
| Surr: BFB | 2200 | | 1000 | | 216 | 15 | 244 | | | |

| | | | | | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Sample ID: mb-76155 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
| Client ID: PBS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572762 | | 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 | 990 | | 1000 | | 99.3 | 15 | 244 | | | |

| | | | | | | | | | | |
|----------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Sample ID: 2307446-022ams | SampType: MS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
| Client ID: BH23-20 0' | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572765 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 20 | 4.9 | 24.39 | 0 | 83.7 | 70 | 130 | | | |
| Surr: BFB | 2100 | | 975.6 | | 213 | 15 | 244 | | | |

| | | | | | | | | | | |
|-----------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Sample ID: 2307446-022amsd | SampType: MSD | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
| Client ID: BH23-20 0' | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572766 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 20 | 4.9 | 24.39 | 0 | 83.7 | 70 | 130 | | | |
| Surr: BFB | 2100 | | 975.6 | | 213 | 15 | 244 | | | |

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#: 2307446

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: 2307446-022amsd | SampType: MSD | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-----------------------------------|---------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-20 0' | Batch ID: 76155 | RunNo: 98174 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | SeqNo: 3572766 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 21 | 4.9 | 24.51 | 0 | 85.6 | 70 | 130 | 2.76 | 20 | |
| Surr: BFB | 2200 | | 980.4 | | 227 | 15 | 244 | 0 | 0 | |

| Sample ID: 2307446-001ams | SampType: MS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|----------------------------------|---------------------------------|---|-----------|-------------|-------|----------|-----------|------|----------|------|
| Client ID: BH23-12 0' | Batch ID: 76148 | RunNo: 98173 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/14/2023 | SeqNo: 3572860 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 87 | 4.8 | 24.04 | 93.42 | -27.5 | 70 | 130 | | | S |
| Surr: BFB | 5100 | | 961.5 | | 534 | 15 | 244 | | | S |

| Sample ID: 2307446-001amsd | SampType: MSD | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-----------------------------------|---------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-12 0' | Batch ID: 76148 | RunNo: 98173 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/14/2023 | SeqNo: 3572861 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 100 | 4.8 | 23.99 | 93.42 | 35.7 | 70 | 130 | 16.1 | 20 | S |
| Surr: BFB | 5600 | | 959.7 | | 585 | 15 | 244 | 0 | 0 | S |

| Sample ID: lcs-76167 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|---------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76167 | RunNo: 98207 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | SeqNo: 3573748 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23 | 5.0 | 25.00 | 0 | 92.2 | 70 | 130 | | | |
| Surr: BFB | 2100 | | 1000 | | 209 | 15 | 244 | | | |

| Sample ID: mb-76167 | SampType: MBLK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|---------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76167 | RunNo: 98207 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | SeqNo: 3573749 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 | 1000 | | 1000 | | 99.6 | 15 | 244 | | | |

| Sample ID: 2307446-041ams | SampType: MS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|----------------------------------|---------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-29 2' | Batch ID: 76167 | RunNo: 98207 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | SeqNo: 3574134 Units: mg/Kg | | | | | | | | |
| 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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2307446

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| | | | | | | | | | | |
|----------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: 2307446-041ams | SampType: MS | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
| Client ID: BH23-29 2' | Batch ID: 76167 | | RunNo: 98207 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3574134 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 26 | 4.9 | 24.70 | 0 | 106 | 70 | 130 | | | |
| Surr: BFB | 2300 | | 988.1 | | 237 | 15 | 244 | | | |

| | | | | | | | | | | |
|-----------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: 2307446-041amsd | SampType: MSD | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
| Client ID: BH23-29 2' | Batch ID: 76167 | | RunNo: 98207 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3574135 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 26 | 4.9 | 24.73 | 0 | 104 | 70 | 130 | 1.58 | 20 | |
| Surr: BFB | 2300 | | 989.1 | | 229 | 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

Page 65 of 68

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2307446

18-Jul-23

Client: Vertex Resources Services, Inc.

Project: SDE 31 Federal 004

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Sample ID: LCS-76148 | SampType: LCS | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
| Client ID: LCSS | Batch ID: 76148 | | | RunNo: 98173 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572257 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.79 | 0.025 | 1.000 | 0 | 79.0 | 70 | 130 | | | |
| Toluene | 0.79 | 0.050 | 1.000 | 0 | 79.0 | 70 | 130 | | | |
| Ethylbenzene | 0.81 | 0.050 | 1.000 | 0 | 81.2 | 70 | 130 | | | |
| Xylenes, Total | 2.4 | 0.10 | 3.000 | 0 | 81.5 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.81 | | 1.000 | | 80.8 | 39.1 | 146 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Sample ID: mb-76148 | SampType: MBLK | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
| Client ID: PBS | Batch ID: 76148 | | | RunNo: 98173 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572258 | | 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 | 0.82 | | 1.000 | | 81.7 | 39.1 | 146 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Sample ID: lcs-76155 | SampType: LCS | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
| Client ID: LCSS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572787 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.93 | 0.025 | 1.000 | 0 | 93.5 | 70 | 130 | | | |
| Toluene | 0.94 | 0.050 | 1.000 | 0 | 94.0 | 70 | 130 | | | |
| Ethylbenzene | 0.96 | 0.050 | 1.000 | 0 | 95.5 | 70 | 130 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 95.2 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.99 | | 1.000 | | 99.4 | 39.1 | 146 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Sample ID: mb-76155 | SampType: MBLK | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
| Client ID: PBS | Batch ID: 76155 | | | RunNo: 98174 | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | | | SeqNo: 3572788 | | 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 | 0.98 | | 1.000 | | 98.2 | 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

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

WO#: 2307446

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: 2307446-021amsd | SampType: MSD | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-19 2' | Batch ID: 76155 | RunNo: 98174 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/13/2023 | SeqNo: 3572791 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.99 | 0.025 | 0.9891 | 0 | 100 | 70 | 130 | 36.1 | 20 | R |
| Toluene | 1.0 | 0.049 | 0.9891 | 0 | 102 | 70 | 130 | 37.4 | 20 | R |
| Ethylbenzene | 1.0 | 0.049 | 0.9891 | 0 | 105 | 70 | 130 | 40.8 | 20 | R |
| Xylenes, Total | 3.1 | 0.099 | 2.967 | 0 | 104 | 70 | 130 | 40.9 | 20 | R |
| Surr: 4-Bromofluorobenzene | 0.97 | | 0.9891 | | 98.5 | 39.1 | 146 | 0 | 0 | |

| Sample ID: 2307446-002ams | SampType: MS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-12 2' | Batch ID: 76148 | RunNo: 98173 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/14/2023 | SeqNo: 3572887 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.73 | 0.024 | 0.9653 | 0 | 75.3 | 70 | 130 | | | |
| Toluene | 0.76 | 0.048 | 0.9653 | 0.02144 | 76.3 | 70 | 130 | | | |
| Ethylbenzene | 0.76 | 0.048 | 0.9653 | 0.01933 | 76.3 | 70 | 130 | | | |
| Xylenes, Total | 2.2 | 0.097 | 2.896 | 0.1503 | 71.1 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.79 | | 0.9653 | | 82.0 | 39.1 | 146 | | | |

| Sample ID: 2307446-002amsd | SampType: MSD | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-12 2' | Batch ID: 76148 | RunNo: 98173 | | | | | | | | |
| Prep Date: 7/12/2023 | Analysis Date: 7/14/2023 | SeqNo: 3572888 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.75 | 0.024 | 0.9681 | 0 | 77.8 | 70 | 130 | 3.58 | 20 | |
| Toluene | 0.78 | 0.048 | 0.9681 | 0.02144 | 77.8 | 70 | 130 | 2.28 | 20 | |
| Ethylbenzene | 0.77 | 0.048 | 0.9681 | 0.01933 | 77.9 | 70 | 130 | 2.36 | 20 | |
| Xylenes, Total | 2.3 | 0.097 | 2.904 | 0.1503 | 73.1 | 70 | 130 | 2.92 | 20 | |
| Surr: 4-Bromofluorobenzene | 0.78 | | 0.9681 | | 80.1 | 39.1 | 146 | 0 | 0 | |

| Sample ID: lcs-76167 | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76167 | RunNo: 98207 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | SeqNo: 3573760 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.93 | 0.025 | 1.000 | 0 | 93.0 | 70 | 130 | | | |
| Toluene | 0.94 | 0.050 | 1.000 | 0 | 94.4 | 70 | 130 | | | |
| Ethylbenzene | 0.96 | 0.050 | 1.000 | 0 | 95.6 | 70 | 130 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 95.2 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.95 | | 1.000 | | 94.9 | 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

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

WO#: 2307446

18-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal 004

| Sample ID: mb-76167 | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76167 | RunNo: 98207 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | SeqNo: 3573761 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 | 0.96 | | 1.000 | | 96.0 | 39.1 | 146 | | | |

| Sample ID: 2307446-042ams | SampType: MS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-30 0' | Batch ID: 76167 | RunNo: 98207 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | SeqNo: 3574169 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.86 | 0.024 | 0.9699 | 0 | 89.1 | 70 | 130 | | | |
| Toluene | 0.88 | 0.048 | 0.9699 | 0 | 90.3 | 70 | 130 | | | |
| Ethylbenzene | 0.90 | 0.048 | 0.9699 | 0 | 92.3 | 70 | 130 | | | |
| Xylenes, Total | 2.7 | 0.097 | 2.910 | 0 | 91.6 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.98 | | 0.9699 | | 101 | 39.1 | 146 | | | |

| Sample ID: 2307446-042amsd | SampType: MSD | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-30 0' | Batch ID: 76167 | RunNo: 98207 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | SeqNo: 3574204 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.95 | 0.024 | 0.9671 | 0 | 97.8 | 70 | 130 | 9.05 | 20 | |
| Toluene | 0.96 | 0.048 | 0.9671 | 0 | 99.8 | 70 | 130 | 9.69 | 20 | |
| Ethylbenzene | 0.99 | 0.048 | 0.9671 | 0 | 102 | 70 | 130 | 9.98 | 20 | |
| Xylenes, Total | 3.0 | 0.097 | 2.901 | 0 | 102 | 70 | 130 | 10.8 | 20 | |
| Surr: 4-Bromofluorobenzene | 0.99 | | 0.9671 | | 102 | 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



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: 2307446

RcptNo: 1

Received By: Tracy Casarrubias 7/12/2023 8:00:00 AM

Completed By: Tracy Casarrubias 7/12/2023 9:03:05 AM

Reviewed By:

MC

THH
7/12/23

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°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: *mc 7/12/23*

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 7/12/23

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 | | |

2.2-0 = 2.2
HEAL No.
7307441



7/12/23

1/5

Released to Imaging: 7/1/2025 10:27:29 AM

HEAL No.

Analysis Request

Remarks: Direct bill to Devon, Dale Woodall
Harvard Divest Site – SDE 31 Federal 004
GL Account 7700100
CC 1007884901
cc. kstallings@vertex.ca for Final Report

Released to Imaging: 7/1/2025 10:27:29 AM

Type and #

4/5

Released to Imaging: 7/1/2025 10:27:29 AM

Analysis Request

Released to Imaging: 7/1/2025 10:27:29 AM



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

July 24, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: SDE 31 Federal CTB

OrderNo.: 2307525

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 26 sample(s) on 7/13/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

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

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-38 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:25:00 AM

Lab ID: 2307525-001

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/14/2023 4:25:08 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/14/2023 4:25:08 PM |
| Surr: DNOP | 85.4 | 69-147 | | %Rec | 1 | 7/14/2023 4:25:08 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/14/2023 8:08:00 PM |
| Surr: BFB | 98.4 | 15-244 | | %Rec | 1 | 7/14/2023 8:08:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 8:08:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 8:08:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 8:08:00 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/14/2023 8:08:00 PM |
| Surr: 4-Bromofluorobenzene | 98.7 | 39.1-146 | | %Rec | 1 | 7/14/2023 8:08:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: JMT |
| Chloride | 69 | 60 | | mg/Kg | 20 | 7/14/2023 7:27:38 AM |

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

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

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-38 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:25:00 AM

Lab ID: 2307525-002

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 7/14/2023 4:36:03 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/14/2023 4:36:03 PM |
| Surr: DNOP | 119 | 69-147 | | %Rec | 1 | 7/14/2023 4:36:03 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 9:15:00 PM |
| Surr: BFB | 99.5 | 15-244 | | %Rec | 1 | 7/14/2023 9:15:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 9:15:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 9:15:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 9:15:00 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/14/2023 9:15:00 PM |
| Surr: 4-Bromofluorobenzene | 96.7 | 39.1-146 | | %Rec | 1 | 7/14/2023 9:15:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 110 | 60 | | mg/Kg | 20 | 7/14/2023 11:33:59 AM |

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

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

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-39 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:15:00 AM

Lab ID: 2307525-003

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/Kg | 1 | 7/14/2023 4:47:08 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 7/14/2023 4:47:08 PM |
| Surr: DNOP | 90.0 | 69-147 | | %Rec | 1 | 7/14/2023 4:47:08 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/14/2023 10:42:00 PM |
| Surr: BFB | 101 | 15-244 | | %Rec | 1 | 7/14/2023 10:42:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 10:42:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 10:42:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/14/2023 10:42:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/14/2023 10:42:00 PM |
| Surr: 4-Bromofluorobenzene | 95.8 | 39.1-146 | | %Rec | 1 | 7/14/2023 10:42:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 430 | 60 | | mg/Kg | 20 | 7/14/2023 12:11:13 PM |

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

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

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Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-39 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:25:00 AM

Lab ID: 2307525-004

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 7/14/2023 4:58:11 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/14/2023 4:58:11 PM |
| Surr: DNOP | 70.8 | 69-147 | | %Rec | 1 | 7/14/2023 4:58:11 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/14/2023 11:04:00 PM |
| Surr: BFB | 98.3 | 15-244 | | %Rec | 1 | 7/14/2023 11:04:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/14/2023 11:04:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 11:04:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/14/2023 11:04:00 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/14/2023 11:04:00 PM |
| Surr: 4-Bromofluorobenzene | 97.4 | 39.1-146 | | %Rec | 1 | 7/14/2023 11:04:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 95 | 60 | | mg/Kg | 20 | 7/14/2023 12:48:27 PM |

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

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

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Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-40 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:30:00 AM

Lab ID: 2307525-005

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 14 | 8.5 | | mg/Kg | 1 | 7/14/2023 5:09:13 PM |
| Motor Oil Range Organics (MRO) | ND | 42 | | mg/Kg | 1 | 7/14/2023 5:09:13 PM |
| Surr: DNOP | 92.6 | 69-147 | | %Rec | 1 | 7/14/2023 5:09:13 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 11:26:00 PM |
| Surr: BFB | 96.9 | 15-244 | | %Rec | 1 | 7/14/2023 11:26:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 11:26:00 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 11:26:00 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 11:26:00 PM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/14/2023 11:26:00 PM |
| Surr: 4-Bromofluorobenzene | 95.3 | 39.1-146 | | %Rec | 1 | 7/14/2023 11:26:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | 3400 | 150 | | mg/Kg | 50 | 7/18/2023 1:23:07 PM |

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

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

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-40 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:35:00 AM

Lab ID: 2307525-006

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 7/14/2023 6:11:03 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 7/14/2023 6:11:03 PM |
| Surr: DNOP | 83.8 | 69-147 | | %Rec | 1 | 7/14/2023 6:11:03 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/14/2023 11:47:00 PM |
| Surr: BFB | 98.1 | 15-244 | | %Rec | 1 | 7/14/2023 11:47:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/14/2023 11:47:00 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 11:47:00 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/14/2023 11:47:00 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/14/2023 11:47:00 PM |
| Surr: 4-Bromofluorobenzene | 97.9 | 39.1-146 | | %Rec | 1 | 7/14/2023 11:47:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 1800 | 61 | | mg/Kg | 20 | 7/14/2023 1:38:06 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 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-41 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:35:00 AM

Lab ID: 2307525-007

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 8.9 | | mg/Kg | 1 | 7/14/2023 6:22:11 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 7/14/2023 6:22:11 PM |
| Surr: DNOP | 91.8 | 69-147 | | %Rec | 1 | 7/14/2023 6:22:11 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/15/2023 12:09:00 AM |
| Surr: BFB | 101 | 15-244 | | %Rec | 1 | 7/15/2023 12:09:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/15/2023 12:09:00 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/15/2023 12:09:00 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/15/2023 12:09:00 AM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 7/15/2023 12:09:00 AM |
| Surr: 4-Bromofluorobenzene | 100 | 39.1-146 | | %Rec | 1 | 7/15/2023 12:09:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | 2500 | 150 | | mg/Kg | 50 | 7/18/2023 1:35:32 PM |

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

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

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-41 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:40:00 AM

Lab ID: 2307525-008

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/Kg | 1 | 7/14/2023 6:33:15 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 7/14/2023 6:33:15 PM |
| Surr: DNOP | 118 | 69-147 | | %Rec | 1 | 7/14/2023 6:33:15 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/15/2023 12:31:00 AM |
| Surr: BFB | 103 | 15-244 | | %Rec | 1 | 7/15/2023 12:31:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/15/2023 12:31:00 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/15/2023 12:31:00 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/15/2023 12:31:00 AM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 7/15/2023 12:31:00 AM |
| Surr: 4-Bromofluorobenzene | 102 | 39.1-146 | | %Rec | 1 | 7/15/2023 12:31:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 590 | 60 | | mg/Kg | 20 | 7/14/2023 2:02:55 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 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-42 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:45:00 AM

Lab ID: 2307525-009

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 8.9 | | mg/Kg | 1 | 7/14/2023 6:55:03 PM |
| Motor Oil Range Organics (MRO) | ND | 44 | | mg/Kg | 1 | 7/14/2023 6:55:03 PM |
| Surr: DNOP | 84.6 | 69-147 | | %Rec | 1 | 7/14/2023 6:55:03 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/15/2023 12:53:00 AM |
| Surr: BFB | 104 | 15-244 | | %Rec | 1 | 7/15/2023 12:53:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/15/2023 12:53:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/15/2023 12:53:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/15/2023 12:53:00 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/15/2023 12:53:00 AM |
| Surr: 4-Bromofluorobenzene | 104 | 39.1-146 | | %Rec | 1 | 7/15/2023 12:53:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 190 | 60 | | mg/Kg | 20 | 7/14/2023 2:15:20 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 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-42 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:50:00 AM

Lab ID: 2307525-010

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 7/14/2023 7:06:02 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/14/2023 7:06:02 PM |
| Surr: DNOP | 114 | 69-147 | | %Rec | 1 | 7/14/2023 7:06:02 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/15/2023 1:15:00 AM |
| Surr: BFB | 106 | 15-244 | | %Rec | 1 | 7/15/2023 1:15:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/15/2023 1:15:00 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/15/2023 1:15:00 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/15/2023 1:15:00 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/15/2023 1:15:00 AM |
| Surr: 4-Bromofluorobenzene | 106 | 39.1-146 | | %Rec | 1 | 7/15/2023 1:15:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 99 | 60 | | mg/Kg | 20 | 7/14/2023 2:27:45 PM |

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

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

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-43 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:45:00 AM

Lab ID: 2307525-011

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 7/14/2023 7:17:00 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/14/2023 7:17:00 PM |
| Surr: DNOP | 94.8 | 69-147 | | %Rec | 1 | 7/14/2023 7:17:00 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/15/2023 1:59:00 AM |
| Surr: BFB | 105 | 15-244 | | %Rec | 1 | 7/15/2023 1:59:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/15/2023 1:59:00 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/15/2023 1:59:00 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/15/2023 1:59:00 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/15/2023 1:59:00 AM |
| Surr: 4-Bromofluorobenzene | 107 | 39.1-146 | | %Rec | 1 | 7/15/2023 1:59:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 77 | 60 | | mg/Kg | 20 | 7/14/2023 2:40:09 PM |

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

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

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Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-43 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 9:50:00 AM

Lab ID: 2307525-012

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.1 | | mg/Kg | 1 | 7/15/2023 4:57:38 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 7/15/2023 4:57:38 PM |
| Surr: DNOP | 73.3 | 69-147 | | %Rec | 1 | 7/15/2023 4:57:38 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/15/2023 2:20:00 AM |
| Surr: BFB | 110 | 15-244 | | %Rec | 1 | 7/15/2023 2:20:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/15/2023 2:20:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/15/2023 2:20:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/15/2023 2:20:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/15/2023 2:20:00 AM |
| Surr: 4-Bromofluorobenzene | 110 | 39.1-146 | | %Rec | 1 | 7/15/2023 2:20:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | ND | 59 | | mg/Kg | 20 | 7/14/2023 2:52:34 PM |

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

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

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-44 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 10:05:00 AM

Lab ID: 2307525-013

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 7/17/2023 12:13:30 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/17/2023 12:13:30 PM |
| Surr: DNOP | 85.7 | 69-147 | | %Rec | 1 | 7/17/2023 12:13:30 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 7/15/2023 2:42:00 AM |
| Surr: BFB | 110 | 15-244 | | %Rec | 1 | 7/15/2023 2:42:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/15/2023 2:42:00 AM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 7/15/2023 2:42:00 AM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 7/15/2023 2:42:00 AM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 7/15/2023 2:42:00 AM |
| Surr: 4-Bromofluorobenzene | 111 | 39.1-146 | | %Rec | 1 | 7/15/2023 2:42:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 670 | 60 | | mg/Kg | 20 | 7/14/2023 3:04:58 PM |

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

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

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Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-44 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 10:15:00 AM

Lab ID: 2307525-014

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 7/14/2023 7:49:42 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/14/2023 7:49:42 PM |
| Surr: DNOP | 94.9 | 69-147 | | %Rec | 1 | 7/14/2023 7:49:42 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/15/2023 3:04:00 AM |
| Surr: BFB | 113 | 15-244 | | %Rec | 1 | 7/15/2023 3:04:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/15/2023 3:04:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/15/2023 3:04:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/15/2023 3:04:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/15/2023 3:04:00 AM |
| Surr: 4-Bromofluorobenzene | 114 | 39.1-146 | | %Rec | 1 | 7/15/2023 3:04:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 1100 | 60 | | mg/Kg | 20 | 7/14/2023 3:17:23 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 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-45 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 10:10:00 AM

Lab ID: 2307525-015

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 7/14/2023 8:00:34 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/14/2023 8:00:34 PM |
| Surr: DNOP | 76.0 | 69-147 | | %Rec | 1 | 7/14/2023 8:00:34 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/15/2023 3:26:00 AM |
| Surr: BFB | 115 | 15-244 | | %Rec | 1 | 7/15/2023 3:26:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/15/2023 3:26:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/15/2023 3:26:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/15/2023 3:26:00 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/15/2023 3:26:00 AM |
| Surr: 4-Bromofluorobenzene | 114 | 39.1-146 | | %Rec | 1 | 7/15/2023 3:26:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 1800 | 60 | | mg/Kg | 20 | 7/14/2023 3:54:36 PM |

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

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

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-45 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 10:15:00 AM

Lab ID: 2307525-016

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 7/14/2023 8:11:24 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/14/2023 8:11:24 PM |
| Surr: DNOP | 105 | 69-147 | | %Rec | 1 | 7/14/2023 8:11:24 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/15/2023 3:48:00 AM |
| Surr: BFB | 114 | 15-244 | | %Rec | 1 | 7/15/2023 3:48:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/15/2023 3:48:00 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/15/2023 3:48:00 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/15/2023 3:48:00 AM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 7/15/2023 3:48:00 AM |
| Surr: 4-Bromofluorobenzene | 114 | 39.1-146 | | %Rec | 1 | 7/15/2023 3:48:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 1200 | 61 | | mg/Kg | 20 | 7/14/2023 4:07:01 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 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-46 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 10:25:00 AM

Lab ID: 2307525-017

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 7/14/2023 8:22:13 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/14/2023 8:22:13 PM |
| Surr: DNOP | 89.3 | 69-147 | | %Rec | 1 | 7/14/2023 8:22:13 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/15/2023 4:10:00 AM |
| Surr: BFB | 113 | 15-244 | | %Rec | 1 | 7/15/2023 4:10:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/15/2023 4:10:00 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/15/2023 4:10:00 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/15/2023 4:10:00 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/15/2023 4:10:00 AM |
| Surr: 4-Bromofluorobenzene | 114 | 39.1-146 | | %Rec | 1 | 7/15/2023 4:10:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 4:19:26 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 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-46 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 10:30:00 AM

Lab ID: 2307525-018

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 8.8 | | mg/Kg | 1 | 7/14/2023 8:33:03 PM |
| Motor Oil Range Organics (MRO) | ND | 44 | | mg/Kg | 1 | 7/14/2023 8:33:03 PM |
| Surr: DNOP | 97.0 | 69-147 | | %Rec | 1 | 7/14/2023 8:33:03 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 7/15/2023 4:31:00 AM |
| Surr: BFB | 119 | 15-244 | | %Rec | 1 | 7/15/2023 4:31:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/15/2023 4:31:00 AM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 7/15/2023 4:31:00 AM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 7/15/2023 4:31:00 AM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 7/15/2023 4:31:00 AM |
| Surr: 4-Bromofluorobenzene | 117 | 39.1-146 | | %Rec | 1 | 7/15/2023 4:31:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 260 | 60 | | mg/Kg | 20 | 7/14/2023 4:31:50 PM |

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

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

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Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-47 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 10:50:00 AM

Lab ID: 2307525-019

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.1 | | mg/Kg | 1 | 7/14/2023 8:43:51 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 7/14/2023 8:43:51 PM |
| Surr: DNOP | 93.8 | 69-147 | | %Rec | 1 | 7/14/2023 8:43:51 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/15/2023 4:53:00 AM |
| Surr: BFB | 121 | 15-244 | | %Rec | 1 | 7/15/2023 4:53:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/15/2023 4:53:00 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/15/2023 4:53:00 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/15/2023 4:53:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/15/2023 4:53:00 AM |
| Surr: 4-Bromofluorobenzene | 119 | 39.1-146 | | %Rec | 1 | 7/15/2023 4:53:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 1100 | 60 | | mg/Kg | 20 | 7/14/2023 4:44:15 PM |

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

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

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-47 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 10:50:00 AM

Lab ID: 2307525-020

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 7/14/2023 8:54:40 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 7/14/2023 8:54:40 PM |
| Surr: DNOP | 106 | 69-147 | | %Rec | 1 | 7/14/2023 8:54:40 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/15/2023 5:15:00 AM |
| Surr: BFB | 121 | 15-244 | | %Rec | 1 | 7/15/2023 5:15:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/15/2023 5:15:00 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/15/2023 5:15:00 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/15/2023 5:15:00 AM |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 7/15/2023 5:15:00 AM |
| Surr: 4-Bromofluorobenzene | 119 | 39.1-146 | | %Rec | 1 | 7/15/2023 5:15:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 330 | 60 | | mg/Kg | 20 | 7/14/2023 4:56:40 PM |

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

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

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-48 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 11:00:00 AM

Lab ID: 2307525-021

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 7/14/2023 10:00:27 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/14/2023 10:00:27 PM |
| Surr: DNOP | 89.6 | 69-147 | | %Rec | 1 | 7/14/2023 10:00:27 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/17/2023 2:08:00 PM |
| Surr: BFB | 82.4 | 15-244 | | %Rec | 1 | 7/17/2023 2:08:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/17/2023 2:08:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/17/2023 2:08:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/17/2023 2:08:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/17/2023 2:08:00 PM |
| Surr: 4-Bromofluorobenzene | 83.8 | 39.1-146 | | %Rec | 1 | 7/17/2023 2:08:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: CAS |
| Chloride | 2100 | 150 | | mg/Kg | 50 | 7/18/2023 1:47:56 PM |

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

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

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-48 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 11:05:00 AM

Lab ID: 2307525-022

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 7/14/2023 10:48:16 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/14/2023 10:48:16 PM |
| Surr: DNOP | 93.9 | 69-147 | | %Rec | 1 | 7/14/2023 10:48:16 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/17/2023 2:30:00 PM |
| Surr: BFB | 85.9 | 15-244 | | %Rec | 1 | 7/17/2023 2:30:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/17/2023 2:30:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/17/2023 2:30:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/17/2023 2:30:00 PM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 7/17/2023 2:30:00 PM |
| Surr: 4-Bromofluorobenzene | 85.0 | 39.1-146 | | %Rec | 1 | 7/17/2023 2:30:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | 1400 | 60 | | mg/Kg | 20 | 7/14/2023 4:14:06 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 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-49 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 11:10:00 AM

Lab ID: 2307525-023

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 7/14/2023 11:12:14 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 7/14/2023 11:12:14 PM |
| Surr: DNOP | 102 | 69-147 | | %Rec | 1 | 7/14/2023 11:12:14 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/17/2023 2:52:00 PM |
| Surr: BFB | 87.2 | 15-244 | | %Rec | 1 | 7/17/2023 2:52:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/17/2023 2:52:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/17/2023 2:52:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/17/2023 2:52:00 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 7/17/2023 2:52:00 PM |
| Surr: 4-Bromofluorobenzene | 83.4 | 39.1-146 | | %Rec | 1 | 7/17/2023 2:52:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 4:51:20 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 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-49 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 11:15:00 AM

Lab ID: 2307525-024

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 7/14/2023 11:36:11 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/14/2023 11:36:11 PM |
| Surr: DNOP | 113 | 69-147 | | %Rec | 1 | 7/14/2023 11:36:11 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 7/17/2023 3:14:00 PM |
| Surr: BFB | 83.7 | 15-244 | | %Rec | 1 | 7/17/2023 3:14:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 7/17/2023 3:14:00 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 7/17/2023 3:14:00 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 7/17/2023 3:14:00 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 7/17/2023 3:14:00 PM |
| Surr: 4-Bromofluorobenzene | 83.1 | 39.1-146 | | %Rec | 1 | 7/17/2023 3:14:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | ND | 60 | | mg/Kg | 20 | 7/14/2023 5:28:34 PM |

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

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

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Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-50 0'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 11:25:00 AM

Lab ID: 2307525-025

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 7/15/2023 12:00:06 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 7/15/2023 12:00:06 AM |
| Surr: DNOP | 90.8 | 69-147 | | %Rec | 1 | 7/15/2023 12:00:06 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 7/17/2023 3:36:00 PM |
| Surr: BFB | 86.7 | 15-244 | | %Rec | 1 | 7/17/2023 3:36:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/17/2023 3:36:00 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 7/17/2023 3:36:00 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 7/17/2023 3:36:00 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 7/17/2023 3:36:00 PM |
| Surr: 4-Bromofluorobenzene | 83.8 | 39.1-146 | | %Rec | 1 | 7/17/2023 3:36:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | ND | 61 | | mg/Kg | 20 | 7/14/2023 5:40:59 PM |

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

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

Analytical Report

Lab Order 2307525

Date Reported: 7/24/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-50 2'

Project: SDE 31 Federal CTB

Collection Date: 7/11/2023 11:30:00 AM

Lab ID: 2307525-026

Matrix: SOIL

Received Date: 7/13/2023 7:30:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 7/15/2023 12:24:02 AM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 7/15/2023 12:24:02 AM |
| Surr: DNOP | 96.3 | 69-147 | | %Rec | 1 | 7/15/2023 12:24:02 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 7/17/2023 3:58:00 PM |
| Surr: BFB | 87.4 | 15-244 | | %Rec | 1 | 7/17/2023 3:58:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 7/17/2023 3:58:00 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 7/17/2023 3:58:00 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 7/17/2023 3:58:00 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 7/17/2023 3:58:00 PM |
| Surr: 4-Bromofluorobenzene | 83.4 | 39.1-146 | | %Rec | 1 | 7/17/2023 3:58:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: RBC |
| Chloride | 310 | 60 | | mg/Kg | 20 | 7/14/2023 5:53:23 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#: 2307525

24-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal CTB

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: MB-76202 | SampType: mblk | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: PBS | Batch ID: 76202 | | RunNo: 98195 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3573322 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: LCS-76202 | SampType: lcs | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: LCSS | Batch ID: 76202 | | RunNo: 98195 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3573323 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 90.9 | 90 | 110 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: MB-76214 | SampType: mblk | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: PBS | Batch ID: 76214 | | RunNo: 98234 | | | | | | | |
| Prep Date: 7/14/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3574951 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: LCS-76214 | SampType: lcs | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: LCSS | Batch ID: 76214 | | RunNo: 98234 | | | | | | | |
| Prep Date: 7/14/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3574952 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 96.6 | 90 | 110 | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: MB-76210 | SampType: MBLK | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: PBS | Batch ID: 76210 | | RunNo: 98246 | | | | | | | |
| Prep Date: 7/14/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3575644 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: LCS-76210 | SampType: LCS | | TestCode: EPA Method 300.0: Anions | | | | | | | |
| Client ID: LCSS | Batch ID: 76210 | | RunNo: 98246 | | | | | | | |
| Prep Date: 7/14/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3575645 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 90.9 | 90 | 110 | | | |

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#: 2307525

24-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal CTB

| Sample ID: MB-76190 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|--------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76190 | RunNo: 98223 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | SeqNo: 3574283 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 | 12 | | 10.00 | | 122 | 69 | 147 | | | |

| Sample ID: LCS-76190 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76190 | RunNo: 98223 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | SeqNo: 3574284 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 50 | 10 | 50.00 | 0 | 99.4 | 61.9 | 130 | | | |
| Surr: DNOP | 5.1 | | 5.000 | | 101 | 69 | 147 | | | |

| Sample ID: 2307525-025AMS | SampType: MS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-50 0' | Batch ID: 76190 | RunNo: 98223 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/15/2023 | SeqNo: 3574331 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 46 | 9.8 | 48.83 | 0 | 95.1 | 54.2 | 135 | | | |
| Surr: DNOP | 4.5 | | 4.883 | | 93.1 | 69 | 147 | | | |

| Sample ID: 2307525-025AMSD | SampType: MSD | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-50 0' | Batch ID: 76190 | RunNo: 98223 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/15/2023 | SeqNo: 3574332 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 37 | 9.8 | 48.97 | 0 | 74.9 | 54.2 | 135 | 23.5 | 29.2 | |
| Surr: DNOP | 3.3 | | 4.897 | | 67.1 | 69 | 147 | 0 | 0 | S |

| Sample ID: 2307525-001AMS | SampType: MS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-38 0' | Batch ID: 76194 | RunNo: 98217 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/15/2023 | SeqNo: 3574346 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 36 | 9.1 | 45.66 | 0 | 78.3 | 54.2 | 135 | | | |
| Surr: DNOP | 3.4 | | 4.566 | | 73.7 | 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#: 2307525

24-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal CTB

| Sample ID: 2307525-001AMSD | SampType: MSD | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BH23-38 0' | Batch ID: 76194 | RunNo: 98217 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/15/2023 | SeqNo: 3574347 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 38 | 9.9 | 49.31 | 0 | 76.4 | 54.2 | 135 | 5.23 | 29.2 | |
| Surr: DNOP | 3.8 | | 4.931 | | 76.5 | 69 | 147 | 0 | 0 | |

| Sample ID: LCS-76194 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76194 | RunNo: 98217 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | SeqNo: 3574432 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 43 | 10 | 50.00 | 0 | 86.5 | 61.9 | 130 | | | |
| Surr: DNOP | 4.3 | | 5.000 | | 86.0 | 69 | 147 | | | |

| Sample ID: MB-76194 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|--------------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76194 | RunNo: 98217 | | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | SeqNo: 3574435 | 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 | 9.4 | | 10.00 | | 94.0 | 69 | 147 | | | |

| Sample ID: MB-76217 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76217 | RunNo: 98269 | | | | | | | | |
| Prep Date: 7/14/2023 | Analysis Date: 7/17/2023 | SeqNo: 3576667 | Units: %Rec | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 9.4 | | 10.00 | | 93.8 | 69 | 147 | | | |

| Sample ID: LCS-76217 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|--------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76217 | RunNo: 98269 | | | | | | | | |
| Prep Date: 7/14/2023 | Analysis Date: 7/17/2023 | SeqNo: 3576668 | Units: %Rec | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.4 | | 5.000 | | 87.9 | 69 | 147 | | | |

| Sample ID: MB-76249 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76249 | RunNo: 98269 | | | | | | | | |
| Prep Date: 7/17/2023 | Analysis Date: 7/17/2023 | SeqNo: 3576669 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |

Qualifiers:

* Value exceeds Maximum Contaminant Level.
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#: 2307525

24-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal CTB

| Sample ID: MB-76249 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|--------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76249 | | RunNo: 98269 | | | | | | | |
| Prep Date: 7/17/2023 | Analysis Date: 7/17/2023 | | SeqNo: 3576669 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 8.1 | | 10.00 | | 80.9 | 69 | 147 | | | |

| Sample ID: LCS-76249 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76249 | | RunNo: 98269 | | | | | | | |
| Prep Date: 7/17/2023 | Analysis Date: 7/17/2023 | | SeqNo: 3576670 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 41 | 10 | 50.00 | 0 | 82.9 | 61.9 | 130 | | | |
| Surr: DNOP | 4.1 | | 5.000 | | 81.2 | 69 | 147 | | | |

| Sample ID: 2307525-013AMS | SampType: MS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|----------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: BH23-44 0' | Batch ID: 76249 | | RunNo: 98269 | | | | | | | |
| Prep Date: 7/17/2023 | Analysis Date: 7/17/2023 | | SeqNo: 3576699 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 40 | 9.0 | 44.96 | 0 | 88.4 | 54.2 | 135 | | | |
| Surr: DNOP | 3.7 | | 4.496 | | 82.7 | 69 | 147 | | | |

| Sample ID: 2307525-013AMSD | SampType: MSD | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|-------|----------|------|
| Client ID: BH23-44 0' | Batch ID: 76249 | | RunNo: 98269 | | | | | | | |
| Prep Date: 7/17/2023 | Analysis Date: 7/17/2023 | | SeqNo: 3576701 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 39 | 9.0 | 45.13 | 0 | 87.5 | 54.2 | 135 | 0.638 | 29.2 | |
| Surr: DNOP | 3.7 | | 4.513 | | 81.8 | 69 | 147 | 0 | 0 | |

| Sample ID: MB-76249 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|--------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76249 | | RunNo: 98269 | | | | | | | |
| Prep Date: 7/17/2023 | Analysis Date: 7/17/2023 | | SeqNo: 3576707 | | 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 | 8.0 | | 10.00 | | 80.5 | 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#: 2307525

24-Jul-23

Client: Vertex Resources Services, Inc.

Project: SDE 31 Federal CTB

| | | | | | | | | | | |
|-----------------------------|--------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: LCS-76249 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
| Client ID: LCSS | Batch ID: 76249 | RunNo: 98269 | | | | | | | | |
| Prep Date: 7/17/2023 | Analysis Date: 7/17/2023 | SeqNo: 3576711 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 42 | 10 | 50.00 | 0 | 83.8 | 61.9 | 130 | | | |
| Surr: DNOP | 4.0 | | 5.000 | | 79.5 | 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#: 2307525

24-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal CTB

| Sample ID: ics-76172 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76172 | | | RunNo: 98207 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | | SeqNo: 3575220 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23 | 5.0 | 25.00 | 0 | 92.1 | 70 | 130 | | | |
| Surr: BFB | 2100 | | 1000 | | 214 | 15 | 244 | | | |

| Sample ID: mb-76172 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76172 | | | RunNo: 98207 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | | SeqNo: 3575221 | | 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 | 990 | | 1000 | | 98.9 | 15 | 244 | | | |

| Sample ID: 2307525-001ams | SampType: MS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|----------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: BH23-38 0' | Batch ID: 76172 | | | RunNo: 98207 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | | SeqNo: 3575223 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 24 | 5.0 | 24.83 | 0 | 96.9 | 70 | 130 | | | |
| Surr: BFB | 2200 | | 993.0 | | 219 | 15 | 244 | | | |

| Sample ID: 2307525-001amsd | SampType: MSD | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-----------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|-------|----------|------|
| Client ID: BH23-38 0' | Batch ID: 76172 | | | RunNo: 98207 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | | SeqNo: 3575224 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 24 | 5.0 | 24.75 | 0 | 97.3 | 70 | 130 | 0.156 | 20 | |
| Surr: BFB | 2100 | | 990.1 | | 216 | 15 | 244 | 0 | 0 | |

| Sample ID: ics-76175 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76175 | | | RunNo: 98241 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/17/2023 | | | SeqNo: 3576157 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 25 | 5.0 | 25.00 | 0 | 99.5 | 70 | 130 | | | |
| Surr: BFB | 2100 | | 1000 | | 205 | 15 | 244 | | | |

| Sample ID: mb-76175 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76175 | | | RunNo: 98241 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/17/2023 | | | SeqNo: 3576158 | | Units: mg/Kg | | | | |
| 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

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

WO#: 2307525

24-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal CTB

| Sample ID: mb-76175 | SampType: MBLK | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
|-------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76175 | | RunNo: 98241 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/17/2023 | | SeqNo: 3576158 | | 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 | 860 | | 1000 | | 86.1 | 15 | 244 | | | |

| Sample ID: lcs-76209 | SampType: LCS | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76209 | | RunNo: 98241 | | | | | | | |
| Prep Date: 7/14/2023 | Analysis Date: 7/18/2023 | | SeqNo: 3576385 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 2000 | | 1000 | | 201 | 15 | 244 | | | |

| Sample ID: mb-76209 | SampType: MBLK | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76209 | | RunNo: 98241 | | | | | | | |
| Prep Date: 7/14/2023 | Analysis Date: 7/18/2023 | | SeqNo: 3576386 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 790 | | 1000 | | 79.1 | 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#: 2307525

24-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal CTB

| Sample ID: lcs-76172 | SampType: LCS | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|-----------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76172 | | RunNo: 98207 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3575267 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.85 | 0.025 | 1.000 | 0 | 85.4 | 70 | 130 | | | |
| Toluene | 0.87 | 0.050 | 1.000 | 0 | 86.7 | 70 | 130 | | | |
| Ethylbenzene | 0.88 | 0.050 | 1.000 | 0 | 88.0 | 70 | 130 | | | |
| Xylenes, Total | 2.6 | 0.10 | 3.000 | 0 | 88.3 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 99.8 | 39.1 | 146 | | | |

| Sample ID: mb-76172 | SampType: MBLK | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|-----------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76172 | | RunNo: 98207 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3575268 | | 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 | 0.98 | | 1.000 | | 97.8 | 39.1 | 146 | | | |

| Sample ID: 2307525-002ams | SampType: MS | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|----------------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: BH23-38 2' | Batch ID: 76172 | | RunNo: 98207 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3575271 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.94 | 0.024 | 0.9747 | 0 | 96.9 | 70 | 130 | | | |
| Toluene | 0.96 | 0.049 | 0.9747 | 0 | 98.8 | 70 | 130 | | | |
| Ethylbenzene | 0.98 | 0.049 | 0.9747 | 0 | 101 | 70 | 130 | | | |
| Xylenes, Total | 2.9 | 0.097 | 2.924 | 0 | 101 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.96 | | 0.9747 | | 98.8 | 39.1 | 146 | | | |

| Sample ID: 2307525-002amsd | SampType: MSD | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|-----------------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|-------|----------|------|
| Client ID: BH23-38 2' | Batch ID: 76172 | | RunNo: 98207 | | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/14/2023 | | SeqNo: 3575272 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.93 | 0.025 | 0.9843 | 0 | 94.8 | 70 | 130 | 1.26 | 20 | |
| Toluene | 0.95 | 0.049 | 0.9843 | 0 | 96.5 | 70 | 130 | 1.43 | 20 | |
| Ethylbenzene | 0.97 | 0.049 | 0.9843 | 0 | 98.9 | 70 | 130 | 0.818 | 20 | |
| Xylenes, Total | 2.9 | 0.098 | 2.953 | 0 | 98.8 | 70 | 130 | 0.908 | 20 | |
| Surr: 4-Bromofluorobenzene | 0.96 | | 0.9843 | | 97.3 | 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#: 2307525

24-Jul-23

Client: Vertex Resources Services, Inc.**Project:** SDE 31 Federal CTB

| Sample ID: ics-76175 | SampType: LCS | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76175 | | | RunNo: 98241 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/17/2023 | | | SeqNo: 3576185 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.97 | 0.025 | 1.000 | 0 | 96.7 | 70 | 130 | | | |
| Toluene | 0.99 | 0.050 | 1.000 | 0 | 98.6 | 70 | 130 | | | |
| Ethylbenzene | 1.0 | 0.050 | 1.000 | 0 | 100 | 70 | 130 | | | |
| Xylenes, Total | 3.0 | 0.10 | 3.000 | 0 | 100 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.87 | | 1.000 | | 86.9 | 39.1 | 146 | | | |

| Sample ID: mb-76175 | SampType: MBLK | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76175 | | | RunNo: 98241 | | | | | | |
| Prep Date: 7/13/2023 | Analysis Date: 7/17/2023 | | | SeqNo: 3576186 | | 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 | 0.83 | | 1.000 | | 82.7 | 39.1 | 146 | | | |

| Sample ID: ics-76209 | SampType: LCS | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76209 | | | RunNo: 98241 | | | | | | |
| Prep Date: 7/14/2023 | Analysis Date: 7/18/2023 | | | SeqNo: 3576413 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.81 | | 1.000 | | 80.5 | 39.1 | 146 | | | |

| Sample ID: mb-76209 | SampType: MBLK | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76209 | | | RunNo: 98241 | | | | | | |
| Prep Date: 7/14/2023 | Analysis Date: 7/18/2023 | | | SeqNo: 3576414 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 0.80 | | 1.000 | | 79.5 | 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: 2307525

RcptNo: 1

Received By: Juan Rojas

7/13/2023 7:30:00 AM

Completed By: Cheyenne Cason

7/13/2023 7:55:26 AM

Reviewed By:

7/13/23

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°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 07/13/23

Special Handling (if applicable)

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

Person Notified:

Date:

By Whom:

Via:

☐ eMail

☐ Phone

☐ Fax

☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1 | 2.7 | Good | Not Present | Morty | | |

Chain-of-Custody Record

Client: Vertex
(Devon)
 Mailing Address: on file
 Phone #:
 email or Fax#: permian@vertex.ca
 QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)
 Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other _____
☐ EDD (Type) _____

Turn-Around Time:

☐ Standard ☒ Rush 48 hr

Project Name:

SDE 31 Federal CTB

Project #:

21E-02816-34

Project Manager:

Kent Stallings

Sampler:

SPC

On Ice:

☒ Yes ☐ No

of Coolers:

1

Cooler Temp (including CF):

2.8-0.1=2.7 (°C)

Container Type and #

Preservative Type

HEAL No.

| Date | Time | Matrix | Sample Name | Container Type and # | Preservative Type | HEAL No. |
|---------|------|--------|-------------|----------------------|-------------------|----------|
| 7/11/23 | 9:25 | Soil | BH23-38 0' | 1 4oz jar | Ice | 001 |
| | 9:25 | | BH23-38 2' | | | 002 |
| | 9:15 | | BH23-39 0' | | | 003 |
| | 9:25 | | BH23-39 2' | | | 004 |
| | 9:30 | | BH23-40 0' | | | 005 |
| | 9:35 | | BH23-40 2' | | | 006 |
| | 9:35 | | BH23-41 0' | | | 007 |
| | 9:40 | | BH23-41 2' | | | 008 |
| | 9:45 | | BH23-42 0' | | | 009 |
| | 9:50 | | BH23-42 2' | | | 010 |
| | 9:45 | | BH23-43 0' | | | 011 |
| | 9:50 | | BH23-43 2' | | | 012 |

Date: Time: Relinquished by:

7/11/23 1513 Sally Carter

Received by: Via:

Date Time

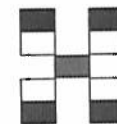
Amunio 7/12/23 945

Date: Time: Relinquished by:

7/12/23 1900 Amunio

Received by: Via:

Date Time

Amunio 7/13/23 7:53

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

| BTEX MTBE / TMB's (8021) | TPH:8015D(GRO / DRO / MRO) | 8081 Pesticides/8082 PCB's | EDB (Method 504.1) | PAHs by 8310 or 8270SIMS | RCRA 8 Metals | CLF, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄ | 8260 (VOA) | 8270 (Semi-VOA) | Total Coliform (Present/Absent) | | | | | | | | | | |
|--------------------------|----------------------------|----------------------------|--------------------|--------------------------|---------------|--|------------|-----------------|---------------------------------|--|--|--|--|--|--|--|--|--|--|
| ✓ | ✓ | | | | | ✓ | | | | | | | | | | | | | |

Remarks:

Direct Bill Devon, Dale Woodall PP 1/3
 Harvard Div. Site SDE 31 Federal 004
 GL Account 7700100
 CC 1007884901
 Final: Kstallings@

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. Vertex

Chain-of-Custody Record

Client: Vertex
(Devon)

Mailing Address: on file

Phone #:

email or Fax#: permian@vertex.ca

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

Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other _____

☐ EDD (Type) _____

Turn-Around Time:

☐ Standard ☒ Rush 48 hr

Project Name:

SDE 31 Federal CTB

Project #:

21E - 02816 - 34

Project Manager:

Kent StallingsSampler: SPCOn Ice: ☒ Yes ☐ No# of Coolers: 1Cooler Temp (including CF): 2.8-01-2.7 (°C)

Container Type and #

Preservative Type

HEAL No.

2307525

| Date | Time | Matrix | Sample Name | Container Type and # | Preservative Type | HEAL No. |
|---------|--------------------|--------|-------------|----------------------|-------------------|----------|
| 7/11/23 | 1005 | Soil | BH23-44 0' | 1 4oz jar | ice | 013 |
| | 1015 | | BH23-44 2' | | | 014 |
| | 1010 | | BH23-45 0' | | | 015 |
| | 1015 | | BH23-45 2' | | | 016 |
| | 1025 | | BH23-46 0' | | | 017 |
| | 1030 | | BH23-46 2' | | | 018 |
| | 1050 ^{sc} | | BH23-47 0' | | | 019 |
| | 1050 | | BH23-47 2' | | | 020 |
| | 1100 | | BH23-48 0' | | | 021 |
| | 1105 | | BH23-48 2' | | | 022 |
| | 1110 | | BH23-49 0' | | | 023 |
| | 1115 | | BH23-49 2' | | | 024 |

Date: 7/11/23 Time: 1514 Relinquished by: Sally Carter

Date: 7/13/23 Time: 1900 Relinquished by: [Signature]

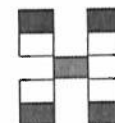
Received by: [Signature] Date: 7/12/23 Time: 945

Received by: [Signature] Date: 7/13/23 Time: 7:30

Remarks:

Direct Bill Devon, Dale Woodall
 Harvard Div. Site SDE 31 Federal 004
 EL Account 7700100
 CC 1007884901

Final Rpt. kstallings@vert



**HALL ENVIRONMENTAL
ANALYSIS LABORATORY**

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

| BTEX, MTBE / TMB's (8021) | TPH:8015D(GRO / DRO / MRO) | 8081 Pesticides/8082 PCB's | EDB (Method 504.1) | PAHs by 8310 or 8270SIMS | RCRA 8 Metals | Cl, F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄ | 8260 (VOA) | 8270 (Semi-VOA) | Total Coliform (Present/Absent) | | | | | | | | | | |
|-------------------------------------|-------------------------------------|----------------------------|--------------------|--------------------------|---------------|--|------------|-----------------|---------------------------------|--|--|--|--|--|--|--|--|--|--|
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | <input checked="" type="checkbox"/> | | | | | | | | | | | | | |

Chain-of-Custody Record

Client: Vertex
(Devon)

Mailing Address: on file

Phone #: _____

email or Fax#: permian@vertex.ca

QA/QC Package:

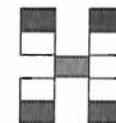
☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other _____

☐ EDD (Type) _____

| | |
|-----------------------------------|---|
| Turn-Around Time: | |
| <input type="checkbox"/> Standard | <input checked="" type="checkbox"/> Rush <u>48 hr</u> |
| Project Name: | |
| <u>SDE 31 Federal CTB</u> | |
| Project #: | |
| <u>21E-02816-34</u> | |
| Project Manager: | |
| <u>Kent Stallings</u> | |
| Sampler: | |
| <u>SPC</u> | |
| On Ice: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| # of Coolers: | <u>1</u> |
| Cooler Temp (including CP): | <u>7.8-8.1 = 7.7</u> (°C) |



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

[illegible]



Environment Testing

- 1
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ANALYTICAL REPORT

PREPARED FOR

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

Generated 4/24/2024 4:43:10 PM

JOB DESCRIPTION

SDE 31 Federal CTB

JOB NUMBER

885-2613-1

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
4/24/2024 4:43:10 PM

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

Client: Vertex
Project/Site: SDE 31 Federal CTB

Laboratory Job ID: 885-2613-1

Table of Contents

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Definitions/Glossary

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Qualifiers

GC VOA

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

GC Semi VOA

| Qualifier | Qualifier Description |
|-----------|---|
| D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution may be flagged with a D. |
| F2 | MS/MSD RPD exceeds control limits |
| S1- | Surrogate recovery exceeds control limits, low biased. |

HPLC/IC

| Qualifier | Qualifier Description |
|-----------|--|
| F1 | MS and/or MSD recovery exceeds control limits. |

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: SDE 31 Federal CTB

Job ID: 885-2613-1

Job ID: 885-2613-1

Eurofins Albuquerque

Job Narrative 885-2613-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

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

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

Receipt

The samples were received on 4/10/2024 7:55 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.6°C.

Gasoline Range Organics

Method 8015D_GRO: Internal standard responses were outside of acceptance limits for the following sample: BH24-01 0.5' (885-2613-5). The sample(s) shows evidence of matrix interference.

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 matrix spike / matrix spike duplicate / sample duplicate (MS/MSD/DUP) precision for preparation batch 885-3047 and analytical batch 885-3182 was outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory control sample duplicate (LCS/LCSD) precision was within acceptance limits.

Method 8015D_DRO: The following samples were diluted due to the nature of the sample matrix: BH24-04 0.5' (885-2613-4), BH24-01 0.5' (885-2613-5), BH24-04 2' (885-2613-8) and BH24-04 4' (885-2613-9). As such, surrogate recoveries are below the calibration range or are not reported, and elevated reporting limits (RLs) are provided.

Method 8015D_DRO: The matrix spike / matrix spike duplicate / sample duplicate (MS/MSD/DUP) precision for preparation batch 885-3047 and analytical batch 885-3263 was outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory control sample duplicate (LCS/LCSD) precision was within acceptance limits.

Method 8015D_DRO: The following samples were diluted due to 1/10th, the nature of the sample matrix OR abundance of target analytes OR abundance of non-target analytes: BH24-02 0.5' (885-2613-6), BH24-03 0.5' (885-2613-7) and BH24-07 0.5' (885-2613-16). As such, surrogate recoveries are below the calibration range or are not reported, and elevated reporting limits (RLs) are provided.

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

HPLC/IC

Method 300_ORGFM_28D - Soluble: The Chloride matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 880-78020 and analytical batch 880-78093 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

BH24-04 7' (885-2613-11), BH24-05 0.5' (885-2613-12), BH24-05 2' (885-2613-13), BH24-06 2' (885-2613-15), BH24-07 0.5' (885-2613-16), BH24-07 2' (885-2613-17), BH24-08 0.5' (885-2613-18), BH24-08 2' (885-2613-19), (885-2613-B-11-B MS) and (885-2613-B-11-C MSD)

Eurofins Albuquerque

Case Narrative

Client: Vertex
Project: SDE 31 Federal CTB

Job ID: 885-2613-1

Job ID: 885-2613-1 (Continued) **Eurofins Albuquerque**

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

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Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-01 2'

Lab Sample ID: 885-2613-1

Date Collected: 04/04/24 10:40

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 04/10/24 12:54 | 04/11/24 23:13 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 103 | | 15 - 244 | | | 04/10/24 12:54 | 04/11/24 23:13 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 04/10/24 12:54 | 04/11/24 23:13 | 1 |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 04/10/24 12:54 | 04/11/24 23:13 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 04/10/24 12:54 | 04/11/24 23:13 | 1 |
| Xylenes, Total | ND | | 0.098 | mg/Kg | | 04/10/24 12:54 | 04/11/24 23:13 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 | | | 04/10/24 12:54 | 04/11/24 23:13 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 290 | | 9.6 | mg/Kg | | 04/10/24 14:37 | 04/11/24 18:13 | 1 |
| Motor Oil Range Organics [C28-C40] | 200 | | 48 | mg/Kg | | 04/10/24 14:37 | 04/11/24 18:13 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 110 | | 62 - 134 | | | 04/10/24 14:37 | 04/11/24 18:13 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 950 | | 5.1 | mg/Kg | | | 04/13/24 04:50 | 1 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-02 2'

Lab Sample ID: 885-2613-2

Date Collected: 04/04/24 11:10

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 5.0 | mg/Kg | | 04/10/24 12:54 | 04/11/24 23:37 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 101 | | 15 - 244 | | | 04/10/24 12:54 | 04/11/24 23:37 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 04/10/24 12:54 | 04/11/24 23:37 | 1 |
| Ethylbenzene | ND | | 0.050 | mg/Kg | | 04/10/24 12:54 | 04/11/24 23:37 | 1 |
| Toluene | ND | | 0.050 | mg/Kg | | 04/10/24 12:54 | 04/11/24 23:37 | 1 |
| Xylenes, Total | ND | | 0.099 | mg/Kg | | 04/10/24 12:54 | 04/11/24 23:37 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 84 | | 39 - 146 | | | 04/10/24 12:54 | 04/11/24 23:37 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 68 | | 8.8 | mg/Kg | | 04/10/24 14:37 | 04/11/24 18:37 | 1 |
| Motor Oil Range Organics [C28-C40] | 170 | | 44 | mg/Kg | | 04/10/24 14:37 | 04/11/24 18:37 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 80 | | 62 - 134 | | | 04/10/24 14:37 | 04/11/24 18:37 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 320 | | 5.0 | mg/Kg | | | 04/13/24 05:04 | 1 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-03 2'

Lab Sample ID: 885-2613-3

Date Collected: 04/04/24 11:40

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 04/10/24 12:54 | 04/12/24 00:01 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 106 | | 15 - 244 | | | 04/10/24 12:54 | 04/12/24 00:01 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 04/10/24 12:54 | 04/12/24 00:01 | 1 |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 04/10/24 12:54 | 04/12/24 00:01 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 04/10/24 12:54 | 04/12/24 00:01 | 1 |
| Xylenes, Total | ND | | 0.098 | mg/Kg | | 04/10/24 12:54 | 04/12/24 00:01 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 89 | | 39 - 146 | | | 04/10/24 12:54 | 04/12/24 00:01 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 9.6 | mg/Kg | | 04/10/24 14:37 | 04/11/24 20:14 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 48 | mg/Kg | | 04/10/24 14:37 | 04/11/24 20:14 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 117 | | 62 - 134 | | | 04/10/24 14:37 | 04/11/24 20:14 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------|----------------|---------|
| Chloride | 2100 | | 25 | mg/Kg | | | 04/13/24 05:09 | 5 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-04 0.5'

Lab Sample ID: 885-2613-4

Date Collected: 04/04/24 12:00

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.7 | mg/Kg | | 04/10/24 12:54 | 04/12/24 00:48 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 99 | | 15 - 244 | | | 04/10/24 12:54 | 04/12/24 00:48 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.023 | mg/Kg | | 04/10/24 12:54 | 04/12/24 00:48 | 1 |
| Ethylbenzene | ND | | 0.047 | mg/Kg | | 04/10/24 12:54 | 04/12/24 00:48 | 1 |
| Toluene | ND | | 0.047 | mg/Kg | | 04/10/24 12:54 | 04/12/24 00:48 | 1 |
| Xylenes, Total | ND | | 0.094 | mg/Kg | | 04/10/24 12:54 | 04/12/24 00:48 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 83 | | 39 - 146 | | | 04/10/24 12:54 | 04/12/24 00:48 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 14000 | | 470 | mg/Kg | | 04/10/24 14:37 | 04/11/24 15:01 | 50 |
| Motor Oil Range Organics [C28-C40] | 7000 | | 2300 | mg/Kg | | 04/10/24 14:37 | 04/11/24 15:01 | 50 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 0 | D S1- | 62 - 134 | | | 04/10/24 14:37 | 04/11/24 15:01 | 50 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------|----------------|---------|
| Chloride | 8700 | | 50 | mg/Kg | | | 04/13/24 05:14 | 10 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-01 0.5'

Lab Sample ID: 885-2613-5

Date Collected: 04/05/24 09:00

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | 120 | | 4.6 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:12 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 534 | S1+ | 15 - 244 | | | 04/10/24 12:54 | 04/12/24 01:12 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.023 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:12 | 1 |
| Ethylbenzene | ND | | 0.046 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:12 | 1 |
| Toluene | ND | | 0.046 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:12 | 1 |
| Xylenes, Total | 0.93 | | 0.092 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:12 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 102 | | 39 - 146 | | | 04/10/24 12:54 | 04/12/24 01:12 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 12000 | | 480 | mg/Kg | | 04/10/24 14:37 | 04/11/24 15:25 | 50 |
| Motor Oil Range Organics [C28-C40] | 7200 | | 2400 | mg/Kg | | 04/10/24 14:37 | 04/11/24 15:25 | 50 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 0 | S1- D | 62 - 134 | | | 04/10/24 14:37 | 04/11/24 15:25 | 50 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------|----------------|---------|
| Chloride | 2500 | | 25 | mg/Kg | | | 04/13/24 05:18 | 5 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-02 0.5'

Lab Sample ID: 885-2613-6

Date Collected: 04/05/24 09:10

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.8 | mg/Kg | | 04/10/24 12:54 | 04/12/24 17:22 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 142 | | 15 - 244 | | | 04/10/24 12:54 | 04/12/24 17:22 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:35 | 1 |
| Ethylbenzene | ND | | 0.048 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:35 | 1 |
| Toluene | ND | | 0.048 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:35 | 1 |
| Xylenes, Total | ND | | 0.097 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:35 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 85 | | 39 - 146 | | | 04/10/24 12:54 | 04/12/24 01:35 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1700 | | 89 | mg/Kg | | 04/10/24 14:37 | 04/12/24 12:46 | 10 |
| Motor Oil Range Organics [C28-C40] | 1100 | | 450 | mg/Kg | | 04/10/24 14:37 | 04/12/24 12:46 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 0 | D S1- | 62 - 134 | | | 04/10/24 14:37 | 04/12/24 12:46 | 10 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 160 | | 5.0 | mg/Kg | | | 04/13/24 05:33 | 1 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-03 0.5'

Lab Sample ID: 885-2613-7

Date Collected: 04/05/24 09:20

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.7 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:59 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 103 | | 15 - 244 | | | 04/10/24 12:54 | 04/12/24 01:59 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:59 | 1 |
| Ethylbenzene | ND | | 0.047 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:59 | 1 |
| Toluene | ND | | 0.047 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:59 | 1 |
| Xylenes, Total | ND | | 0.094 | mg/Kg | | 04/10/24 12:54 | 04/12/24 01:59 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 83 | | 39 - 146 | | | 04/10/24 12:54 | 04/12/24 01:59 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 750 | | 89 | mg/Kg | | 04/10/24 14:37 | 04/12/24 13:34 | 10 |
| Motor Oil Range Organics [C28-C40] | 1200 | | 440 | mg/Kg | | 04/10/24 14:37 | 04/12/24 13:34 | 10 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 0 | D S1- | 62 - 134 | | | 04/10/24 14:37 | 04/12/24 13:34 | 10 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------|----------------|---------|
| Chloride | 5300 | | 50 | mg/Kg | | | 04/13/24 05:38 | 10 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-04 2'

Lab Sample ID: 885-2613-8

Date Collected: 04/05/24 09:30

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.8 | mg/Kg | | 04/10/24 12:54 | 04/12/24 02:22 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 99 | | 15 - 244 | | | 04/10/24 12:54 | 04/12/24 02:22 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 04/10/24 12:54 | 04/12/24 02:22 | 1 |
| Ethylbenzene | ND | | 0.048 | mg/Kg | | 04/10/24 12:54 | 04/12/24 02:22 | 1 |
| Toluene | ND | | 0.048 | mg/Kg | | 04/10/24 12:54 | 04/12/24 02:22 | 1 |
| Xylenes, Total | ND | | 0.096 | mg/Kg | | 04/10/24 12:54 | 04/12/24 02:22 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 81 | | 39 - 146 | | | 04/10/24 12:54 | 04/12/24 02:22 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 1300 | | 170 | mg/Kg | | 04/10/24 14:37 | 04/11/24 16:37 | 20 |
| Motor Oil Range Organics [C28-C40] | 1200 | | 870 | mg/Kg | | 04/10/24 14:37 | 04/11/24 16:37 | 20 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 0 | S1- D | 62 - 134 | | | 04/10/24 14:37 | 04/11/24 16:37 | 20 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------|----------------|---------|
| Chloride | 4100 | | 50 | mg/Kg | | | 04/13/24 05:43 | 10 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-04 4'

Lab Sample ID: 885-2613-9

Date Collected: 04/05/24 09:40

Matrix: Solid

Date Received: 04/10/24 07:55

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | | |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | - | 04/10/24 12:54 | 04/12/24 02:46 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 105 | | 15 - 244 | | | 04/10/24 12:54 | 04/12/24 02:46 | 1 | |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Benzene | ND | | 0.025 | mg/Kg | - | 04/10/24 12:54 | 04/12/24 02:46 | 1 | |
| Ethylbenzene | ND | | 0.049 | mg/Kg | - | 04/10/24 12:54 | 04/12/24 02:46 | 1 | |
| Toluene | ND | | 0.049 | mg/Kg | - | 04/10/24 12:54 | 04/12/24 02:46 | 1 | |
| Xylenes, Total | ND | | 0.098 | mg/Kg | - | 04/10/24 12:54 | 04/12/24 02:46 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 84 | | 39 - 146 | | | 04/10/24 12:54 | 04/12/24 02:46 | 1 | |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Diesel Range Organics [C10-C28] | 2500 | | 190 | mg/Kg | - | 04/10/24 14:37 | 04/11/24 17:25 | 20 | |
| Motor Oil Range Organics [C28-C40] | 2200 | | 960 | mg/Kg | - | 04/10/24 14:37 | 04/11/24 17:25 | 20 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| Di-n-octyl phthalate (Surr) | 0 | S1- D | 62 - 134 | | | 04/10/24 14:37 | 04/11/24 17:25 | 20 | |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Chloride | 3900 | | 25 | mg/Kg | - | | 04/13/24 05:47 | 5 | |

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-04 6'

Lab Sample ID: 885-2613-10

Date Collected: 04/05/24 09:50

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:10 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 102 | | 15 - 244 | | | 04/10/24 12:54 | 04/12/24 03:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:10 | 1 |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:10 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:10 | 1 |
| Xylenes, Total | ND | | 0.098 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:10 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 | | | 04/10/24 12:54 | 04/12/24 03:10 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 9.2 | mg/Kg | | 04/10/24 14:37 | 04/11/24 20:38 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 46 | mg/Kg | | 04/10/24 14:37 | 04/11/24 20:38 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 84 | | 62 - 134 | | | 04/10/24 14:37 | 04/11/24 20:38 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------|----------------|---------|
| Chloride | 1700 | | 25 | mg/Kg | | | 04/13/24 05:52 | 5 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-04 7'

Lab Sample ID: 885-2613-11

Date Collected: 04/05/24 10:00

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.7 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:33 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 96 | | 15 - 244 | | | 04/10/24 12:54 | 04/12/24 03:33 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.023 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:33 | 1 |
| Ethylbenzene | ND | | 0.047 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:33 | 1 |
| Toluene | ND | | 0.047 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:33 | 1 |
| Xylenes, Total | ND | | 0.093 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:33 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 80 | | 39 - 146 | | | 04/10/24 12:54 | 04/12/24 03:33 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 220 | | 10 | mg/Kg | | 04/10/24 14:37 | 04/12/24 14:22 | 1 |
| Motor Oil Range Organics [C28-C40] | 150 | | 50 | mg/Kg | | 04/10/24 14:37 | 04/12/24 14:22 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 108 | | 62 - 134 | | | 04/10/24 14:37 | 04/12/24 14:22 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------|----------------|---------|
| Chloride | 9600 | F1 | 50 | mg/Kg | | | 04/13/24 05:57 | 10 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-05 0.5'

Lab Sample ID: 885-2613-12

Date Collected: 04/05/24 13:00

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.7 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:57 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 101 | | 15 - 244 | | | 04/10/24 12:54 | 04/12/24 03:57 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.023 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:57 | 1 |
| Ethylbenzene | ND | | 0.047 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:57 | 1 |
| Toluene | ND | | 0.047 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:57 | 1 |
| Xylenes, Total | ND | | 0.094 | mg/Kg | | 04/10/24 12:54 | 04/12/24 03:57 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 84 | | 39 - 146 | | | 04/10/24 12:54 | 04/12/24 03:57 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 9.3 | mg/Kg | | 04/10/24 14:37 | 04/11/24 21:02 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 46 | mg/Kg | | 04/10/24 14:37 | 04/11/24 21:02 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 104 | | 62 - 134 | | | 04/10/24 14:37 | 04/11/24 21:02 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------|----------------|---------|
| Chloride | 4600 | | 50 | mg/Kg | | | 04/13/24 06:11 | 10 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-05 2'

Lab Sample ID: 885-2613-13

Date Collected: 04/05/24 13:10

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 04/10/24 12:54 | 04/12/24 04:20 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 101 | | 15 - 244 | | | 04/10/24 12:54 | 04/12/24 04:20 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 04/10/24 12:54 | 04/12/24 04:20 | 1 |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 04/10/24 12:54 | 04/12/24 04:20 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 04/10/24 12:54 | 04/12/24 04:20 | 1 |
| Xylenes, Total | ND | | 0.097 | mg/Kg | | 04/10/24 12:54 | 04/12/24 04:20 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 85 | | 39 - 146 | | | 04/10/24 12:54 | 04/12/24 04:20 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | F2 | 8.7 | mg/Kg | | 04/10/24 14:37 | 04/11/24 21:26 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 44 | mg/Kg | | 04/10/24 14:37 | 04/11/24 21:26 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 107 | | 62 - 134 | | | 04/10/24 14:37 | 04/11/24 21:26 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------|----------------|---------|
| Chloride | 4500 | | 25 | mg/Kg | | | 04/13/24 06:16 | 5 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-06 0.5'

Lab Sample ID: 885-2613-14

Date Collected: 04/05/24 13:20

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.6 | mg/Kg | | 04/11/24 13:02 | 04/13/24 00:47 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 110 | | 15 - 244 | | | 04/11/24 13:02 | 04/13/24 00:47 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.023 | mg/Kg | | 04/11/24 13:02 | 04/13/24 00:47 | 1 |
| Ethylbenzene | ND | | 0.046 | mg/Kg | | 04/11/24 13:02 | 04/13/24 00:47 | 1 |
| Toluene | ND | | 0.046 | mg/Kg | | 04/11/24 13:02 | 04/13/24 00:47 | 1 |
| Xylenes, Total | ND | | 0.093 | mg/Kg | | 04/11/24 13:02 | 04/13/24 00:47 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 88 | | 39 - 146 | | | 04/11/24 13:02 | 04/13/24 00:47 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 8.7 | mg/Kg | | 04/11/24 14:31 | 04/12/24 20:01 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 44 | mg/Kg | | 04/11/24 14:31 | 04/12/24 20:01 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 76 | | 62 - 134 | | | 04/11/24 14:31 | 04/12/24 20:01 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 16 | | 5.0 | mg/Kg | | | 04/23/24 18:57 | 1 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-06 2'

Lab Sample ID: 885-2613-15

Date Collected: 04/05/24 13:30

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.7 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:11 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 105 | | 15 - 244 | | | 04/11/24 13:02 | 04/13/24 01:11 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.023 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:11 | 1 |
| Ethylbenzene | ND | | 0.047 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:11 | 1 |
| Toluene | ND | | 0.047 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:11 | 1 |
| Xylenes, Total | ND | | 0.094 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:11 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 | | | 04/11/24 13:02 | 04/13/24 01:11 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 15 | | 9.3 | mg/Kg | | 04/11/24 14:31 | 04/12/24 20:25 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 46 | mg/Kg | | 04/11/24 14:31 | 04/12/24 20:25 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 66 | | 62 - 134 | | | 04/11/24 14:31 | 04/12/24 20:25 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 52 | | 5.0 | mg/Kg | | | 04/13/24 06:31 | 1 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-07 0.5'

Lab Sample ID: 885-2613-16

Date Collected: 04/05/24 13:40

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.8 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:34 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 104 | | 15 - 244 | | | 04/11/24 13:02 | 04/13/24 01:34 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:34 | 1 |
| Ethylbenzene | ND | | 0.048 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:34 | 1 |
| Toluene | ND | | 0.048 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:34 | 1 |
| Xylenes, Total | ND | | 0.096 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:34 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 87 | | 39 - 146 | | | 04/11/24 13:02 | 04/13/24 01:34 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 14 | | 9.3 | mg/Kg | | 04/11/24 14:31 | 04/12/24 15:34 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 47 | mg/Kg | | 04/11/24 14:31 | 04/12/24 15:34 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 73 | | 62 - 134 | | | 04/11/24 14:31 | 04/12/24 15:34 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 130 | | 5.1 | mg/Kg | | | 04/13/24 06:36 | 1 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-07 2'

Lab Sample ID: 885-2613-17

Date Collected: 04/05/24 13:50

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.7 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:58 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 104 | | 15 - 244 | | | 04/11/24 13:02 | 04/13/24 01:58 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:58 | 1 |
| Ethylbenzene | ND | | 0.047 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:58 | 1 |
| Toluene | ND | | 0.047 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:58 | 1 |
| Xylenes, Total | ND | | 0.095 | mg/Kg | | 04/11/24 13:02 | 04/13/24 01:58 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 87 | | 39 - 146 | | | 04/11/24 13:02 | 04/13/24 01:58 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 9.8 | mg/Kg | | 04/11/24 14:31 | 04/12/24 20:49 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 49 | mg/Kg | | 04/11/24 14:31 | 04/12/24 20:49 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 133 | | 62 - 134 | | | 04/11/24 14:31 | 04/12/24 20:49 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 31 | | 5.1 | mg/Kg | | | 04/13/24 06:40 | 1 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-08 0.5'

Lab Sample ID: 885-2613-18

Date Collected: 04/05/24 14:00

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.7 | mg/Kg | | 04/11/24 13:02 | 04/13/24 02:21 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 100 | | 15 - 244 | | | 04/11/24 13:02 | 04/13/24 02:21 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.023 | mg/Kg | | 04/11/24 13:02 | 04/13/24 02:21 | 1 |
| Ethylbenzene | ND | | 0.047 | mg/Kg | | 04/11/24 13:02 | 04/13/24 02:21 | 1 |
| Toluene | ND | | 0.047 | mg/Kg | | 04/11/24 13:02 | 04/13/24 02:21 | 1 |
| Xylenes, Total | ND | | 0.094 | mg/Kg | | 04/11/24 13:02 | 04/13/24 02:21 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 83 | | 39 - 146 | | | 04/11/24 13:02 | 04/13/24 02:21 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 9.4 | mg/Kg | | 04/11/24 14:31 | 04/12/24 21:14 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 47 | mg/Kg | | 04/11/24 14:31 | 04/12/24 21:14 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 89 | | 62 - 134 | | | 04/11/24 14:31 | 04/12/24 21:14 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 130 | | 5.0 | mg/Kg | | | 04/13/24 06:45 | 1 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-08 2'

Lab Sample ID: 885-2613-19

Date Collected: 04/05/24 14:10

Matrix: Solid

Date Received: 04/10/24 07:55

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 04/11/24 13:02 | 04/13/24 02:45 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 104 | | 15 - 244 | | | 04/11/24 13:02 | 04/13/24 02:45 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 04/11/24 13:02 | 04/13/24 02:45 | 1 |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 04/11/24 13:02 | 04/13/24 02:45 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 04/11/24 13:02 | 04/13/24 02:45 | 1 |
| Xylenes, Total | ND | | 0.098 | mg/Kg | | 04/11/24 13:02 | 04/13/24 02:45 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 | | | 04/11/24 13:02 | 04/13/24 02:45 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 9.8 | mg/Kg | | 04/11/24 14:31 | 04/12/24 21:38 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 49 | mg/Kg | | 04/11/24 14:31 | 04/12/24 21:38 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 106 | | 62 - 134 | | | 04/11/24 14:31 | 04/12/24 21:38 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 41 | | 5.0 | mg/Kg | | | 04/13/24 06:50 | 1 |

Eurofins Albuquerque

QC Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

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

Lab Sample ID: MB 885-3040/1-A

Matrix: Solid

Analysis Batch: 3180

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3040

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 5.0 | mg/Kg | | 04/10/24 12:54 | 04/11/24 15:46 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 100 | | 15 - 244 | | | 04/10/24 12:54 | 04/11/24 15:46 | 1 |

Lab Sample ID: LCS 885-3040/2-A

Matrix: Solid

Analysis Batch: 3180

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 3040

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics [C6 - C10] | 25.0 | 26.2 | | mg/Kg | | 105 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 4-Bromofluorobenzene (Surr) | 208 | | 15 - 244 | | | | |

Lab Sample ID: MB 885-3124/1-A

Matrix: Solid

Analysis Batch: 3291

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3124

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 5.0 | mg/Kg | | 04/11/24 13:02 | 04/12/24 15:25 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 100 | | 15 - 244 | | | 04/11/24 13:02 | 04/12/24 15:25 | 1 |

Lab Sample ID: LCS 885-3124/2-A

Matrix: Solid

Analysis Batch: 3291

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 3124

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics [C6 - C10] | 25.0 | 25.5 | | mg/Kg | | 102 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 4-Bromofluorobenzene (Surr) | 209 | | 15 - 244 | | | | |

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 885-3040/1-A

Matrix: Solid

Analysis Batch: 3181

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3040

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------------|-----------------|-------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 04/10/24 12:54 | 04/11/24 15:46 | 1 |
| Ethylbenzene | ND | | 0.050 | mg/Kg | | 04/10/24 12:54 | 04/11/24 15:46 | 1 |
| Toluene | ND | | 0.050 | mg/Kg | | 04/10/24 12:54 | 04/11/24 15:46 | 1 |
| Xylenes, Total | ND | | 0.10 | mg/Kg | | 04/10/24 12:54 | 04/11/24 15:46 | 1 |

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QC Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

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

Lab Sample ID: MB 885-3040/1-A

Matrix: Solid

Analysis Batch: 3181

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3040

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 | 04/10/24 12:54 | 04/11/24 15:46 | 1 |

Lab Sample ID: LCS 885-3040/3-A

Matrix: Solid

Analysis Batch: 3181

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 3040

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------------|----------------|---------------|------------------|-------|---|------|----------------|
| Benzene | 1.00 | 0.777 | | mg/Kg | | 78 | 70 - 130 |
| Ethylbenzene | 1.00 | 0.811 | | mg/Kg | | 81 | 70 - 130 |
| m,p-Xylene | 2.00 | 1.66 | | mg/Kg | | 83 | 70 - 130 |
| o-Xylene | 1.00 | 0.808 | | mg/Kg | | 81 | 70 - 130 |
| Toluene | 1.00 | 0.794 | | mg/Kg | | 79 | 70 - 130 |
| Xylenes, Total | 3.00 | 2.47 | | mg/Kg | | 82 | 70 - 130 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|-----------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 |

Lab Sample ID: MB 885-3124/1-A

Matrix: Solid

Analysis Batch: 3292

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3124

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------------|-----------------|-------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 04/11/24 13:02 | 04/12/24 15:25 | 1 |
| Ethylbenzene | ND | | 0.050 | mg/Kg | | 04/11/24 13:02 | 04/12/24 15:25 | 1 |
| Toluene | ND | | 0.050 | mg/Kg | | 04/11/24 13:02 | 04/12/24 15:25 | 1 |
| Xylenes, Total | ND | | 0.10 | mg/Kg | | 04/11/24 13:02 | 04/12/24 15:25 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 85 | | 39 - 146 | 04/11/24 13:02 | 04/12/24 15:25 | 1 |

Lab Sample ID: LCS 885-3124/3-A

Matrix: Solid

Analysis Batch: 3292

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 3124

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------------|----------------|---------------|------------------|-------|---|------|----------------|
| Benzene | 1.00 | 0.805 | | mg/Kg | | 80 | 70 - 130 |
| Ethylbenzene | 1.00 | 0.832 | | mg/Kg | | 83 | 70 - 130 |
| m,p-Xylene | 2.00 | 1.69 | | mg/Kg | | 84 | 70 - 130 |
| o-Xylene | 1.00 | 0.825 | | mg/Kg | | 82 | 70 - 130 |
| Toluene | 1.00 | 0.816 | | mg/Kg | | 82 | 70 - 130 |
| Xylenes, Total | 3.00 | 2.51 | | mg/Kg | | 84 | 70 - 130 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|-----------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr) | 87 | | 39 - 146 |

Eurofins Albuquerque

QC Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

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

Lab Sample ID: MB 885-3047/1-A

Matrix: Solid

Analysis Batch: 3182

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3047

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 10 | mg/Kg | | 04/10/24 14:37 | 04/11/24 11:49 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 50 | mg/Kg | | 04/10/24 14:37 | 04/11/24 11:49 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 94 | | 62 - 134 | | | 04/10/24 14:37 | 04/11/24 11:49 | 1 |

Lab Sample ID: LCS 885-3047/2-A

Matrix: Solid

Analysis Batch: 3182

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 3047

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Diesel Range Organics [C10-C28] | 50.0 | 50.6 | | mg/Kg | | 101 | 60 - 135 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| Di-n-octyl phthalate (Surr) | 96 | | 62 - 134 | | | | |

Lab Sample ID: 885-2613-13 MS

Matrix: Solid

Analysis Batch: 3182

Client Sample ID: BH24-05 2'

Prep Type: Total/NA

Prep Batch: 3047

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------------------------------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Diesel Range Organics [C10-C28] | ND | F2 | 47.1 | 37.3 | | mg/Kg | | 79 | 44 - 136 |
| Surrogate | MS %Recovery | MS Qualifier | Limits | | | | | | |
| Di-n-octyl phthalate (Surr) | 77 | | 62 - 134 | | | | | | |

Lab Sample ID: 885-2613-13 MSD

Matrix: Solid

Analysis Batch: 3182

Client Sample ID: BH24-05 2'

Prep Type: Total/NA

Prep Batch: 3047

| 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 | F2 | 47.0 | 52.1 | F2 | mg/Kg | | 111 | 44 - 136 | 33 | 32 |
| Surrogate | MSD %Recovery | MSD Qualifier | Limits | | | | | | | | |
| Di-n-octyl phthalate (Surr) | 110 | | 62 - 134 | | | | | | | | |

Lab Sample ID: MB 885-3140/1-A

Matrix: Solid

Analysis Batch: 3263

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3140

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------------|-----------------|----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 10 | mg/Kg | | 04/11/24 14:31 | 04/12/24 11:10 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 50 | mg/Kg | | 04/11/24 14:31 | 04/12/24 11:10 | 1 |

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QC Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

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

Lab Sample ID: MB 885-3140/1-A
Matrix: Solid
Analysis Batch: 3263

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 3140

| Surrogate | %Recovery | MB MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|--------------------|----------|----------------|----------------|---------|
| Di-n-octyl phthalate (Surr) | 121 | | 62 - 134 | 04/11/24 14:31 | 04/12/24 11:10 | 1 |

Lab Sample ID: LCS 885-3140/2-A
Matrix: Solid
Analysis Batch: 3263

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 3140

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|----------------|----------------------|------------------|-------|---|------|----------------|
| Diesel Range Organics [C10-C28] | 50.0 | 52.3 | | mg/Kg | | 105 | 60 - 135 |
| Surrogate | %Recovery | LCS LCS Qualifier | Limits | | | | |
| Di-n-octyl phthalate (Surr) | 102 | | 62 - 134 | | | | |

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-78020/1-A
Matrix: Solid
Analysis Batch: 78093

Client Sample ID: Method Blank
Prep Type: Soluble

| Analyte | MB MB Result Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|---------------------------|-----|-------|---|----------|----------------|---------|
| Chloride | ND | 5.0 | mg/Kg | | | 04/13/24 04:35 | 1 |

Lab Sample ID: LCS 880-78020/2-A
Matrix: Solid
Analysis Batch: 78093

Client Sample ID: Lab Control Sample
Prep Type: Soluble

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|----------------|---------------|------------------|-------|---|------|----------------|
| Chloride | 250 | 272 | | mg/Kg | | 109 | 90 - 110 |

Lab Sample ID: LCSD 880-78020/3-A
Matrix: Solid
Analysis Batch: 78093

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

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Chloride | 250 | 272 | | mg/Kg | | 109 | 90 - 110 | 0 | 20 |

Lab Sample ID: 885-2613-1 MS
Matrix: Solid
Analysis Batch: 78093

Client Sample ID: BH24-01 2'
Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Chloride | 950 | | 253 | 1200 | | mg/Kg | | 96 | 90 - 110 |

Lab Sample ID: 885-2613-1 MSD
Matrix: Solid
Analysis Batch: 78093

Client Sample ID: BH24-01 2'
Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|----------------|-----|--------------|
| Chloride | 950 | | 253 | 1200 | | mg/Kg | | 96 | 90 - 110 | 0 | 20 |

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QC Sample Results

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: 885-2613-11 MS

Matrix: Solid

Analysis Batch: 78093

Client Sample ID: BH24-04 7'

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Chloride | 9600 | F1 | 2480 | 13100 | F1 | mg/Kg | | 141 | 90 - 110 |

Lab Sample ID: 885-2613-11 MSD

Matrix: Solid

Analysis Batch: 78093

Client Sample ID: BH24-04 7'

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Chloride | 9600 | F1 | 2480 | 13000 | F1 | mg/Kg | | 140 | 90 - 110 | 0 | 20 |

Lab Sample ID: MB 880-79018/1-A

Matrix: Solid

Analysis Batch: 79074

Client Sample ID: Method Blank

Prep Type: Soluble

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|-----------|--------------|-----|-------|---|----------|----------------|---------|
| Chloride | ND | | 5.0 | mg/Kg | | | 04/23/24 16:32 | 1 |

Lab Sample ID: LCS 880-79018/2-A

Matrix: Solid

Analysis Batch: 79074

Client Sample ID: Lab Control Sample

Prep Type: Soluble

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|-------------|------------|---------------|-------|---|------|-------------|
| Chloride | 250 | 243 | | mg/Kg | | 97 | 90 - 110 |

Lab Sample ID: LCSD 880-79018/3-A

Matrix: Solid

Analysis Batch: 79074

Client Sample ID: Lab Control Sample Dup

Prep Type: Soluble

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|-------------|-------------|----------------|-------|---|------|-------------|-----|-----------|
| Chloride | 250 | 243 | | mg/Kg | | 97 | 90 - 110 | 0 | 20 |

Eurofins Albuquerque

QC Association Summary

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

GC VOA

Prep Batch: 3040

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2613-1 | BH24-01 2' | Total/NA | Solid | 5030C | |
| 885-2613-2 | BH24-02 2' | Total/NA | Solid | 5030C | |
| 885-2613-3 | BH24-03 2' | Total/NA | Solid | 5030C | |
| 885-2613-4 | BH24-04 0.5' | Total/NA | Solid | 5030C | |
| 885-2613-5 | BH24-01 0.5' | Total/NA | Solid | 5030C | |
| 885-2613-6 | BH24-02 0.5' | Total/NA | Solid | 5030C | |
| 885-2613-7 | BH24-03 0.5' | Total/NA | Solid | 5030C | |
| 885-2613-8 | BH24-04 2' | Total/NA | Solid | 5030C | |
| 885-2613-9 | BH24-04 4' | Total/NA | Solid | 5030C | |
| 885-2613-10 | BH24-04 6' | Total/NA | Solid | 5030C | |
| 885-2613-11 | BH24-04 7' | Total/NA | Solid | 5030C | |
| 885-2613-12 | BH24-05 0.5' | Total/NA | Solid | 5030C | |
| 885-2613-13 | BH24-05 2' | Total/NA | Solid | 5030C | |
| MB 885-3040/1-A | Method Blank | Total/NA | Solid | 5030C | |
| LCS 885-3040/2-A | Lab Control Sample | Total/NA | Solid | 5030C | |
| LCS 885-3040/3-A | Lab Control Sample | Total/NA | Solid | 5030C | |

Prep Batch: 3124

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2613-14 | BH24-06 0.5' | Total/NA | Solid | 5030C | |
| 885-2613-15 | BH24-06 2' | Total/NA | Solid | 5030C | |
| 885-2613-16 | BH24-07 0.5' | Total/NA | Solid | 5030C | |
| 885-2613-17 | BH24-07 2' | Total/NA | Solid | 5030C | |
| 885-2613-18 | BH24-08 0.5' | Total/NA | Solid | 5030C | |
| 885-2613-19 | BH24-08 2' | Total/NA | Solid | 5030C | |
| MB 885-3124/1-A | Method Blank | Total/NA | Solid | 5030C | |
| LCS 885-3124/2-A | Lab Control Sample | Total/NA | Solid | 5030C | |
| LCS 885-3124/3-A | Lab Control Sample | Total/NA | Solid | 5030C | |

Analysis Batch: 3180

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2613-1 | BH24-01 2' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-2 | BH24-02 2' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-3 | BH24-03 2' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-4 | BH24-04 0.5' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-5 | BH24-01 0.5' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-7 | BH24-03 0.5' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-8 | BH24-04 2' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-9 | BH24-04 4' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-10 | BH24-04 6' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-11 | BH24-04 7' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-12 | BH24-05 0.5' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-13 | BH24-05 2' | Total/NA | Solid | 8015D | 3040 |
| MB 885-3040/1-A | Method Blank | Total/NA | Solid | 8015D | 3040 |
| LCS 885-3040/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 3040 |

Analysis Batch: 3181

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 885-2613-1 | BH24-01 2' | Total/NA | Solid | 8021B | 3040 |
| 885-2613-2 | BH24-02 2' | Total/NA | Solid | 8021B | 3040 |
| 885-2613-3 | BH24-03 2' | Total/NA | Solid | 8021B | 3040 |

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QC Association Summary

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

GC VOA (Continued)

Analysis Batch: 3181 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2613-4 | BH24-04 0.5' | Total/NA | Solid | 8021B | 3040 |
| 885-2613-5 | BH24-01 0.5' | Total/NA | Solid | 8021B | 3040 |
| 885-2613-6 | BH24-02 0.5' | Total/NA | Solid | 8021B | 3040 |
| 885-2613-7 | BH24-03 0.5' | Total/NA | Solid | 8021B | 3040 |
| 885-2613-8 | BH24-04 2' | Total/NA | Solid | 8021B | 3040 |
| 885-2613-9 | BH24-04 4' | Total/NA | Solid | 8021B | 3040 |
| 885-2613-10 | BH24-04 6' | Total/NA | Solid | 8021B | 3040 |
| 885-2613-11 | BH24-04 7' | Total/NA | Solid | 8021B | 3040 |
| 885-2613-12 | BH24-05 0.5' | Total/NA | Solid | 8021B | 3040 |
| 885-2613-13 | BH24-05 2' | Total/NA | Solid | 8021B | 3040 |
| MB 885-3040/1-A | Method Blank | Total/NA | Solid | 8021B | 3040 |
| LCS 885-3040/3-A | Lab Control Sample | Total/NA | Solid | 8021B | 3040 |

Analysis Batch: 3291

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2613-6 | BH24-02 0.5' | Total/NA | Solid | 8015D | 3040 |
| 885-2613-14 | BH24-06 0.5' | Total/NA | Solid | 8015D | 3124 |
| 885-2613-15 | BH24-06 2' | Total/NA | Solid | 8015D | 3124 |
| 885-2613-16 | BH24-07 0.5' | Total/NA | Solid | 8015D | 3124 |
| 885-2613-17 | BH24-07 2' | Total/NA | Solid | 8015D | 3124 |
| 885-2613-18 | BH24-08 0.5' | Total/NA | Solid | 8015D | 3124 |
| 885-2613-19 | BH24-08 2' | Total/NA | Solid | 8015D | 3124 |
| MB 885-3124/1-A | Method Blank | Total/NA | Solid | 8015D | 3124 |
| LCS 885-3124/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 3124 |

Analysis Batch: 3292

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2613-14 | BH24-06 0.5' | Total/NA | Solid | 8021B | 3124 |
| 885-2613-15 | BH24-06 2' | Total/NA | Solid | 8021B | 3124 |
| 885-2613-16 | BH24-07 0.5' | Total/NA | Solid | 8021B | 3124 |
| 885-2613-17 | BH24-07 2' | Total/NA | Solid | 8021B | 3124 |
| 885-2613-18 | BH24-08 0.5' | Total/NA | Solid | 8021B | 3124 |
| 885-2613-19 | BH24-08 2' | Total/NA | Solid | 8021B | 3124 |
| MB 885-3124/1-A | Method Blank | Total/NA | Solid | 8021B | 3124 |
| LCS 885-3124/3-A | Lab Control Sample | Total/NA | Solid | 8021B | 3124 |

GC Semi VOA

Prep Batch: 3047

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 885-2613-1 | BH24-01 2' | Total/NA | Solid | SHAKE | |
| 885-2613-2 | BH24-02 2' | Total/NA | Solid | SHAKE | |
| 885-2613-3 | BH24-03 2' | Total/NA | Solid | SHAKE | |
| 885-2613-4 | BH24-04 0.5' | Total/NA | Solid | SHAKE | |
| 885-2613-5 | BH24-01 0.5' | Total/NA | Solid | SHAKE | |
| 885-2613-6 | BH24-02 0.5' | Total/NA | Solid | SHAKE | |
| 885-2613-7 | BH24-03 0.5' | Total/NA | Solid | SHAKE | |
| 885-2613-8 | BH24-04 2' | Total/NA | Solid | SHAKE | |
| 885-2613-9 | BH24-04 4' | Total/NA | Solid | SHAKE | |
| 885-2613-10 | BH24-04 6' | Total/NA | Solid | SHAKE | |
| 885-2613-11 | BH24-04 7' | Total/NA | Solid | SHAKE | |

Eurofins Albuquerque

QC Association Summary

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

GC Semi VOA (Continued)

Prep Batch: 3047 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2613-12 | BH24-05 0.5' | Total/NA | Solid | SHAKE | |
| 885-2613-13 | BH24-05 2' | Total/NA | Solid | SHAKE | |
| MB 885-3047/1-A | Method Blank | Total/NA | Solid | SHAKE | |
| LCS 885-3047/2-A | Lab Control Sample | Total/NA | Solid | SHAKE | |
| 885-2613-13 MS | BH24-05 2' | Total/NA | Solid | SHAKE | |
| 885-2613-13 MSD | BH24-05 2' | Total/NA | Solid | SHAKE | |

Prep Batch: 3140

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2613-14 | BH24-06 0.5' | Total/NA | Solid | SHAKE | |
| 885-2613-15 | BH24-06 2' | Total/NA | Solid | SHAKE | |
| 885-2613-16 | BH24-07 0.5' | Total/NA | Solid | SHAKE | |
| 885-2613-17 | BH24-07 2' | Total/NA | Solid | SHAKE | |
| 885-2613-18 | BH24-08 0.5' | Total/NA | Solid | SHAKE | |
| 885-2613-19 | BH24-08 2' | Total/NA | Solid | SHAKE | |
| MB 885-3140/1-A | Method Blank | Total/NA | Solid | SHAKE | |
| LCS 885-3140/2-A | Lab Control Sample | Total/NA | Solid | SHAKE | |

Analysis Batch: 3182

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2613-1 | BH24-01 2' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-2 | BH24-02 2' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-3 | BH24-03 2' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-4 | BH24-04 0.5' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-5 | BH24-01 0.5' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-8 | BH24-04 2' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-9 | BH24-04 4' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-10 | BH24-04 6' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-12 | BH24-05 0.5' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-13 | BH24-05 2' | Total/NA | Solid | 8015D | 3047 |
| MB 885-3047/1-A | Method Blank | Total/NA | Solid | 8015D | 3047 |
| LCS 885-3047/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 3047 |
| 885-2613-13 MS | BH24-05 2' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-13 MSD | BH24-05 2' | Total/NA | Solid | 8015D | 3047 |

Analysis Batch: 3263

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2613-6 | BH24-02 0.5' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-7 | BH24-03 0.5' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-11 | BH24-04 7' | Total/NA | Solid | 8015D | 3047 |
| 885-2613-14 | BH24-06 0.5' | Total/NA | Solid | 8015D | 3140 |
| 885-2613-15 | BH24-06 2' | Total/NA | Solid | 8015D | 3140 |
| 885-2613-16 | BH24-07 0.5' | Total/NA | Solid | 8015D | 3140 |
| 885-2613-17 | BH24-07 2' | Total/NA | Solid | 8015D | 3140 |
| 885-2613-18 | BH24-08 0.5' | Total/NA | Solid | 8015D | 3140 |
| 885-2613-19 | BH24-08 2' | Total/NA | Solid | 8015D | 3140 |
| MB 885-3140/1-A | Method Blank | Total/NA | Solid | 8015D | 3140 |
| LCS 885-3140/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 3140 |

Eurofins Albuquerque

QC Association Summary

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

HPLC/IC

Leach Batch: 78020

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 885-2613-1 | BH24-01 2' | Soluble | Solid | DI Leach | |
| 885-2613-2 | BH24-02 2' | Soluble | Solid | DI Leach | |
| 885-2613-3 | BH24-03 2' | Soluble | Solid | DI Leach | |
| 885-2613-4 | BH24-04 0.5' | Soluble | Solid | DI Leach | |
| 885-2613-5 | BH24-01 0.5' | Soluble | Solid | DI Leach | |
| 885-2613-6 | BH24-02 0.5' | Soluble | Solid | DI Leach | |
| 885-2613-7 | BH24-03 0.5' | Soluble | Solid | DI Leach | |
| 885-2613-8 | BH24-04 2' | Soluble | Solid | DI Leach | |
| 885-2613-9 | BH24-04 4' | Soluble | Solid | DI Leach | |
| 885-2613-10 | BH24-04 6' | Soluble | Solid | DI Leach | |
| 885-2613-11 | BH24-04 7' | Soluble | Solid | DI Leach | |
| 885-2613-12 | BH24-05 0.5' | Soluble | Solid | DI Leach | |
| 885-2613-13 | BH24-05 2' | Soluble | Solid | DI Leach | |
| 885-2613-15 | BH24-06 2' | Soluble | Solid | DI Leach | |
| 885-2613-16 | BH24-07 0.5' | Soluble | Solid | DI Leach | |
| 885-2613-17 | BH24-07 2' | Soluble | Solid | DI Leach | |
| 885-2613-18 | BH24-08 0.5' | Soluble | Solid | DI Leach | |
| 885-2613-19 | BH24-08 2' | Soluble | Solid | DI Leach | |
| MB 880-78020/1-A | Method Blank | Soluble | Solid | DI Leach | |
| LCS 880-78020/2-A | Lab Control Sample | Soluble | Solid | DI Leach | |
| LCSD 880-78020/3-A | Lab Control Sample Dup | Soluble | Solid | DI Leach | |
| 885-2613-1 MS | BH24-01 2' | Soluble | Solid | DI Leach | |
| 885-2613-1 MSD | BH24-01 2' | Soluble | Solid | DI Leach | |
| 885-2613-11 MS | BH24-04 7' | Soluble | Solid | DI Leach | |
| 885-2613-11 MSD | BH24-04 7' | Soluble | Solid | DI Leach | |

Analysis Batch: 78093

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 885-2613-1 | BH24-01 2' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-2 | BH24-02 2' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-3 | BH24-03 2' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-4 | BH24-04 0.5' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-5 | BH24-01 0.5' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-6 | BH24-02 0.5' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-7 | BH24-03 0.5' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-8 | BH24-04 2' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-9 | BH24-04 4' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-10 | BH24-04 6' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-11 | BH24-04 7' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-12 | BH24-05 0.5' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-13 | BH24-05 2' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-15 | BH24-06 2' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-16 | BH24-07 0.5' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-17 | BH24-07 2' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-18 | BH24-08 0.5' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-19 | BH24-08 2' | Soluble | Solid | 300.0 | 78020 |
| MB 880-78020/1-A | Method Blank | Soluble | Solid | 300.0 | 78020 |
| LCS 880-78020/2-A | Lab Control Sample | Soluble | Solid | 300.0 | 78020 |
| LCSD 880-78020/3-A | Lab Control Sample Dup | Soluble | Solid | 300.0 | 78020 |
| 885-2613-1 MS | BH24-01 2' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-1 MSD | BH24-01 2' | Soluble | Solid | 300.0 | 78020 |

Eurofins Albuquerque

QC Association Summary

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

HPLC/IC (Continued)

Analysis Batch: 78093 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------|-----------|--------|--------|------------|
| 885-2613-11 MS | BH24-04 7' | Soluble | Solid | 300.0 | 78020 |
| 885-2613-11 MSD | BH24-04 7' | Soluble | Solid | 300.0 | 78020 |

Leach Batch: 79018

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 885-2613-14 | BH24-06 0.5' | Soluble | Solid | DI Leach | |
| MB 880-79018/1-A | Method Blank | Soluble | Solid | DI Leach | |
| LCS 880-79018/2-A | Lab Control Sample | Soluble | Solid | DI Leach | |
| LCSD 880-79018/3-A | Lab Control Sample Dup | Soluble | Solid | DI Leach | |

Analysis Batch: 79074

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 885-2613-14 | BH24-06 0.5' | Soluble | Solid | 300.0 | 79018 |
| MB 880-79018/1-A | Method Blank | Soluble | Solid | 300.0 | 79018 |
| LCS 880-79018/2-A | Lab Control Sample | Soluble | Solid | 300.0 | 79018 |
| LCSD 880-79018/3-A | Lab Control Sample Dup | Soluble | Solid | 300.0 | 79018 |

Lab Chronicle

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-01 2'

Lab Sample ID: 885-2613-1

Date Collected: 04/04/24 10:40

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/11/24 23:13 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/11/24 23:13 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 1 | 3182 | JU | EET ALB | 04/11/24 18:13 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 1 | 78093 | SMC | EET MID | 04/13/24 04:50 |

Client Sample ID: BH24-02 2'

Lab Sample ID: 885-2613-2

Date Collected: 04/04/24 11:10

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/11/24 23:37 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/11/24 23:37 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 1 | 3182 | JU | EET ALB | 04/11/24 18:37 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 1 | 78093 | SMC | EET MID | 04/13/24 05:04 |

Client Sample ID: BH24-03 2'

Lab Sample ID: 885-2613-3

Date Collected: 04/04/24 11:40

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/12/24 00:01 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/12/24 00:01 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 1 | 3182 | JU | EET ALB | 04/11/24 20:14 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 5 | 78093 | SMC | EET MID | 04/13/24 05:09 |

Client Sample ID: BH24-04 0.5'

Lab Sample ID: 885-2613-4

Date Collected: 04/04/24 12:00

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/12/24 00:48 |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-04 0.5'

Lab Sample ID: 885-2613-4

Date Collected: 04/04/24 12:00

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/12/24 00:48 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 50 | 3182 | JU | EET ALB | 04/11/24 15:01 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 10 | 78093 | SMC | EET MID | 04/13/24 05:14 |

Client Sample ID: BH24-01 0.5'

Lab Sample ID: 885-2613-5

Date Collected: 04/05/24 09:00

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/12/24 01:12 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/12/24 01:12 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 50 | 3182 | JU | EET ALB | 04/11/24 15:25 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 5 | 78093 | SMC | EET MID | 04/13/24 05:18 |

Client Sample ID: BH24-02 0.5'

Lab Sample ID: 885-2613-6

Date Collected: 04/05/24 09:10

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3291 | JP | EET ALB | 04/12/24 17:22 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/12/24 01:35 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 10 | 3263 | JU | EET ALB | 04/12/24 12:46 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 1 | 78093 | SMC | EET MID | 04/13/24 05:33 |

Client Sample ID: BH24-03 0.5'

Lab Sample ID: 885-2613-7

Date Collected: 04/05/24 09:20

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/12/24 01:59 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/12/24 01:59 |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-03 0.5'
Date Collected: 04/05/24 09:20
Date Received: 04/10/24 07:55

Lab Sample ID: 885-2613-7
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 10 | 3263 | JU | EET ALB | 04/12/24 13:34 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 10 | 78093 | SMC | EET MID | 04/13/24 05:38 |

Client Sample ID: BH24-04 2'
Date Collected: 04/05/24 09:30
Date Received: 04/10/24 07:55

Lab Sample ID: 885-2613-8
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/12/24 02:22 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/12/24 02:22 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 20 | 3182 | JU | EET ALB | 04/11/24 16:37 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 10 | 78093 | SMC | EET MID | 04/13/24 05:43 |

Client Sample ID: BH24-04 4'
Date Collected: 04/05/24 09:40
Date Received: 04/10/24 07:55

Lab Sample ID: 885-2613-9
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/12/24 02:46 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/12/24 02:46 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 20 | 3182 | JU | EET ALB | 04/11/24 17:25 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 5 | 78093 | SMC | EET MID | 04/13/24 05:47 |

Client Sample ID: BH24-04 6'
Date Collected: 04/05/24 09:50
Date Received: 04/10/24 07:55

Lab Sample ID: 885-2613-10
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/12/24 03:10 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/12/24 03:10 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 1 | 3182 | JU | EET ALB | 04/11/24 20:38 |

Lab Chronicle

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-04 6'
Date Collected: 04/05/24 09:50
Date Received: 04/10/24 07:55

Lab Sample ID: 885-2613-10
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 5 | 78093 | SMC | EET MID | 04/13/24 05:52 |

Client Sample ID: BH24-04 7'
Date Collected: 04/05/24 10:00
Date Received: 04/10/24 07:55

Lab Sample ID: 885-2613-11
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/12/24 03:33 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/12/24 03:33 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 1 | 3263 | JU | EET ALB | 04/12/24 14:22 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 10 | 78093 | SMC | EET MID | 04/13/24 05:57 |

Client Sample ID: BH24-05 0.5'
Date Collected: 04/05/24 13:00
Date Received: 04/10/24 07:55

Lab Sample ID: 885-2613-12
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/12/24 03:57 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/12/24 03:57 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 1 | 3182 | JU | EET ALB | 04/11/24 21:02 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 10 | 78093 | SMC | EET MID | 04/13/24 06:11 |

Client Sample ID: BH24-05 2'
Date Collected: 04/05/24 13:10
Date Received: 04/10/24 07:55

Lab Sample ID: 885-2613-13
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8015D | | 1 | 3180 | JP | EET ALB | 04/12/24 04:20 |
| Total/NA | Prep | 5030C | | | 3040 | JP | EET ALB | 04/10/24 12:54 |
| Total/NA | Analysis | 8021B | | 1 | 3181 | JP | EET ALB | 04/12/24 04:20 |
| Total/NA | Prep | SHAKE | | | 3047 | JU | EET ALB | 04/10/24 14:37 |
| Total/NA | Analysis | 8015D | | 1 | 3182 | JU | EET ALB | 04/11/24 21:26 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 5 | 78093 | SMC | EET MID | 04/13/24 06:16 |

Lab Chronicle

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-06 0.5'

Lab Sample ID: 885-2613-14

Date Collected: 04/05/24 13:20

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8015D | | 1 | 3291 | JP | EET ALB | 04/13/24 00:47 |
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8021B | | 1 | 3292 | JP | EET ALB | 04/13/24 00:47 |
| Total/NA | Prep | SHAKE | | | 3140 | JU | EET ALB | 04/11/24 14:31 |
| Total/NA | Analysis | 8015D | | 1 | 3263 | JU | EET ALB | 04/12/24 20:01 |
| Soluble | Leach | DI Leach | | | 79018 | SMC | EET MID | 04/23/24 08:42 |
| Soluble | Analysis | 300.0 | | 1 | 79074 | SMC | EET MID | 04/23/24 18:57 |

Client Sample ID: BH24-06 2'

Lab Sample ID: 885-2613-15

Date Collected: 04/05/24 13:30

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8015D | | 1 | 3291 | JP | EET ALB | 04/13/24 01:11 |
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8021B | | 1 | 3292 | JP | EET ALB | 04/13/24 01:11 |
| Total/NA | Prep | SHAKE | | | 3140 | JU | EET ALB | 04/11/24 14:31 |
| Total/NA | Analysis | 8015D | | 1 | 3263 | JU | EET ALB | 04/12/24 20:25 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 1 | 78093 | SMC | EET MID | 04/13/24 06:31 |

Client Sample ID: BH24-07 0.5'

Lab Sample ID: 885-2613-16

Date Collected: 04/05/24 13:40

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8015D | | 1 | 3291 | JP | EET ALB | 04/13/24 01:34 |
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8021B | | 1 | 3292 | JP | EET ALB | 04/13/24 01:34 |
| Total/NA | Prep | SHAKE | | | 3140 | JU | EET ALB | 04/11/24 14:31 |
| Total/NA | Analysis | 8015D | | 1 | 3263 | JU | EET ALB | 04/12/24 15:34 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 1 | 78093 | SMC | EET MID | 04/13/24 06:36 |

Client Sample ID: BH24-07 2'

Lab Sample ID: 885-2613-17

Date Collected: 04/05/24 13:50

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8015D | | 1 | 3291 | JP | EET ALB | 04/13/24 01:58 |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Client Sample ID: BH24-07 2'

Lab Sample ID: 885-2613-17

Date Collected: 04/05/24 13:50

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8021B | | 1 | 3292 | JP | EET ALB | 04/13/24 01:58 |
| Total/NA | Prep | SHAKE | | | 3140 | JU | EET ALB | 04/11/24 14:31 |
| Total/NA | Analysis | 8015D | | 1 | 3263 | JU | EET ALB | 04/12/24 20:49 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 1 | 78093 | SMC | EET MID | 04/13/24 06:40 |

Client Sample ID: BH24-08 0.5'

Lab Sample ID: 885-2613-18

Date Collected: 04/05/24 14:00

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8015D | | 1 | 3291 | JP | EET ALB | 04/13/24 02:21 |
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8021B | | 1 | 3292 | JP | EET ALB | 04/13/24 02:21 |
| Total/NA | Prep | SHAKE | | | 3140 | JU | EET ALB | 04/11/24 14:31 |
| Total/NA | Analysis | 8015D | | 1 | 3263 | JU | EET ALB | 04/12/24 21:14 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 1 | 78093 | SMC | EET MID | 04/13/24 06:45 |

Client Sample ID: BH24-08 2'

Lab Sample ID: 885-2613-19

Date Collected: 04/05/24 14:10

Matrix: Solid

Date Received: 04/10/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8015D | | 1 | 3291 | JP | EET ALB | 04/13/24 02:45 |
| Total/NA | Prep | 5030C | | | 3124 | JP | EET ALB | 04/11/24 13:02 |
| Total/NA | Analysis | 8021B | | 1 | 3292 | JP | EET ALB | 04/13/24 02:45 |
| Total/NA | Prep | SHAKE | | | 3140 | JU | EET ALB | 04/11/24 14:31 |
| Total/NA | Analysis | 8015D | | 1 | 3263 | JU | EET ALB | 04/12/24 21:38 |
| Soluble | Leach | DI Leach | | | 78020 | SMC | EET MID | 04/12/24 10:27 |
| Soluble | Analysis | 300.0 | | 1 | 78093 | SMC | EET MID | 04/13/24 06:50 |

Laboratory References:

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

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

Eurofins Albuquerque

Accreditation/Certification Summary

Client: Vertex
Project/Site: SDE 31 Federal CTB

Job ID: 885-2613-1

Laboratory: Eurofins Albuquerque

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

| Authority | Program | Identification Number | Expiration Date |
|---|-------------|-----------------------|------------------------------------|
| New Mexico | State | NM9425, NM0901 | 02-26-25 |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. | | | |
| Analysis Method | Prep Method | Matrix | Analyte |
| 8015D | 5030C | Solid | Gasoline Range Organics [C6 - C10] |
| 8015D | SHAKE | Solid | Diesel Range Organics [C10-C28] |
| 8015D | SHAKE | Solid | Motor Oil Range Organics [C28-C40] |
| 8021B | 5030C | Solid | Benzene |
| 8021B | 5030C | Solid | Ethylbenzene |
| 8021B | 5030C | Solid | Toluene |
| 8021B | 5030C | Solid | Xylenes, Total |
| Oregon | NELAP | NM100001 | 02-26-25 |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. | | | |
| Analysis Method | Prep Method | Matrix | Analyte |
| 8015D | 5030C | Solid | Gasoline Range Organics [C6 - C10] |
| 8015D | SHAKE | Solid | Diesel Range Organics [C10-C28] |
| 8015D | SHAKE | Solid | Motor Oil Range Organics [C28-C40] |
| 8021B | 5030C | Solid | Benzene |
| 8021B | 5030C | Solid | Ethylbenzene |
| 8021B | 5030C | Solid | Toluene |
| 8021B | 5030C | Solid | Xylenes, Total |

Laboratory: Eurofins Midland

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

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

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

| | |
|--|--|
| BTEX / MTBE / TMB's (8021) | |
| TPH | |
| 8081 Pesticides/8082 PCB's | |
| EDB (Method 504.1) | |
| PAHs by 8310 or 8270SIMS | |
| RCRA 8 Metals | |
| Cl ₂ , F ₂ , Br ₂ , NO ₃ , NO ₂ , PO ₄ , SO ₄ | |
| 8260 (VOA) | |
| 8270 (Semi-VOA) | |
| Total Coliform (Present/Absent) | |

CC: KStallings@Vertex.ca

If necessary, samples submitted to Hail 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: 885-2613-1

Login Number: 2613

List Number: 1

Creator: Casarrubias, Tracy

List Source: Eurofins Albuquerque

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

Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-2613-1

Login Number: 2613
List Number: 2
Creator: Rodriguez, Leticia

List Source: Eurofins Midland
List Creation: 04/12/24 10:57 AM

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

ATTACHMENT 5

| Closure Criteria Determination | | | |
|---|---|-----------------------|-----------------------------------|
| Site Name: SDE 31 FED CTB | | | |
| Spill Coordinates: 32.26464683, -103.716411 | | X: UTM easting | Y: UTM northing |
| Site Specific Conditions | | Value | Unit |
| 1 | Depth to Groundwater (nearest reference) | >55 | feet |
| | Distance between release and nearest DTGW reference | 675 | feet |
| | | 0.13 | miles |
| | Date of nearest DTGW reference measurement | March 9, 2023 | |
| 2 | Within 300 feet of any continuously flowing watercourse or any other significant watercourse | 84,092 | feet |
| 3 | Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark) | 70,479 | feet |
| 4 | Within 300 feet from an occupied residence, school, hospital, institution or church | 21,893 | 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 | | feet |
| | ii) Within 1000 feet of any fresh water well or spring | 2,074 | 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 | 8,145 | feet |
| 8 | Within the area overlying a subsurface mine | No | (Y/N) |
| | Distance between release and nearest registered mine | 60731 ft / 11.5 miles | feet |
| 9 | Within an unstable area (Karst Map) | Low | Critical High Medium Low |
| | Distance between release and nearest unstable area | 35,904 | feet |
| 10 | Within a 100-year Floodplain | 500 | year |
| | Distance between release and nearest FEMA Zone A (100-year Floodplain) | 65,506 | feet |
| 11 | Soil Type | PU | |
| 12 | Ecological Classification | Sandy Loam | |
| 13 | Geology | Qa | |
| | NMAC 19.15.29.12 E (Table 1) Closure Criteria | 51-100' | <50' 51-100' >100' |



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 |
|------------------------------|--------------|-------|--------|------|------|-----|-----|-----|-----|--------|---------|----------|------------|-------------|--------------|
| C 04712 POD1 | CUB | LE | | 1 | 4 | 1 | 31 | 23S | 32E | 620917 | 3570289 | 205 | 55 | | |

Average Depth to Water: --

Minimum Depth: --

Maximum Depth: --

Record Count: 1

UTMNAD83 Radius Search (in meters):

Easting (X): 620896.69

Northing (Y): 3570493.43

Radius: 1610

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.

3/29/24 3:30 PM

Page 1 of 1

WATER COLUMN/ AVERAGE
DEPTH TO WATER



WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

www.ose.state.nm.us

| | | | | | | | | |
|---|---|----------------------|--|---|--|--|---|--------------------|
| 1. GENERAL AND WELL LOCATION | OSE POD NO. (WELL NO.) C-4712 POD 1 | | WELL TAG ID NO. | | OSE FILE NO(S). C-4712 | | | |
| | WELL OWNER NAME(S) Harvard Petroleum Company | | | | PHONE (OPTIONAL) | | | |
| | WELL OWNER MAILING ADDRESS PO Box 936 | | | | CITY Roswell | STATE NM | ZIP 80202 | |
| | WELL LOCATION (FROM GPS) | DEGREES 32 | MINUTES 15 | SECONDS 46.1 | N | * ACCURACY REQUIRED: ONE TENTH OF A SECOND | | |
| | LONGITUDE -103 | 42 | 58.4 | 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. 1833 | | NAME OF LICENSED DRILLER Jason Malen | | | NAME OF WELL DRILLING COMPANY Vision Resources | | |
| | DRILLING STARTED Mar 9, 2023 | | DRILLING ENDED 3/9/23 | | DEPTH OF COMPLETED WELL (FT) 55 | BORE HOLE DEPTH (FT) 55 | DEPTH WATER FIRST ENCOUNTERED (FT) Dry | |
| | COMPLETED WELL IS: <input type="checkbox"/> ARTESIAN *add Centralizer info below <input checked="" type="checkbox"/> DRY HOLE <input type="checkbox"/> SHALLOW (UNCONFINED) | | | | | STATIC WATER LEVEL IN COMPLETED WELL (FT) Dry | DATE STATIC MEASURED Dry | |
| | DRILLING FLUID: <input checked="" type="checkbox"/> AIR <input type="checkbox"/> MUD ADDITIVES - SPECIFY: | | | | | | | |
| | DRILLING METHOD: <input checked="" type="checkbox"/> ROTARY <input type="checkbox"/> HAMMER <input type="checkbox"/> CABLE TOOL <input type="checkbox"/> OTHER - SPECIFY: | | | | | | CHECK HERE IF PITLESS ADAPTER IS INSTALLED <input type="checkbox"/> | |
| | DEPTH (feet bgl) | | BORE HOLE DIAM. (inches) | CASING MATERIAL AND/OR GRADE (include each casing string, and note sections of screen) | CASING CONNECTION TYPE (add coupling diameter) | CASING INSIDE DIAM. (inches) | CASING WALL THICKNESS (inches) | SLOT SIZE (inches) |
| | FROM | TO | | | | | | |
| | 0 | 45 | 6 | 2" pvc sch 40 | Thread | 2" | Sch 40 | - |
| | 45 | 55 | 6 | 2" pvc sch 40 | Tread | 2" | Sch 40 | .02 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 3. ANNULAR MATERIAL | DEPTH (feet bgl) | | BORE HOLE DIAM. (inches) | LIST ANNULAR SEAL MATERIAL AND GRAVEL PACK SIZE-RANGE BY INTERVAL <i>*(if using Centralizers for Artesian wells- indicate the spacing below)</i> | AMOUNT (cubic feet) | METHOD OF PLACEMENT | | |
| | FROM | TO | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

FOR OSE INTERNAL USE

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

| | | |
|----------------------------------|--------------------------|-----------------------|
| FILE NO. C-4712-POD 1 | POD NO. 1 | TRN NO. 743189 |
| LOCATION Mon 23.32.31.141 | WELL TAG ID NO. - | PAGE 1 OF 2 |

Released to Imaging: 7/1/2025 10:27:29 AM

Mike A. Hamman, P.E.
State Engineer



Roswell Office
1900 WEST SECOND STREET
ROSWELL, NM 88201

**STATE OF NEW MEXICO
OFFICE OF THE STATE ENGINEER**

Trn Nbr: 743189
File Nbr: C 04712
Well File Nbr: C 04712 POD1

Apr. 04, 2023

VERTEX RESOURCES
P.O. BOX 936
ROSWELL, NM 88202

Greetings:

The above numbered permit was issued in your name on 02/21/2023.

The Well Record was received in this office on 04/04/2023, stating that it had been completed on 03/09/2023, and was a dry well. The well is to be plugged according to 19.27.4.30 NMAC.

Please note that another well can be drilled under this permit if the well is completed and the well log filed on or before 02/21/2024.

If you have any questions, please feel free to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Maret Thompson".

Maret Thompson
(575) 622-6521


drywell



New Mexico Office of the State Engineer

Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)
 (quarters are smallest to largest) (NAD83 UTM in meters)

| Well Tag | POD Number | Q64 | Q16 | Q4 | Sec | Tws | Rng | X | Y |
|----------|--------------|-----|-----|----|-----|-----|-----|--------|---|
| NA | C 04712 POD1 | 1 | 4 | 1 | 31 | 23S | 32E | 620917 | 3570289  |

| | |
|-------------------------------------|---|
| Driller License: 1833 | Driller Company: VISION RESOURCES, INC |
| Driller Name: JASON MALEY | |
| Drill Start Date: 03/09/2023 | Drill Finish Date: 03/09/2023 |
| Log File Date: 04/04/2023 | PCW Rcv Date: |
| Pump Type: | Pipe Discharge Size: |
| Casing Size: 6.00 | Depth Well: 55 feet |
| | Plug Date: 03/14/2023 |
| | Source: |
| | Estimated Yield: |
| | Depth Water: |

| Casing Perforations: | Top | Bottom |
|----------------------|-----|--------|
| | 45 | 55 |

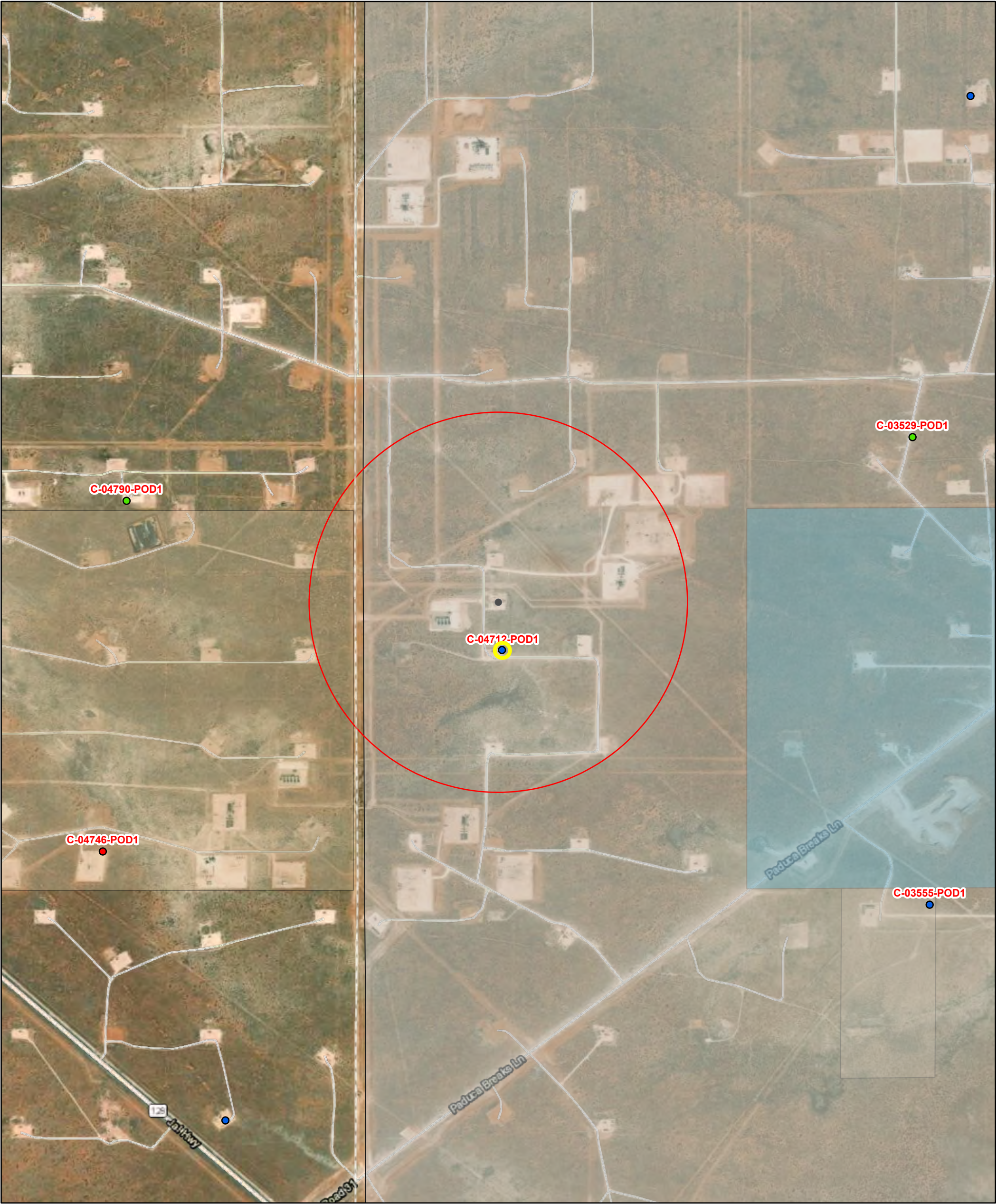
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3/29/24 3:33 PM

Page 1 of 1

POD SUMMARY - C 04712 POD1

OSE POD Location Map



3/29/2024, 3:49:11 PM

GIS WATERS PODs

● Active

● Pending

● Plugged

OSE District Boundary

Water Right Regulations

Closure Area

Artesian Planning Area

New Mexico State Trust Lands

Subsurface Estate

Both Estates

1:18,056

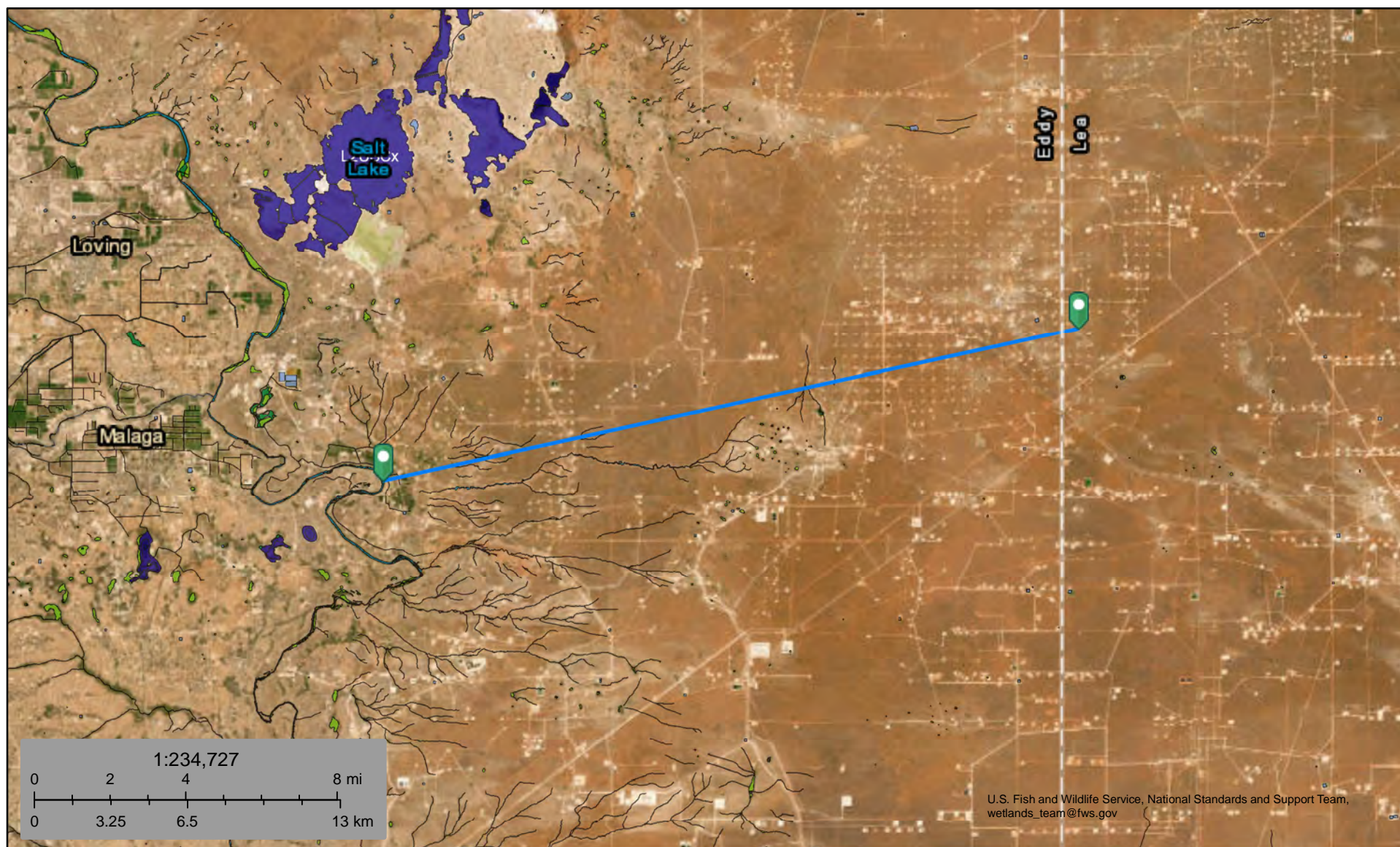
00.170.350.7 mi

00.280.551.1 km

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



02 - SDE 31 CTB Watercourse 84,092 ft



March 29, 2024

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

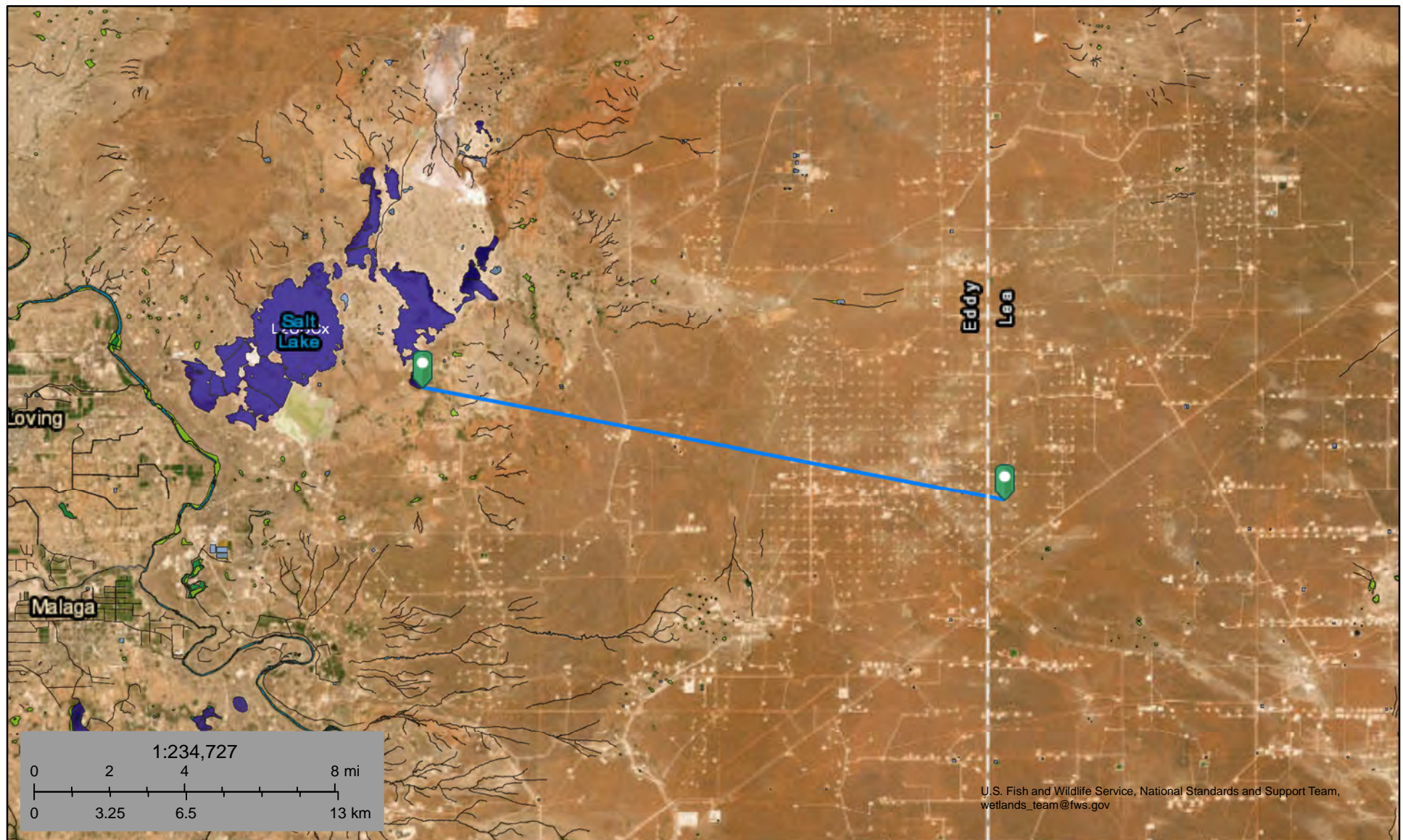
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- 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.



03 - SDE 31 CTB Lake 70,479 ft



March 29, 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.

4-SDE 31 CTB

Nearest Residence:
21,893 ft
4.15 miles

Legend

- Feature 1
- Feature 2

32.26464683, -103.716411

Residence

Google Earth



New Mexico Office of the State Engineer

Water Right Summary


[get image list](#)

WR File Number: C 04712

Subbasin: CUB

Cross Reference: -

Primary Purpose: MON MONITORING WELL

Primary Status: PMT PERMIT

Total Acres:

Subfile: -

Header: -

Total Diversion: 0

Cause/Case: -

Owner: VERTEX RESOURCES

User: HARVARD PETROLEUM COMPANY LLC

Contact: JUSTIN WARREN

Documents on File

| Trn # | Doc | File/Act | Status | | Transaction Desc. | From/ To | Acres | Diversion | Consumptive |
|----------------------------|--------|-----------------|--------|-----|-------------------|-------------|-------|-----------|-------------|
| | | | 1 | 2 | | | | | |
| get images | 743189 | EXPL 2023-02-21 | PMT | APR | C 04712 POD1-6 | T | 0 | 0 | |

Current Points of Diversion

(NAD83 UTM in meters)

| POD Number | Well Tag | Source | Q | Q | Q | 64 | 16 | 4 | Sec | Tws | Rng | X | Y | Other Location Desc |
|------------------------------|----------|--------|---|---|---|----|-----|-----|-----|-----|-----|--------|---------|---------------------|
| C 04712 POD1 | NA | | 1 | 4 | 1 | 31 | 23S | 32E | | | | 620917 | 3570289 | SDE |
| C 04712 POD2 | NA | | 4 | 4 | 4 | 17 | 23S | 32E | | | | 623332 | 3574331 | TOMCAT17 |
| C 04712 POD3 | NA | | 4 | 1 | 2 | 24 | 23S | 31E | | | | 619651 | 3573877 | TODD24 |
| C 04712 POD4 | NA | | 1 | 4 | 3 | 14 | 23S | 31E | | | | 617535 | 3574316 | TODD14 |
| C 04712 POD5 | NA | | 4 | 4 | 3 | 09 | 23S | 31E | | | | 614393 | 3575754 | NPG9 |
| C 04712 POD6 | NA | | 3 | 3 | 4 | 08 | 23S | 31E | | | | 613147 | 3575740 | NPG8 |

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New Mexico Office of the State Engineer

Active & Inactive Points of Diversion

(with Ownership Information)

(acre ft per annum)



















(R=POD has been replaced

and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE)

C=the file is closed)














(quarters are smallest to largest)

(NAD83 UTM in meters)

| WR File Nbr | Sub | | | | County | POD Number | Well | | Source | q q q | | | | | X | Y | Distance | | |
|----------------------------|-------|-----|-----------|--|--------|-------------------------------|------|------------|--------|-------|---|-----|-----|-----|--------|----------|---|---|------|
| | basin | Use | Diversion | Owner | | | Tag | Code Grant | | 6416 | 4 | Sec | Tws | Rng | | | | | |
| C 04712 | CUB | MON | | 0 VERTEX RESOURCES | LE | C 04712 POD1 | NA | | | 1 | 4 | 1 | 31 | 23S | 32E | 620917 | 3570289 |  | 205 |
| C 04790 | CUB | MON | | 0 DEVON ENERGY RESOURCES | ED | C 04790 POD1 | NA | | | 4 | 4 | 3 | 25 | 23S | 31E | 619309 | 3570904 |  | 1639 |
| C 03529 | C | STK | | 0 U.S. DEPT. OF INTERIOR--BLM | LE | C 03529 POD1 | | | | 2 | 4 | 3 | 29 | 23S | 32E | 622651 | 3571212 |  | 1896 |
| C 04746 | CUB | MON | | 0 DEVON ENERGY RESOURCES | ED | C 04746 POD1 | NA | | | 3 | 4 | 3 | 36 | 23S | 31E | 619225 | 3569417 |  | 1987 |
| C 03555 | C | STK | | 3 NGL NORTH RANCH LLC A TEXAS LIMITED LIABILITY CO | LE | C 03555 POD1 | NA | Shallow | | 2 | 2 | 1 | 05 | 24S | 32E | 622748 | 3569233 |  | 2239 |
| C 02602 | C | SAN | | 0 POGO PRODUCING COMPANY | ED | C 02602 | | | | 2 | 2 | 35 | 23S | 31E | 618471 | 3570650* |  | 2430 | |
| C 04672 | CUB | EXP | | 0 OXY USA INC. | ED | C 04672 POD 1 | NA | | | 2 | 1 | 4 | 01 | 24S | 31E | 619762 | 3568286 |  | 2481 |
| C 04775 | CUB | MON | | 0 DEVON ENERGY RESOURCES | LE | C 04775 POD1 | NA | | | 4 | 4 | 4 | 06 | 24S | 32E | 621789 | 3567860 |  | 2780 |
| C 03851 | CUB | MON | | 0 US DEPARTMENT OF ENERGY | LE | C 03851 POD1 | | Artesian | | 3 | 3 | 4 | 20 | 23S | 32E | 622879 | 3572660 |  | 2936 |
| C 02258 | C | PRO | | 0 DEVON ENERGY CORP.(NEVADA) | ED | C 02258 | | | | 3 | 2 | 26 | 23S | 31E | 618055 | 3571853* |  | 3150 | |
| C 02348 | C | STK | | 3 NGL NORTH RANCH LLC A TEXAS LIMITED LIABILITY CO | ED | C 02348 | | Shallow | | 1 | 4 | 3 | 26 | 23S | 31E | 617647 | 3571068 |  | 3299 |
| C 04712 | CUB | MON | | 0 HARVARD PETROLEUM COMPANY LLC | ED | C 04712 POD3 | NA | | | 4 | 1 | 2 | 24 | 23S | 31E | 619650 | 3573877 |  | 3606 |
| C 00225 A | CUB | IRR | | 8.4 GREGORY ROCKHOUSE RANCH | ED | C 02405 | | Shallow | | 4 | 1 | 02 | 24S | 31E | 617690 | 3568631* |  | 3708 | |
| C 01246 AO | CUB | IRR | 47.82 | CATHLEEN MC INTIRE | ED | C 02405 | | Shallow | | 4 | 1 | 02 | 24S | 31E | 617690 | 3568631* |  | 3708 | |
| C 02405 | C | PRO | | 0 TEXACO EXPLORATION & PROD. IND | ED | C 02405 | | Shallow | | 4 | 1 | 02 | 24S | 31E | 617690 | 3568631* |  | 3708 | |
| C 02452 | C | PRO | | 0 TEXACO EXPLORATION & PROD INC. | ED | C 02405 | | Shallow | | 4 | 1 | 02 | 24S | 31E | 617690 | 3568631* |  | 3708 | |
| | | | | | ED | C 02452 | | | | 4 | 1 | 02 | 24S | 31E | 617690 | 3568631* |  | 3708 | |
| C 02576 | C | PRO | | 0 SONAT EXPLORATION COMPANY | ED | C 02405 | | Shallow | | 4 | 1 | 02 | 24S | 31E | 617690 | 3568631* |  | 3708 | |

*UTM location was derived from PLSS - see Help

(R=POD has been replaced
and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE)
C=the file is closed) (quarters are smallest to largest) (NAD83 UTM in meters)

| (acre ft per annum) | | | | | | | C=the file is closed) | | (quarters are smallest to largest) | | | | | | | (NAD83 UTM in meters) | | | | |
|-------------------------|-----------|-----|-----------|---|--------|------------------------------|-----------------------|------|------------------------------------|---------|------|------|-----|-----|-----|-----------------------|--------|----------|---|------|
| WR File Nbr | Sub basin | Use | Diversion | Owner | County | POD Number | Well Tag | Code | Grant | Source | q 64 | q 16 | q 4 | Sec | Tws | Rng | X | Y | Distance | |
| C 02464 | C | PRO | | 0 COMMISSIONER OF PUBLIC LANDS | ED | C 02464 | | | | Shallow | 2 | 3 | 1 | 02 | 24S | 31E | 617644 | 3568581 |  | 3772 |
| C 02901 | C | PUB | | 0 B & H MAINTENANCE & CONST. | ED | C 02901 | | | | | 3 | 4 | 1 | 02 | 24S | 31E | 617589 | 3568530* |  | 3846 |
| C 04774 | CUB | MON | | 0 DEVON ENGERGY RESOURCES | ED | C 04774 POD1 | NA | | | | 4 | 2 | 2 | 23 | 23S | 31E | 618456 | 3573856 |  | 4155 |
| C 02460 | C | PRO | | 0 SONAT EXPLORATION | ED | C 02460 | | | | Shallow | | 3 | | 02 | 24S | 31E | 617496 | 3568022* |  | 4203 |
| | | | | | ED | C 02460 POD2 | | | | Shallow | | 3 | | 02 | 24S | 31E | 617496 | 3568022* |  | 4203 |
| C 04687 | CUB | MON | | 0 ENSOLUM LLC | ED | C 04687 POD1 | NA | | | | 4 | 2 | 3 | 12 | 24S | 31E | 619481 | 3566450 |  | 4283 |
| C 03530 | C | STK | | 0 U.S. DEPT. OF INTERIOR--BLM | LE | C 03530 POD1 | | | | | 3 | 4 | 3 | 07 | 24S | 32E | 620886 | 3566156 |  | 4336 |
| C 04780 | CUB | MON | | 0 EOG RESOURCES | LE | C 04780 POD1 | NA | | | | 1 | 3 | 1 | 34 | 23S | 32E | 625363 | 3570521 |  | 4466 |
| C 04712 | CUB | MON | | 0 HARVARD PETROLEUM COMPANY LLC | LE | C 04712 POD2 | NA | | | | 4 | 4 | 4 | 17 | 23S | 32E | 623331 | 3574331 |  | 4545 |
| C 04727 | CUB | EXP | | 0 TETRA TECH INC ON BEHALF OF CONOCO PHILLIPS | ED | C 04727 POD1 | NA | | | | 2 | 2 | 2 | 13 | 24S | 31E | 620218 | 3565965 |  | 4578 |
| C 04770 | CUB | MON | | 0 TASMAN INC. | LE | C 04770 POD1 | NA | | | | 2 | 4 | 2 | 18 | 23S | 32E | 621778 | 3575132 |  | 4722 |
| C 02216 | CUB | PLS | 11.3 | BRININSTOOL XL RANCH LLC | LE | C 02216 | | | | | 2 | 2 | 4 | 21 | 23S | 32E | 625035 | 3573261* |  | 4978 |
| C 04704 | CUB | MON | | 0 DEVON ENERGY | ED | C 04704 POD1 | NA | | | | 3 | 2 | 2 | 13 | 23S | 31E | 619854 | 3575363 |  | 4980 |

Record Count: 31

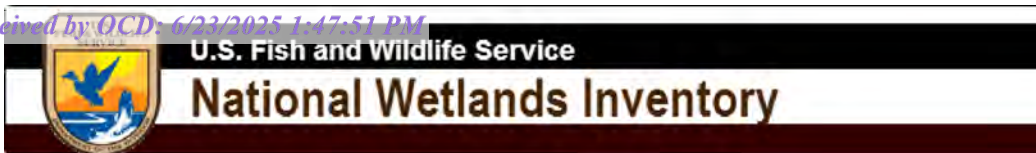
UTMNAD83 Radius Search (in meters):

Easting (X): 620896.69 Northing (Y): 3570493.43 Radius: 5000

Sorted by: Distance

*UTM location was derived from PLSS - see Help

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07 - SDE 31 CTB Wetland 8,145 ft



March 29, 2024

Wetlands

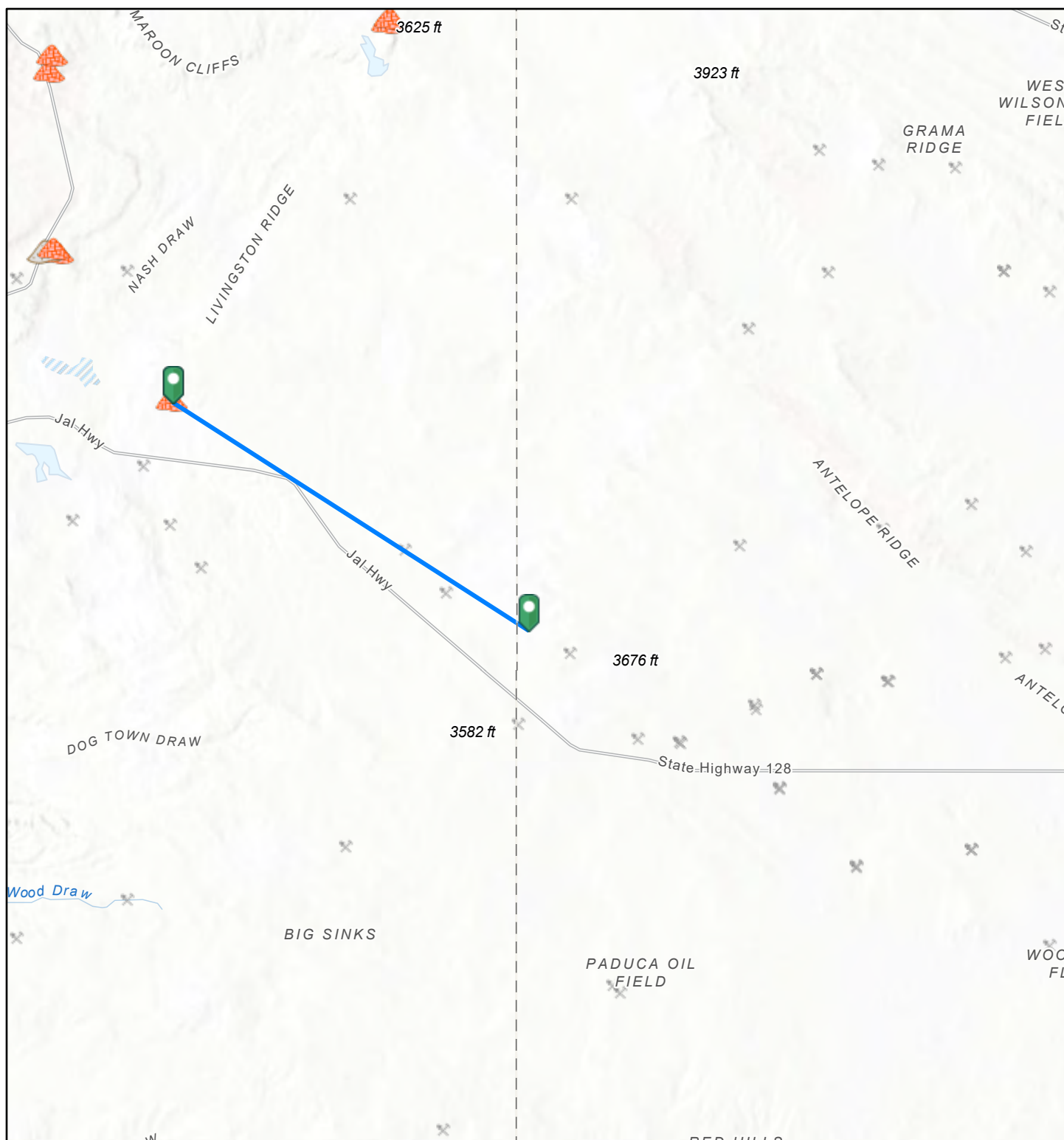
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- 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.

08-SDE 31 FEDERAL CTB Nearest Subsurface Mine 60,731 Feet/11.5 mi



5/16/2025, 12:37:42 PM

1:288,895

Registered Mines

Aggregate, Stone etc.

Aggregate, Stone etc.



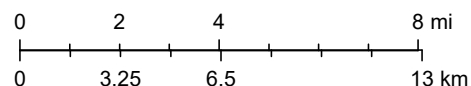
Aggregate, Stone etc.



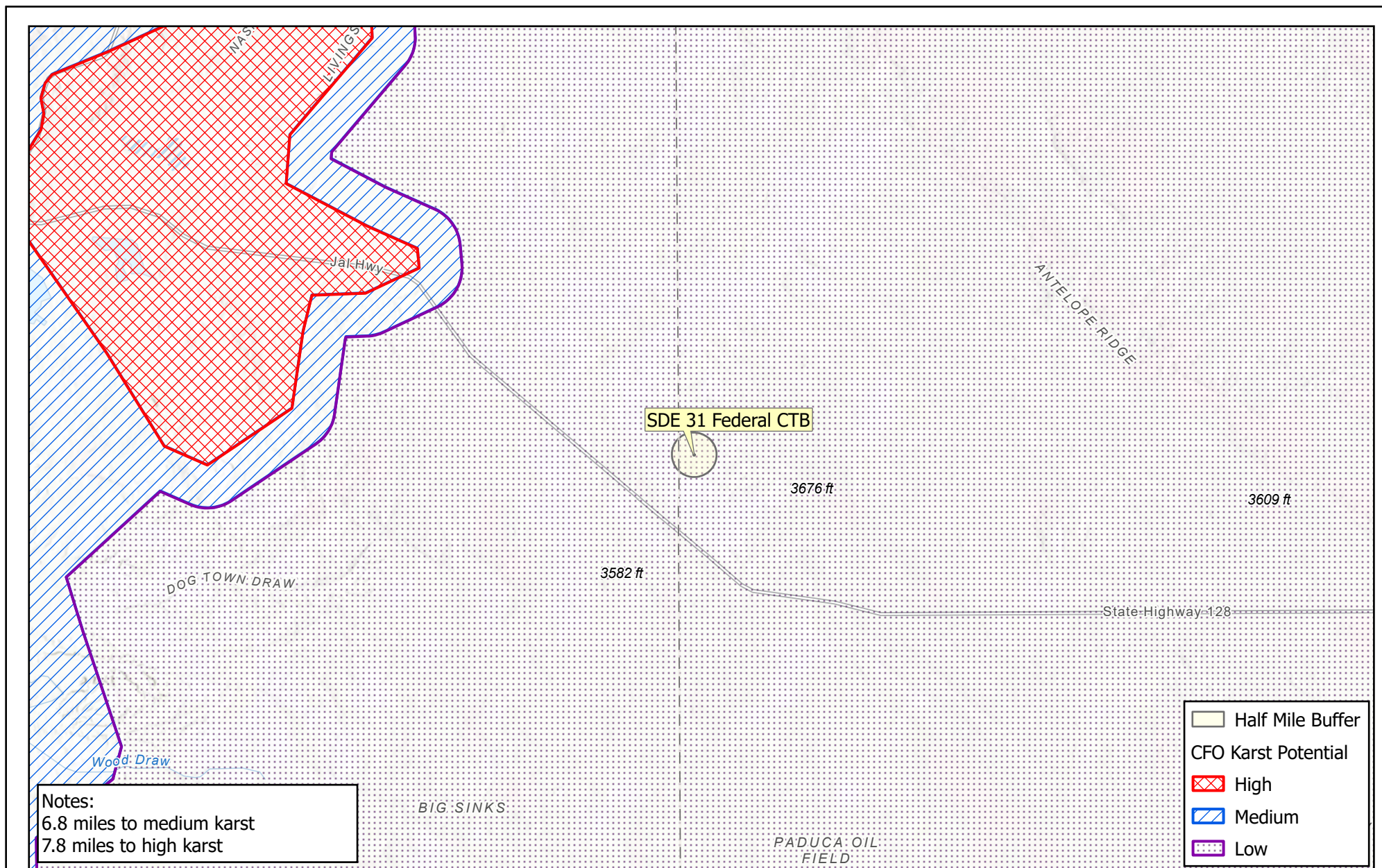
Potash



Salt



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



Karst Potential
SDE 31 Fed CTB (SDE 31 FED 4)

FIGURE:

9



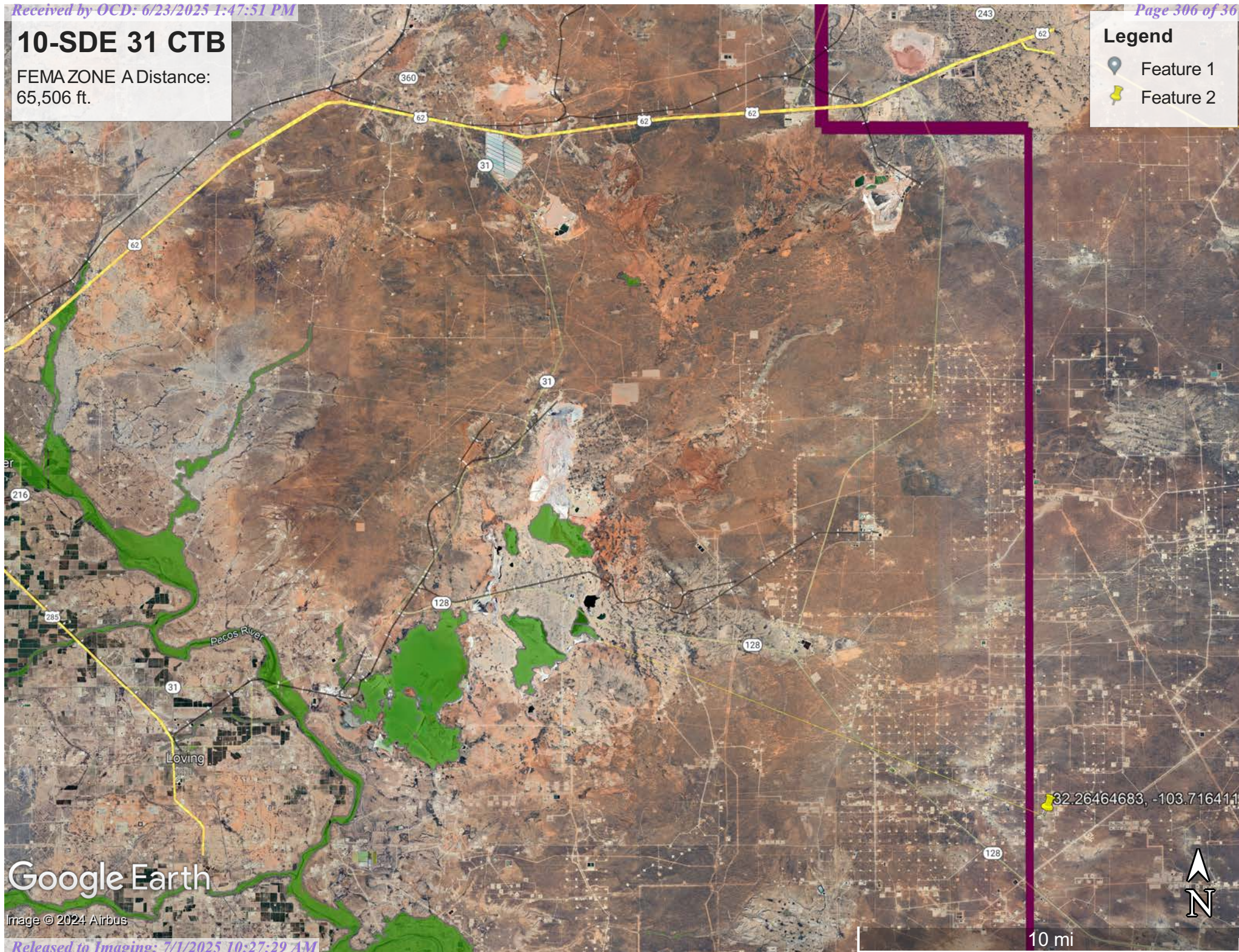
VERSATILITY. EXPERTISE.

10-SDE 31 CTB

FEMA ZONE A Distance:
65,506 ft.

Legend

- Feature 1
- Feature 2



Google Earth

Image © 2024 Airbus

National Flood Hazard Layer FIRMMette



103°43'18"W 32°16'8"N



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

1:6,000

103°42'40"W 32°15'37"N

Released to Imaging: 7/1/2025 10:27:29 AM

Basemap Imagery Source: USGS National Map 2023

Legend

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

| | | |
|-----------------------------|--|---|
| SPECIAL FLOOD HAZARD AREAS | | Without Base Flood Elevation (BFE) 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 |
| 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 3/30/2024 at 10:39 AM 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**



March 30, 2024

Preface

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).

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

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

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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

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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.

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Soil Map

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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 20, Sep 6, 2023

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.

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Map Unit Legend

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|------------------------------------|-------------------------------|--------------|----------------|
| PU | Pyote and Maljamar fine sands | 2.8 | 100.0% |
| Totals for Area of Interest | | 2.8 | 100.0% |

Map Unit Descriptions

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

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

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

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

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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.

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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 R070BD004NM

Sandy

Accessed: 03/30/2024

General information

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

Figure 1. Mapped extent

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

Table 1. Dominant plant species

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

Physiographic features

This site is on uplands, plains, dunes, fan piedmonts, terraces and in inter dunal areas. The parent material consists of mixed alluvium and or eolian sands or calcareous alluvium 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) Plain (2) Fan piedmont (3) Terrace |
| Flooding frequency | None |
| Ponding frequency | None |
| Elevation | 2,842–4,500 ft |
| Slope | 0–5% |
| Aspect | Aspect is not a significant factor |

Climatic features

The average annual precipitation ranges from 8 to 13 inches. Variations of 5 inches, more or less, are common. Over 80 percent of the precipitation falls from April through October. Most of the summer precipitation comes in the form of high intensity short duration thunderstorms. Temperatures are characterized by distinct seasonal changes and large annual and diurnal temperature changes. The average annual temperature is 61 degrees with extremes of 25 degrees below zero in the winter to 112 degrees in the summer. The average frost-free season is 207 to 220 days. The last killing frost is in late March or early April, and the first killing frost is in late October or early November. 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 in January through June which rapidly dries out the soil 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) | 200 days |
| Freeze-free period (average) | 219 days |
| Precipitation total (average) | 12 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 sandy loam, loam, sandy clay loam, clay loam (contains more than 45 percent sand and 18 to 35 percent clay) and less than 15 percent carbonates.

Substratum is a sandy loam, fine sandy loam, sandy clay loam, clay loam, coarse sandy loam, or coarse sand and Calcium carbonate equivalent of 15 to 40 percent. 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. They contains more than 45 percent sand and 18 to 35 percent clay.

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

Characteristic Soils Are:

Anthony
Berino
Cacique
Harkey
Pajaritio
Reakor
Mobeetie
Wink
Sotim
Vinton
Drake
Onite
Alma
Poquita
Dona Ana
Monahans

Note: *Cacique soils is a shallow soil.

Table 4. Representative soil features

| | |
|---|--|
| Surface texture | (1) Fine sandy loam (2) Sandy loam (3) Loamy fine sand |
| Family particle size | (1) Loamy |
| Drainage class | Well drained to moderately well drained |
| Permeability class | Moderately rapid to moderately slow |
| Soil depth | 30–72 in |
| Surface fragment cover ≤3" | 0–20% |
| Surface fragment cover >3" | 0% |
| Available water capacity (0–40in) | 3–11 in |
| Calcium carbonate equivalent (0–40in) | 5–30% |
| Electrical conductivity (0–40in) | 0–2 mmhos/cm |
| Sodium adsorption ratio (0–40in) | 0–1 |
| Soil reaction (1:1 water) (0–40in) | 6.6–8.4 |
| Subsurface fragment volume ≤3" (Depth not specified) | 0–15% |
| Subsurface fragment volume >3" (Depth not specified) | 0% |

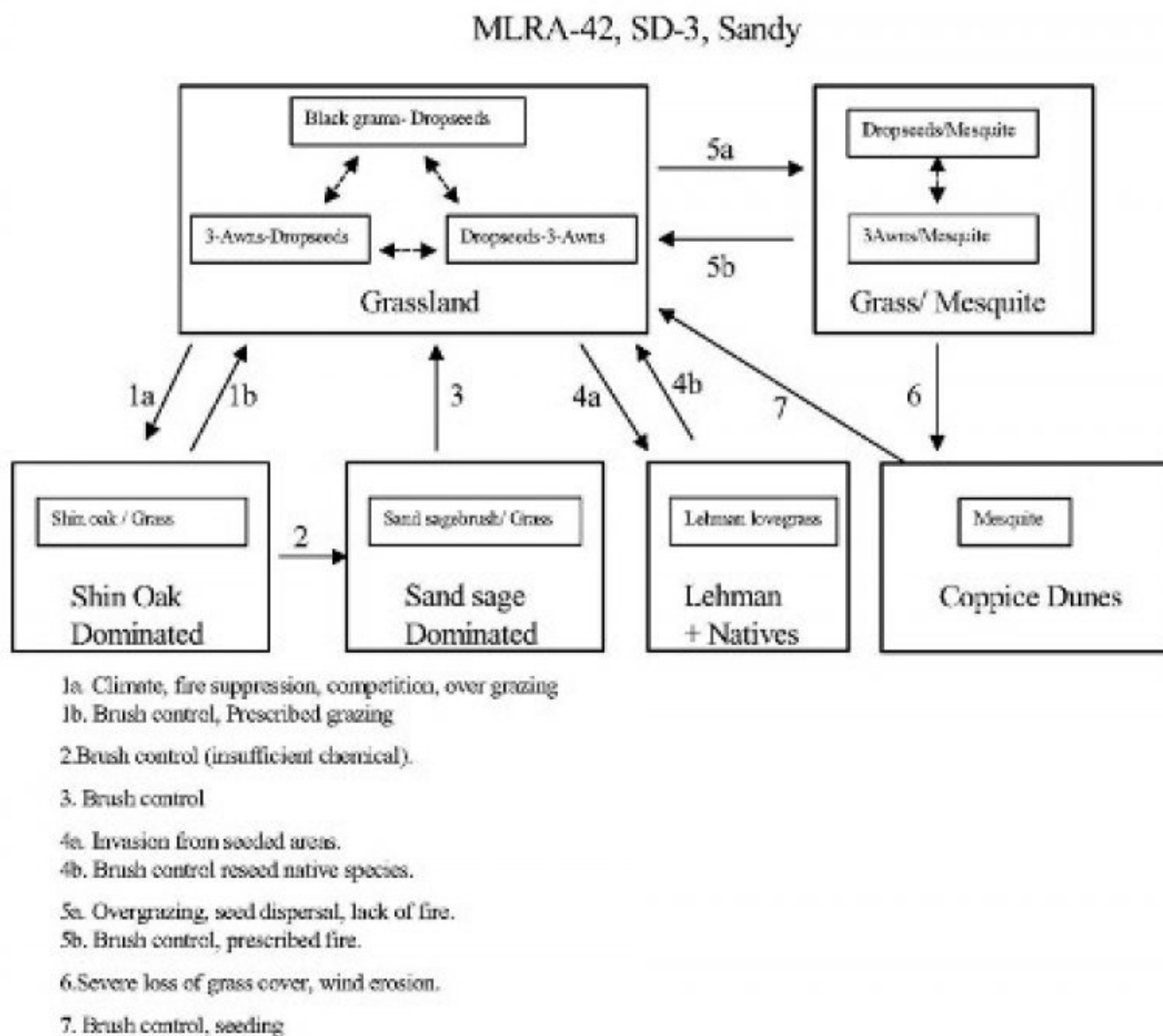
Ecological dynamics

Overview

The Sandy site often intergrades with the Loamy Sand and Deep Sand sites (SD-3). Sandy sites occur on plains, fans, or terraces between drainages. Slopes average less than five percent. Surface textures are usually sandy loams. The historic plant community of the Sandy site is dominated by black grama (*Bouteloua eriopoda*) and dropseeds (*Sporobolus flexuosus*, *S. contractus*, *S. cryptandrus*). Blue grama (*B. gracilis*) also occurs as a subdominant species. Perennial and annual forb abundance is distributed relative to precipitation occurrence. Litter and to a lesser extent, bare ground, compose a significant proportion of the ground cover while grasses compose the remainder. Decreases in black grama and other grass species' cover indicate a transition to states with an increased shrub component. Shinnery oak (*Quercus havardii*), sand sage (*Artemisia filifolia*), and honey mesquite (*Prosopis glandulosa*) can all increase in composition. Lehmann lovegrass (*Eragrostis lehmanniana*) also may occur as a result of invasion and competition among grass species. Heavy grazing intensity and/or drought are influential in decreasing grass cover and subsequently increasing shrub cover. Fire suppression further supports shrub cover increase and an advantage over grass species. However, brush and grazing management may restore grass species and reverse shrub or grass/shrub dominated states back toward the historic plant community.

State and transition model

Plant Communities and Transitional Pathways (diagram)



State 1

Historic Climax Plant Community

Community 1.1

Historic Climax Plant Community

Grassland: The historic plant community is composed primarily of black grama, dropseeds, and a secondary component of blue grama. Black grama tends to dominate due to the predominance of sandy loam soils; however, dropseeds increase on more loamy soils. Perennial and annual forbs are common but their abundance and

distribution are dependent on seasonal precipitation. Historical fire frequency is unknown but probably contributed to shrub reduction to the competitive advantage of grass species. Excessive grazing and drought are likely the dominant drivers that decrease black grama and increase dropseed and threeawn abundance within the historic plant community. Black grama has low seed viability, and therefore, reproduces vegetatively during the summer growing season. However, black grama growth is delayed one season after normal precipitation. Black grama is dormant for the remainder of the year; however, black grama retains nutritive value yearlong for grazing. In contrast, dropseeds have relatively abundant, viable seed production and can benefit from early spring as well as summer precipitation. Threeawns also respond to spring and summer moisture and tend to be the year's first palatable species. Threeawns and dropseeds, however, are not palatable during dormant periods, which extends grazing pressure to black grama. Moderate to heavy grazing reduces vegetative cover of black grama which increases its susceptibility to wind erosion and drought (Canfield 1939). Black grama is especially vulnerable to grazing during the summer growing season when stoloniferous growth and rooting occur. Black grama sustains short droughts through reduction of plant tufts which will subsequently emerge with sufficient moisture. Prolonged drought or grazing concurrently under drought conditions can delay or impede recovery of black grama (Nelson 1934) and increase abundance of dropseeds, threeawns, and blue grama. Historical fire events may have benefited black grama, especially, frequent, light intensity/severity fires in conjunction with sufficient moisture to increase stolon production (McPherson 1995). Fires which were hot and severe, however, probably contributed to black grama mortality, more so in drought conditions. Diagnosis: This state is a grassland dominated by black grama, dropseeds, and threeawns, with subdominant blue grama. Shrubs, such as sand sage and mesquite, are sparsely dispersed throughout the grassland. Forb populations are present and fluctuate with precipitation variability. Other grasses that could appear on this site include: fall withchgrass, slim tridens, Alamejita signalgrass, Indian ricegrass and fluffgrass. Other shrubs include: pale wolfberry, lotebush, tarbush, Apacheplume, and mesquite. Other forbs include: plains tickseed, plains blackfoot, scorpionweed, nama, wooly guara, wooly dalea, spectaclepod mustard, bladderpod mustard, menodora, prickly lettuce, lambsquarter, wooly Indianwheat and wild buckwheat.

Table 5. Annual production by plant type

| Plant Type | Low (Lb/Acre) | Representative Value (Lb/Acre) | High (Lb/Acre) |
|-----------------|------------------|-----------------------------------|-------------------|
| Grass/Grasslike | 480 | 720 | 960 |
| Forb | 90 | 135 | 180 |
| Shrub/Vine | 30 | 45 | 60 |
| Total | 600 | 900 | 1200 |

Table 6. Ground cover

| | |
|-----------------------------------|--------|
| Tree foliar cover | 0% |
| Shrub/vine/liana foliar cover | 0% |
| Grass/grasslike foliar cover | 35-40% |
| Forb foliar cover | 0% |
| Non-vascular plants | 0% |
| Biological crusts | 0% |
| Litter | 35-45% |
| Surface fragments >0.25" and <=3" | 0% |
| Surface fragments >3" | 0% |
| Bedrock | 0% |
| Water | 0% |
| Bare ground | 15-20% |

Figure 7. Plant community growth curve (percent production by month).
 NM2804, R042XC004NM-Sandy-HCPC. SD-3 Sandy - Warm season plant community .

| Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 0 | 1 | 3 | 4 | 10 | 10 | 25 | 30 | 12 | 5 | 0 | 0 |

State 2 Shinnery Oak Dominated

Community 2.1 Shinnery Oak Dominated

Shinnery Oak Dominated: This state is dominated by Shinnery oak with subdominant grass species from the historic plant community. Bare ground is a significant component in this state. Shinnery oak tends to be clumped in distribution in finer soil textures. Shinnery oak density increases (as well as dropseeds, threeawns, and blue grama) in coarse textured (e.g., Loamy Sand sites) and deeper, coarse textured (e.g., Deep Sand and Sandhills sites) soils. Shinnery oak predominates during periods of above average (i.e., 16 in.) precipitation during the months of July and August. Abundance and distribution also increases with disturbance, such as excessive grazing and fire, due to an aggressive rhizome system. Shinnery oak's extensive root system allows competitive exclusion of grasses and forbs. Brush control with herbicide treatments applied in the spring can reduce Shinnery oak (Herbel et al. 1979, Pettit 1986). In addition, repetitive seasons of goat browsing can also decrease Shinnery oak abundance. However, brush management should maintain shrub patches to prevent erosion and to provide wildlife cover and forage. Diagnosis: This state represents a clumped distribution of Shinnery oak with patches of bare ground and subdominant grass species, such as black grama, dropseeds, threeawns, and blue grama. Shinnery oak density increases, as do dropseeds, threeawns, and blue grama, as Sandy site intergrades with Deep Sand and Sandhills sites. Transition to Shinnery Oak-Dominated State (1a): Decrease in black grama with subsequent decrease in dropseeds and threeawns. Increase in Shinnery oak as a result of drought, above average precipitation (>16 inches), grazing, fire suppression, interspecific competition, and coarse textured soils. Key indicators of approach to transition: • Loss of black grama and other grass species cover • Increase of dropseed/threeawn and shinnery oak • Surface soil erosion and bare patch expansion Transition to Historic Plant Community (1b): The Shinnery oak-dominated state begins to transition toward the historic plant community as drivers such as drought, but also above average precipitation (e.g., 16 inches) discontinue. Brush control can also drive the Shinnery oak state toward a grassland state.

State 3 Sand Sage Dominated

Community 3.1 Sand Sage Dominated

Sand Sage Dominated: This state is dominated by sand sage with subdominant grass species from the historic plant community. Sand sage occurs as a result of insufficient herbicide application in Shinnery oak dominated sites with subdominant sand sage. Sand sage either reestablishes dominance or colonizes from an off-site location and stabilizes soils. Sand sage stabilizes light sandy soils from wind erosion and provides a harbor for grass and forb species in heavily grazed conditions (Davis and Bonham 1979). Sand sage abundance increases with drought and/or heavy grazing, but decreases with light grazing due to herbaceous plant competition. Grass and forb species can reestablish as competition from sand sage is relatively light. Herbicide applied in the spring, especially when growth and photosynthesis rates are greatest, can reduce sand sage if there is subsequent rest from grazing (Herbel et al. 1979, Pettit 1986). Brush management should maintain patches of sand sage to prevent wind erosion and subsequent dune formation. Diagnosis: This state is dominated by sand sage with subdominant grass species, such as black grama, dropseeds, threeawns, and blue grama. Sand sage tends to occur in sites with coarser textured soils. Transition to Sand Sage Dominated (2): Sand sage appears from off-site locations and/or increases after insufficient herbicide applications aimed at removing Shinnery oak and sand sage. Key indicators of approach to transition: • Increase of sand sage seedlings and grasses • Reduced soil erosion Transition to Historic Plant Community (3): The sand sage dominated state transitions toward the historic plant community as sand sage decreases primarily through brush management but also with light intensity grazing management. Drought reduction will also support a transition to the historic plant community.

State 4**Lehmann Lovegrass + Natives****Community 4.1****Lehmann Lovegrass + Natives**

Lehmann Lovegrass + Natives: This state is dominated by Lehmann lovegrass with subdominant grass species from the historic plant community. Lehmann lovegrass is a warm-season, perennial bunchgrass that was introduced from South Africa in the 1930's for rangeland restoration purposes (Humphrey 1970). Lehmann lovegrass invades from off-site locations with projects utilizing lovegrass for reseeding, soil stabilization, or highway projects. Lehmann lovegrass provides a winter and early spring forage for grazing. Lehmann lovegrass is vigorous in sandy to sandy loam soils which receive approximately 6-8 inches of summer precipitation (Cox et al. 1988). Lehmann lovegrass's aggressive competitive exclusion of native grass species has been attributed to lovegrass's low summer palatability, which reduces vigor of native species and allows lovegrass to increase vigor before grazing. Also, Lehmann lovegrass abundant seed production and establishment, especially after disturbances, allows for increased competition (Cable 1971, Cox et al. 1981). Lehmann lovegrass generally is tolerant to fire because of an aggressive seed-bank; however, severe fires can cause mature lovegrass mortality (Sumrall et al. 1991). Herbicide and reseeding is recommended for control of Lehmann lovegrass (Winn 1991). Diagnosis: Lehmann lovegrass and grass species from the historic plant community, such as black grama, dropseeds, threeawns, and blue grama, dominate this state. Transition to Lehmann lovegrass and native grass species (4a): Decrease in black grama with subsequent decrease in dropseeds and threeawns. Increase in Lehmann lovegrass as a result of drought, grazing, fire and interspecific competition from nearby sources of Lehmann lovegrass. Key indicators of approach to transition: • Loss of black grama and other grass species cover • Disturbance and nearby source of Lehmann lovegrass • Increase of Lehmann lovegrass seedlings Transition to Historic Plant Community (4b): The Lehmann lovegrass/native grass state transitions toward the historic plant community after actions such as herbicide application and native reseeding have occurred. In addition, prevention of disturbances such as fire and livestock grazing also will encourage the transition to a native grass community

State 5**Grass/Mesquite****Community 5.1****Grass/Mesquite**

Grass/Mesquite: This state is dominated by honey mesquite with dropseeds and/or threeawns. Black grama generally is rare as a result of heavy grazing intensity. Honey mesquite invades through seed dispersal from grazing livestock and/or wildlife. Dropseeds and threeawns cohabitate with mesquite due to sufficient precipitation. Mesquite tends to be arborescent due to less soil erosion relative to the Coppice Dunes state which reflects large soil loss. Mesquite obtains approximately half of its nitrogen from symbiotic bacteria housed in root nodules (Lajtha and Schlesinger 1986). Mesquite also provides nitrogen and soil organic matter to co-dominant grasses (Ansley and Jacoby 1998, Ansley et al. 1998). Historical fire occurrences reduced mesquite abundance by disrupting seed production cycles and suppressing seedlings; thus, grass species remained dominant. However, fire suppression has allowed mesquite to increase in density and abundance, increasing mesquite resistance to fires through aggressive resprouting. Herbicide application combined with subsequent prescribed fire may be effective in mesquite reduction (Britton and Wright 1971). Diagnosis: This state is co-dominated by honey mesquite and dropseeds or threeawns. Transition to Grass/Mesquite State (5a): This state occurs due to a decrease in black grama primarily from heavy grazing intensity and from an introduction of mesquite seeds from grazers. Dropseeds and threeawns increase and co-exist in the absence of black grama. Fire suppression also is responsible for an increase in mesquite. Key indicators of approach to transition: • Loss of black grama • Increase of dropseeds and/or threeawns • Increase of mesquite seedlings Transition to Historic Plant Community (5b): Transition to the historic plant community requires brush management through herbicide application and possibly prescribed fire to reduce mesquite abundance. Once shrub species are removed, prescribed fire may be useful in maintaining a dominant grassland. Precipitation is also necessary in conjunction with management activities to support a dominant grassland.

State 6

Coppice Dunes

Community 6.1 Coppice Dunes

Coppice Dunes: This state is dominated by coppice mesquite dunes with minimal or no grass cover. Honey mesquite occurs in a multi-stemmed growth form which cultivates it's dune formation by entrapping drifting sands. Mesquite utilizes its extensive tap and lateral roots to benefit from moisture deep in coarse textured soils. Grass species cannot compete for moisture, especially with compounding perturbations such as heavy grazing and drought. Soils succumb to wind erosion with the depletion of grass cover and eventually dunes form around mesquite plants (Gould 1982). Brush management is limited to herbicide application, biological control, or manual removal, as a lack of grass cover prevents prescribed burning. Seeding subsequent to brush control may transition this State toward the historic plant community. Diagnosis: This state is characterized by low growing, multi-stemmed mesquite plants which form Coppice dunes by drifting soils from wind erosion. As grass cover decreases, windblown soils are removed from unprotected, inter-dune areas. Soils are then re-deposited on dunes which increases dune size. Transition to Mesquite Coppice Dunes State (6): Decrease in black grama with subsequent decrease in dropseeds and threeawns due to competition with mesquite especially during drought, heavy grazing, and fire suppression. Competitive exclusion of grasses leads to wind erosion of sandy soils and dune formation of low growing mesquite plants. Key indicators of approach to transition: • Loss of black grama and other grass species cover • Wind erosion as evidenced by pedestalled plants • Bare patch expansion • Increase of Coppice dune mesquites Transition to Historic Plant Community (7): Transition toward the historic plant community requires mesquite removal though either herbicide application, biological control, or manual removal. In addition, seeding of native grass species with subsequent years of sufficient moisture is critical.

Additional community tables

Table 7. Community 1.1 plant community composition

| Group | Common Name | Symbol | Scientific Name | Annual Production (Lb/Acre) | Foliar Cover (%) |
|------------------------|---------------------|--------|----------------------------------|-----------------------------|------------------|
| Grass/Grasslike | | | | | |
| 1 | Warm Season | | | 315–360 | |
| | black grama | BOER4 | <i>Bouteloua eriopoda</i> | 315–360 | – |
| 2 | Warm Season | | | 45–90 | |
| | blue grama | BOGR2 | <i>Bouteloua gracilis</i> | 45–90 | – |
| 3 | Warm Season | | | 27–45 | |
| | bush muhly | MUPO2 | <i>Muhlenbergia porteri</i> | 27–45 | – |
| 4 | Warm Season | | | 90–135 | |
| | spike dropseed | SPCO4 | <i>Sporobolus contractus</i> | 90–135 | – |
| | sand dropseed | SPCR | <i>Sporobolus cryptandrus</i> | 90–135 | – |
| | mesa dropseed | SPFL2 | <i>Sporobolus flexuosus</i> | 90–135 | – |
| 5 | Warm Season | | | 27–45 | |
| | threeawn | ARIST | <i>Aristida</i> | 27–45 | – |
| 6 | Warm Season | | | 27–45 | |
| | plains bristleglass | SEVU2 | <i>Setaria vulpiseta</i> | 27–45 | – |
| 7 | Warm Season | | | 27–45 | |
| | Arizona cottontop | DICA8 | <i>Digitaria californica</i> | 27–45 | – |
| 8 | Warm Season | | | 45–72 | |
| | silver bluestem | BOSA | <i>Bothriochloa saccharoides</i> | 45–72 | – |
| | little bluestem | SCSC | <i>Schizachyrium scoparium</i> | 45–72 | – |
| 9 | Warm Season | | | 9–27 | |
| | vine mesquite | PAOB | <i>Panicum obtusum</i> | 9–27 | – |

| | | | | | |
|-------------------|---|--------|--|-------|---|
| 10 | Warm Season | | | 9–27 | |
| | tobosagrass | PLMU3 | <i>Pleuraphis mutica</i> | 9–27 | – |
| 11 | Other Perennial Grasses | | | 9–27 | |
| | Grass, perennial | 2GP | <i>Grass, perennial</i> | 9–27 | – |
| Shrub/Vine | | | | | |
| 12 | Shrub | | | 9–45 | |
| | yucca | YUCCA | <i>Yucca</i> | 9–45 | – |
| 13 | Shrub | | | 9–27 | |
| | catclaw mimosa | MIACB | <i>Mimosa aculeaticarpa</i> var. <i>biuncifera</i> | 9–27 | – |
| 14 | Shrub | | | 9–27 | |
| | fourwing saltbush | ATCA2 | <i>Atriplex canescens</i> | 9–27 | – |
| 15 | Shrub | | | 9–27 | |
| | jointfir | EPHED | <i>Ephedra</i> | 9–27 | – |
| 16 | Shrub | | | 9–27 | |
| | javelina bush | COER5 | <i>Condalia ericoides</i> | 9–27 | – |
| 17 | Shrub | | | 9–27 | |
| | sand sagebrush | ARFI2 | <i>Artemisia filifolia</i> | 9–27 | – |
| | broom snakeweed | GUSA2 | <i>Gutierrezia sarothrae</i> | 9–27 | – |
| 18 | Other Shrubs | | | 9–27 | |
| | Shrub (>.5m) | 2SHRUB | <i>Shrub (>.5m)</i> | 9–27 | – |
| Forb | | | | | |
| 19 | Forb | | | 27–63 | |
| | croton | CROTO | <i>Croton</i> | 27–63 | – |
| | globemallow | SPHAE | <i>Sphaeralcea</i> | 27–63 | – |
| 20 | Forb | | | 27–45 | |
| | curlycup gumweed | GRSQ | <i>Grindelia squarrosa</i> | 27–45 | – |
| | woolly groundsel | PACA15 | <i>Packera cana</i> | 27–45 | – |
| 21 | Forb | | | 9–27 | |
| | Adonis blazingstar | MEMU3 | <i>Mentzelia multiflora</i> | 9–27 | – |
| 22 | Forb | | | 27–45 | |
| | redstem stork's bill | ERCI6 | <i>Erodium cicutarium</i> | 27–45 | – |
| | Texas stork's bill | ERTE13 | <i>Erodium texanum</i> | 27–45 | – |
| 23 | Other Forbs | | | 9–27 | |
| | Forb (herbaceous, not grass nor grass-like) | 2FORB | <i>Forb (herbaceous, not grass nor grass-like)</i> | 9–27 | – |

Animal community

This site provides habitat which support a resident animal community that is characterized by pronghorn antelope, black-tailed jackrabbit, spotted ground squirrel, black-tailed prairie dog, yellow-faced pocket gopher, Ord's kangaroo rat, Northern grasshopper mouse, southern plains woodrat, badger, meadowlark, roadrunner, burrowing owl, white-necked raven, cactus wren, pyrrhuloxia, lesser prairie chicken, mourning dove, scaled quail, Harris' hawk, side-blotched lizard, marbled whiptail, Texas horned lizard, prairie rattlesnake, plains spadefoot toad, and ornate box turtle.

Hydrological functions

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

Hydrologic Interpretations

Soil Series Hydrologic Group

Anthony B

Berino B

Cacique C *shallow soil

Harkey B

Pajarito B

Reakor B

Mobeetie B

Wink B

Sotim B

Vinton B

Drake B

Onite B

Alma B

Poquita B

Dona Ana B

Monahans B

Recreational uses

This site offers recreation potential for hiking, horseback riding, nature observation, and photography, bird, antelope and predator hunting. During years of abundant spring moisture, this site displays a colorful array of wildflowers.

Wood products

This site has no potential for wood products.

Other products

This site is suitable for grazing by all classes and kinds of livestock during all seasons of the year. Under retrogression, plants such as black grama, blue grama, bush muhly, plains bristlegrass, Arizona cottontop, vine mesquite, little bluestem and fourwing saltbush will decrease while the dropseeds, threeawns, tobosa, yucca, catclaw mimosa, javelinabush, mesquite and broom snakeweed will increase. This site responds well to brush management and deferment. It is best suited 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 2.7 – 3.8

75 – 51 3.5 – 5.0

50 – 26 5.0 – 8.0

25 – 0 8.1 +

Inventory data references

Other References:

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

Other references

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Contributors

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Rangeland health reference sheet

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

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

Indicators

1. Number and extent of rills:

2. Presence of water flow patterns:

3. Number and height of erosional pedestals or terracettes:

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

5. Number of gullies and erosion associated with gullies:

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

7. Amount of litter movement (describe size and distance expected to travel):

8. Soil surface (top few mm) resistance to erosion (stability values are averages - most sites will show a range of values):

9. Soil surface structure and SOM content (include type of structure and A-horizon color and thickness):

10. Effect of community phase composition (relative proportion of different functional groups) and spatial distribution on infiltration and runoff:

11. Presence and thickness of compaction layer (usually none; describe soil profile features which may be mistaken for compaction on this site):

12. Functional/Structural Groups (list in order of descending dominance by above-ground annual-production or live foliar cover using symbols: >>, >, = to indicate much greater than, greater than, and equal to):

Dominant:

Sub-dominant:

Other:

Additional:

13. Amount of plant mortality and decadence (include which functional groups are expected to show mortality or decadence):

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

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

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

17. **Perennial plant reproductive capability:**



Ecological site R070BD003NM
Loamy Sand

Accessed: 03/30/2024

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 | Sandy Sandy |
| R070BD005NM | Deep Sand Deep Sand |

Table 1. Dominant plant species

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

Physiographic features

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

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

Table 2. Representative physiographic features

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

Climatic features

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

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

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

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

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

Table 3. Representative climatic features

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

Influencing water features

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

Soil features

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

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

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

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

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

Characteristic soils are:

Maljamar
Berino
Parjarito
Palomas
Wink
Pyote

Table 4. Representative soil features

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

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

Ecological dynamics

Overview

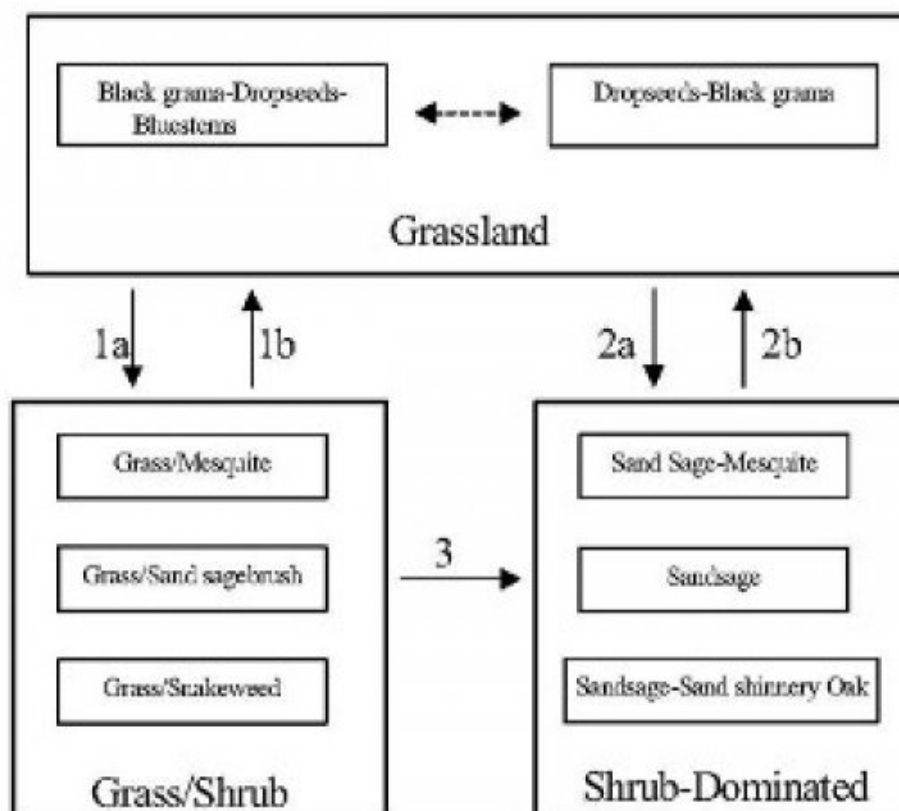
The Loamy Sand site intergrades with the Deep Sand and Sandy sites (SD-3). These sites can be differentiated by surface soil texture and depth to a textural change. Loamy Sand and Deep Sand sites have coarse textured (sands and loamy sand) surface soils while Sandy sites have moderately coarse textured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

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

State and transition model

Plant Communities and Transitional Pathways (diagram):

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

Table 6. Ground cover

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

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

| | | | | | |
|-------------|---|--------|--|--------|---|
| | sand sagebrush | ARFI2 | <i>Artemisia filifolia</i> | 61–123 | – |
| | Havard oak | QUHA3 | <i>Quercus havardii</i> | 61–123 | – |
| 11 | Shrub | | | 34–61 | |
| | fourwing saltbush | ATCA2 | <i>Atriplex canescens</i> | 37–61 | – |
| | featherplume | DAFO | <i>Dalea formosa</i> | 37–61 | – |
| 12 | Shrub | | | 37–61 | |
| | jointfir | EPHED | <i>Ephedra</i> | 37–61 | – |
| | littleleaf ratany | KRER | <i>Krameria erecta</i> | 37–61 | – |
| 13 | Other Shrubs | | | 37–61 | |
| | Shrub (>.5m) | 2SHRUB | <i>Shrub (>.5m)</i> | 37–61 | – |
| Forb | | | | | |
| 14 | Forb | | | 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 | Forb | | | 12–37 | |
| | woolly groundsel | PACA15 | <i>Packera cana</i> | 12–37 | – |
| 16 | Forb | | | 61–123 | |
| | touristplant | DIWI2 | <i>Dimorphocarpa wislizeni</i> | 61–123 | – |
| | woolly plantain | PLPA2 | <i>Plantago patagonica</i> | 61–123 | – |
| 17 | Other Forbs | | | 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, horseback 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, shiner 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:

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Contributors

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Rangeland health reference sheet

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

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

Indicators

1. **Number and extent of rills:**

2. **Presence of water flow patterns:**

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

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

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

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

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

17. Perennial plant reproductive capability:



Ecological site R070BD005NM

Deep Sand

Accessed: 03/30/2024

General information

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

Figure 1. Mapped extent

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

Table 1. Dominant plant species

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

Physiographic features

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

Table 2. Representative physiographic features

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

Climatic features

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

season plant growth.

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

Table 3. Representative climatic features

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

Influencing water features

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

Soil features

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

Characteristic soils are:

Anthony
Aguena
Kermit
Likes
Pintura
Bluepoint

Table 4. Representative soil features

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

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

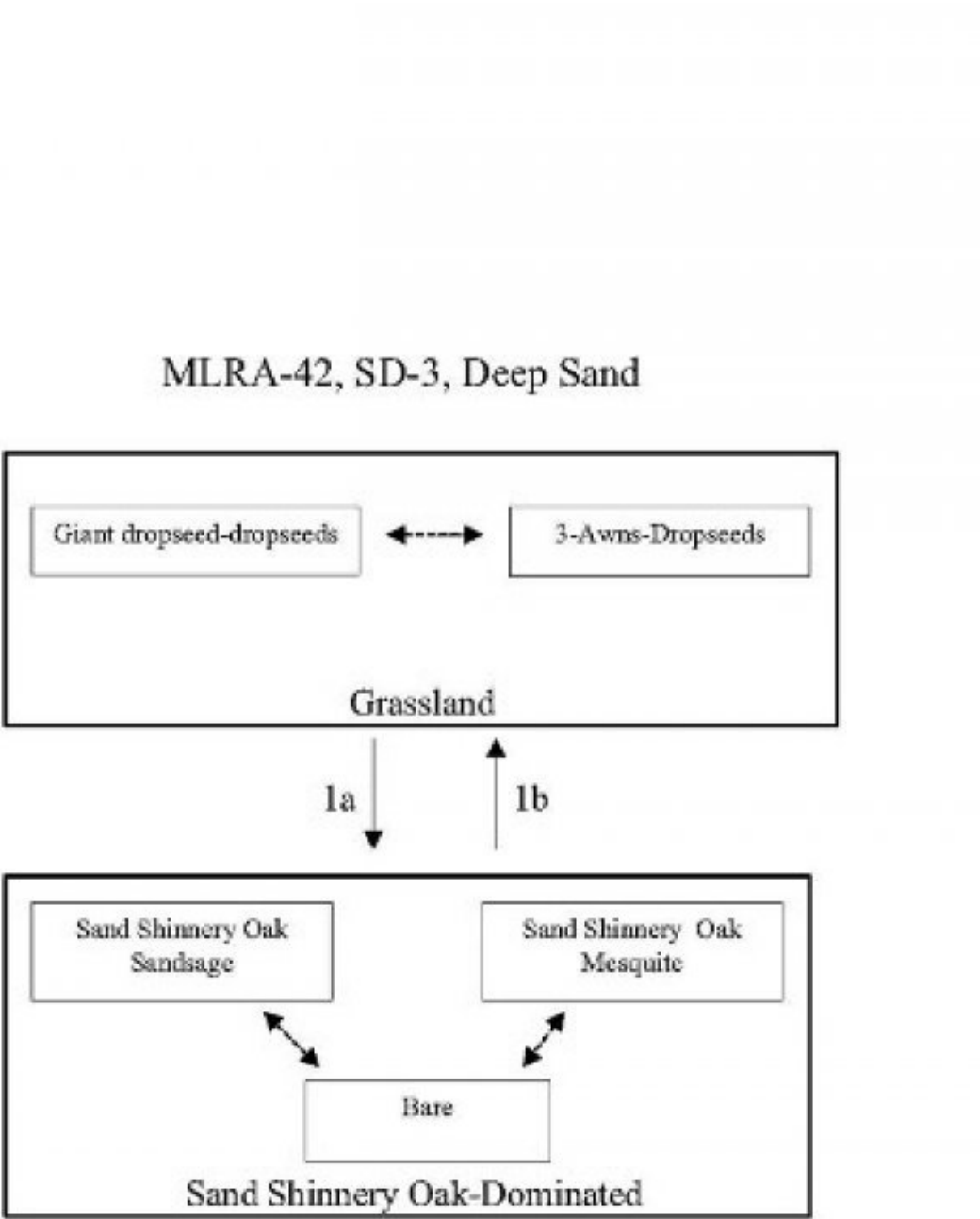
Ecological dynamics

Overview

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

State and transition model

Plant Communities and Transitional Pathways (diagram)



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

State 1
Historic Climax Plant Community

Community 1.1

Historic Climax Plant Community

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

Table 5. Annual production by plant type

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

Table 6. Ground cover

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

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

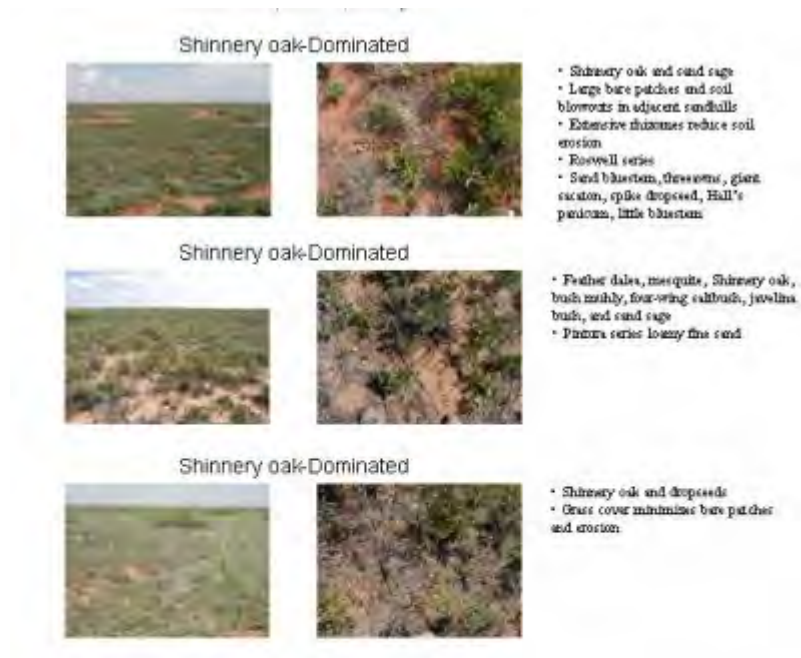
| Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 0 | 0 | 3 | 5 | 10 | 10 | 25 | 30 | 12 | 5 | 0 | 0 |

State 2

Shinnery Oak Dominated

Community 2.1

Shinnery Oak Dominated



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

Additional community tables

Table 7. Community 1.1 plant community composition

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

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

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

Animal community

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

Hydrological functions

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

Hydrologic Interpretations

Soil Series Hydrologic Group

Anthony B

Bluepoint A

Kermit A

Aguena A

Likes A

Pintura A

Recreational uses

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

Wood products

This site has no potential for wood products.

Other products

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

Other information

Guide to Suggested Initial Stocking Rate Acres per Animal Unit Month

Similarity Index Ac/AUM

100 - 76 2.0 – 3.8

75 – 51 3.0 – 6.0

50 – 26 5.0 – 10.0
25 – 0 10.1 +

Inventory data references

Other References:

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

Other references

Literature Cited

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

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

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

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

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

Contributors

Don Sylvester
Quinn Hodgson

Rangeland health reference sheet

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

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

Indicators

1. Number and extent of rills:

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

decadence):

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

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

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

17. Perennial plant reproductive capability:
-




13 - ArcGIS Geology Map

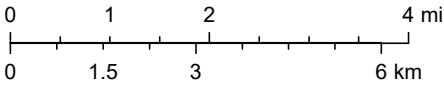


3/30/2024, 9:01:43 AM

1:144,448

Lithologic Units

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



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

ArcGIS Web AppBuilder

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QUESTIONS

Action 477824

QUESTIONS

| | |
|---|--|
| Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102 | OGRID: 6137 |
| | Action Number: 477824 |
| | Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

QUESTIONS

| Prerequisites | |
|------------------|--------------------------------------|
| Incident ID (n#) | nRM2014559127 |
| Incident Name | NRM2014559127 SDE 31 FEDERAL CTB @ 0 |
| Incident Type | Oil Release |
| Incident Status | Remediation Plan Received |

Location of Release Source*Please answer all the questions in this group.*

| | |
|-------------------------|--------------------|
| Site Name | SDE 31 FEDERAL CTB |
| Date Release Discovered | 12/30/2019 |
| Surface Owner | Federal |

Incident Details*Please answer all the questions in this group.*

| | |
|--|-------------|
| Incident Type | Oil Release |
| Did this release result in a fire or is the result of a fire | No |
| Did this release result in any injuries | No |
| Has this release reached or does it have a reasonable probability of reaching a watercourse | No |
| Has this release endangered or does it have a reasonable probability of endangering public health | No |
| Has this release substantially damaged or will it substantially damage property or the environment | No |
| Is this release of a volume that is or may with reasonable probability be detrimental to fresh water | No |

Nature and Volume of Release*Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission.*

| | |
|--|---|
| Crude Oil Released (bbls) Details | Cause: Equipment Failure Tank (Any) Crude Oil Released: 27 BBL Recovered: 25 BBL Lost: 2 BBL. |
| Produced Water Released (bbls) Details | Not answered. |
| Is the concentration of chloride in the produced water >10,000 mg/l | Not answered. |
| Condensate Released (bbls) Details | Not answered. |
| Natural Gas Vented (Mcf) Details | Not answered. |
| Natural Gas Flared (Mcf) Details | Not answered. |
| Other Released Details | Not answered. |
| Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts) | Not answered. |

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QUESTIONS, Page 2

Action 477824

QUESTIONS (continued)

| | |
|---|--|
| Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102 | OGRID: 6137 |
| | Action Number: 477824 |
| | Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

QUESTIONS

| Nature and Volume of Release (continued) | |
|---|--|
| Is this a gas only submission (i.e. only significant Mcf values reported) | No, according to supplied volumes this does not appear to be a "gas only" report. |
| Was this a major release as defined by Subsection A of 19.15.29.7 NMAC | Yes |
| Reasons why this would be considered a submission for a notification of a major release | From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more. |
| With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form. | |

Initial Response

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

| | |
|--|---------------|
| The source of the release has been stopped | True |
| The impacted area has been secured to protect human health and the environment | True |
| Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices | 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 Title: EHS Professional Email: jim.raley@dvni.com Date: 06/23/2025 |
|--|---|

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QUESTIONS, Page 3

Action 477824

QUESTIONS (continued)

| | |
|---|--|
| Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102 | OGRID: 6137 |
| | Action Number: 477824 |
| | Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

QUESTIONS

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

| | |
|---|------------|
| Remediation Plan | |
| <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 |
| Soil Contamination Sampling: (Provide the highest observable value for each, in milligrams per kilograms.) | |
| Chloride (EPA 300.0 or SM4500 Cl B) | 21000 |
| TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M) | 30880 |
| GRO+DRO (EPA SW-846 Method 8015M) | 21000 |
| BTEX (EPA SW-846 Method 8021B or 8260B) | 90 |
| 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 | 07/07/2025 |
| On what date will (or did) the final sampling or liner inspection occur | 08/20/2025 |
| On what date will (or was) the remediation complete(d) | 10/05/2025 |
| What is the estimated surface area (in square feet) that will be reclaimed | 27296 |
| What is the estimated volume (in cubic yards) that will be reclaimed | 4043 |
| What is the estimated surface area (in square feet) that will be remediated | 3013 |
| What is the estimated volume (in cubic yards) that will be remediated | 90 |
| <i>These estimated dates and measurements are recognized to be the best guess or calculation at the time of submission and may (be) change(d) over time as more remediation efforts are completed.</i> | |
| <i>The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.</i> | |

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QUESTIONS, Page 4

Action 477824

QUESTIONS (continued)

| | |
|---|--|
| Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102 | OGRID: 6137 |
| | Action Number: 477824 |
| | Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

QUESTIONS

| | |
|--|---|
| Remediation Plan (continued) | |
| <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> | |
| This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants: | |
| <i>(Select all answers below that apply.)</i> | |
| (Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.) | Yes |
| Which OCD approved facility will be used for off-site disposal | HALFWAY DISPOSAL AND LANDFILL [FEEM0112334510] |
| OR which OCD approved well (API) will be used for off-site disposal | Not answered. |
| OR is the off-site disposal site, to be used, out-of-state | Not answered. |
| OR is the off-site disposal site, to be used, an NMED facility | Not answered. |
| (Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms) | Not answered. |
| (In Situ) Soil Vapor Extraction | Not answered. |
| (In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.) | Not answered. |
| (In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.) | Not answered. |
| (In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.) | Not answered. |
| Ground Water Abatement pursuant to 19.15.30 NMAC | Not answered. |
| OTHER (Non-listed remedial process) | Not answered. |
| <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 Title: EHS Professional Email: jim.raley@dv.com Date: 06/23/2025 |
| <i>The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.</i> | |

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QUESTIONS, Page 5

Action 477824

QUESTIONS (continued)

| | |
|---|--|
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QUESTIONS

| | |
|--|----|
| Deferral Requests Only | |
| Only answer the questions in this group if seeking a deferral upon approval this submission. Each of the following items must be confirmed as part of any request for deferral of remediation. | |
| Requesting a deferral of the remediation closure due date with the approval of this submission | No |

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QUESTIONS, Page 6

Action 477824

QUESTIONS (continued)

| | |
|---|--|
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| | Action Number: 477824 |
| | Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

QUESTIONS

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

| Remediation Closure Request | |
|--|----|
| 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 477824

CONDITIONS

| | |
|---|--|
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| | Action Number: 477824 |
| | Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------------|--|----------------|
| michael.buchanan | The remediation plan is approved for the SDE 31 Federal CTB. | 7/1/2025 |