



Incident Number: nRM2003158355

Amended Remediation Closure

Tomcat 16 State 2 Battery

Section 16, Township 23 South, Range 32 East

Facility: fAPP2204663314

County: Lea

Vertex File Number: 25A-03122

Prepared for:

Devon Energy Production Company, LP

Prepared by:

Vertex Resource Services Inc.

Date:

October 2025

Amended Remediation Closure
Tomcat 16 State 2 Battery
Section 16, Township 23 South, Range 32 East
Facility: fAPP2204663314
County: Lea

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1.0 Introduction

Devon Energy Production Company, LP (Devon) retained Vertex Resource Services Inc. (Vertex) to conduct an Amended Remediation Closure for a produced water release that occurred on October 1, 2019, at Tomcat 16 State 2 Battery, Facility fAPP2204663314 (hereafter referred to as the "site"). Devon submitted an initial C-141 Release Notification (Appendix A) to New Mexico Oil Conservation Division (NMOCD) District 2 on November 12, 2019. Incident ID number nRM2003158355 was assigned to this incident.

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

2.0 Incident Description

The release occurred on October 1, 2019, when a layflat line crossing the lease access road was punctured. The incident was reported on November 12, 2019, and involved the release of approximately 66.82 barrels (bbl) of produced water north and south along the lease road north of the site and onto the pad site. Approximately 20 bbl of free fluid was removed during initial clean-up. Additional details relevant to the release are presented in the C-141 Report.

3.0 Site Characteristics

The site is located approximately 22 miles east of Loving, New Mexico. The legal location for the site is Section 16, Township 23 South, Range 32 East, Lea County, New Mexico. The release area is located on State property. An aerial photograph and site schematic are presented on Figure 1.

The location is typical of oil and gas exploration and production sites in the Permian Basin and is currently used for oil and gas production and storage. The following sections specifically describe the release area at the site on or in proximity to the constructed pad and lease road (Figure 1).

The Geological Map of New Mexico (New Mexico Bureau of Geology and Mineral Resources, 2025) indicates the site's surface geology primarily comprises Qep - Eolian and piedmont deposits (New Mexico Bureau of Geology and Mineral Resources, 2025). The karst geology potential for the site is low (United States Department of the Interior, Bureau of Land Management, 2018). The surrounding landscape is associated with plains with elevations ranging between 3,000 and 3,900 feet. The climate is semiarid with average annual precipitation ranging between 10 and 12 inches. Predominant soil textures around the site are well-drained fine sands with low runoff potential (United States Department of Agriculture, Natural Resources Conservation Service, 2025). Using information from the United States Department of Agriculture, the dominant vegetation was determined to be grasses interspersed with shrubs and half-shrubs (United States Department of Agriculture, Natural Resources Conservation Service, 2025). Limited to no vegetation is allowed to grow on the compacted facility pad and access road.

4.0 Closure Criteria Determination

The nearest active well to the site is a livestock water well 1.07 miles to the southeast. There is no surface water present at the site. The nearest significant watercourse, as defined in Subsection P of NMAC 19.15.17.7, is an intermittent stream located approximately 2.27 miles east of the site (United States Fish and Wildlife Service, 2025). At the site, there are no continuously flowing watercourses or significant watercourses, lakebeds, sinkholes, playa lakes or other critical water or community features as outlined in Paragraph (4) of Subsection C of NMAC 19.15.29.12.

The nearest depth to groundwater reference to the site is an exploratory borehole advanced 0.25 miles to the west on March 9, 2023. The borehole was terminated at 55 feet below ground surface (bgs) without encountering the water surface (New Mexico Office of the State Engineer, 2025). Information pertaining to the depth to ground water determination is included in Appendix B.

| Table 1. Closure Criteria Determination | | | |
|---|---|------------------------------|-----------------------------------|
| Site Name: Tomcat 16 State 2 Battery | | | |
| Spill Coordinates: 32.298878,-103.686394 | | X: 623737 | Y: 3574336 |
| Site Specific Conditions | | Value | Unit |
| 1 | Depth to Groundwater (nearest reference) | >55 | feet |
| | Distance between release and nearest DTGW reference | 1,329 | feet |
| | | 0.25 | miles |
| | Date of nearest DTGW reference measurement | March 9, 2023 | |
| 2 | Within 300 feet of any continuously flowing watercourse or any other significant watercourse | 30,446 | feet |
| 3 | Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark) | 12,008 | feet |
| 4 | Within 300 feet from an occupied residence, school, hospital, institution or church | 33,684 | 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 | 5,650 | feet |
| | ii) Within 1000 feet of any fresh water well or spring | 5,650 | 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 | 18,603 | feet |
| 8 | Within the area overlying a subsurface mine | No | (Y/N) |
| | Distance between release and nearest registered mine | 64,028 | feet |
| 9 | Within an unstable area (Karst Map) | Low | Critical High Medium Low |
| | Distance between release and nearest High Karst | 44,177 | feet |
| 10 | Within a 100-year Floodplain | Undetermined | year |
| | Distance between release and nearest FEMA Zone A (100-year Floodplain) | 71,018 | feet |
| 11 | Soil Type | Fine sand, sandy clay loam | |
| 12 | Ecological Classification | Loamy Sand | |
| 13 | Geology | Eolian and piedmont deposits | |
| | NMAC 19.15.29.12 E (Table 1) Closure Criteria | 51-100' | <50' 51-100' >100' |

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

| Table 2. Closure Criteria for Soils to Remediation & Reclamation Standards | | |
|---|--------------------|--------------|
| Minimum depth below any point within the horizontal boundary of the release to groundwater less than 10,000 mg/l TDS | Constituent | Limit |
| 0-4 feet bgs (19.15.29.13) | Chloride | 600 mg/kg |
| | TPH (GRO+DRO+MRO) | 100 mg/kg |
| DTGW 51-100 feet (19.15.29.12) | 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

bgs – below ground surface

DTGW – depth to groundwater

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

BTEX – benzene, toluene, ethylbenzene and xylenes

5.0 Remedial Actions Taken

5.1 Characterization and Initial Confirmation Sampling

Initial release inspection and characterization was conducted by Vertex personnel between October 4 and 15, 2019. Field screening results were utilized to complete release characterization in preparation for potential remedial activities. The release area was initially determined to be 8,711 square feet and is presented on Figure 1. The Daily Field Reports (DFRs) associated with the site visits are included in Appendix C.

In the process of initial characterization, the decision was made to proceed directly with confirmation sampling. Notification that confirmatory samples were being collected was provided to the NMOCD and is included in Appendix D. Confirmation composite samples were collected from the base of the release area in increments no larger than 200 square feet. On October 15, 2019, Vertex personnel collected 37 confirmation samples and one composite background sample for laboratory analysis following NMOCD soil sampling procedures. Samples were submitted to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico, under chain of-custody protocols and analyzed for BTEX (EPA Method 8021B), total petroleum hydrocarbons (GRO, DRO, MRO – EPA Method 8015D) and total chloride (EPA Method 300.0). Laboratory results are presented in Table 3 and the laboratory data report is included in Appendix E.

The release was assigned to multiple locations (Big Cat 16 9 Federal 215H or Big Cat 16-9 CTB), before the incident was assigned to Tomcat 16 State 2 Battery. The original names were used in multiple laboratory reports included in Appendix E, and are all in reference to the nRM2003158355 release. The release area and confirmation sample locations are shown on Figure 1.

At the time of the original data analysis and closure report preparation in 2020, Vertex assumed that all portions of the release on the pad and active lease access road would be under remediation closure criteria. Laboratory results for confirmation base samples BS19-11, BS19-16, BS19-17, and BS19-20 through BS19-37 collected along the lease access road in October 2019 met remediation closure criteria but exceeded reclamation standards as shown in Table 3.

5.2 Closure Denial and Additional Sampling

Devon submitted the initial closure and report which was received by the NMOCD on May 7, 2020. The initial request was denied on June 30, 2020, (Appendix D) with the following notations:

"The depth to groundwater has not been adequately determined. When nearby wells are used to determine depth to groundwater, the wells should be no further than ½ mile away from the site, and data should be no more than 25 years old, and well construction information should be provided. The responsible party may choose to remediate to the most stringent levels listed in Table 1 in lieu of drilling to determine the depth to groundwater."

"Horizontal delineation has not been completed. The values for determination of horizontal impact are derived by either "background" value as determined appropriate to Rule 29, or, for chloride, 600 mg/Kg in soils. This is especially important for "on-pad" releases to ensure the release did not extend to the "off-pad"/pasture area. A visual footprint on the surface is not sufficient to assess the horizontal extent of the release. Lab data must be provided as evidence of delineation efforts."

"The lease road is considered "off-pad" and must meet the 4 foot reclamation standard."

On March 9, 2023, exploratory borehole C-04712 POD2 was drilled 0.25 miles west of the site to 55 feet bgs. The exploratory borehole was dry and provided a current and local reference supporting depth to groundwater between 51 and 100 feet bgs. The borehole log for C-04712 POD2 is included in Appendix B.

On November 2, 2020, Vertex personnel collected nine surface samples around the edges of the release area and advanced four boreholes within to complete characterization. Five surface samples and five borehole samples were submitted to the laboratory to complete horizontal and vertical delineation. Characterization sample locations with respect to release area are presented on Figure 2. Characterization field screening and laboratory results are summarized in Table 4.

Vertex provided 48-hour notification of additional remediation and confirmation sampling to the NMOCD (Appendix D). On December 17, 2020, an excavator was used to remove surface material as needed in "localized remediation areas" over the release extent to collect or re-collect confirmation samples. As little soil as was necessary was scraped from the surface to procure 5-point composites samples that met strictest closure criteria from the designated 200 square foot areas. Excavation depths were no greater than 0.5 feet bgs from the release area and were less than 0.5 feet over the majority of the release area. There were several areas that did not require removal of material to provide a composite confirmation sample with field screening results that met closure criteria. Limited supporting material was saved in 2020 to clearly define the exact excavation extent. The Presumed Excavation Extent based on sampling results

is shown on Figures 3 and 4.

Confirmation re-samples were collected from 24 of the original 37 confirmation base sample locations after the aforementioned “spot-scraping” of the surface soil. An additional two confirmation base samples were collected on the pad (BS20-01 and BS20-02) to improve confirmation sample area coverage. The edges of the confirmation sampling area were expanded horizontally in a few areas as needed to meet closure criteria. Along the edges of the final base sampling area an additional 16 confirmation wall samples were collected, regardless of whether excavation occurred at those areas. The high density of confirmation wall samples further supports horizontal delineation of the release. The excavation and confirmation sampling event was not well documented at the time of execution and the corresponding DFR is included in Appendix C. Confirmation base and wall sample locations are shown on Figures 3 and 4, respectively.

The total area covered by the release and localized remediation was 8,891 square feet. A total of 26 confirmation base samples and 16 confirmation wall samples were collected from the final extent of the release and localized remediation area shown on Figures 3 and 4. Sample locations noted with an “(R)” on Figure 3 were re-collected samples from locations that exceeded the criteria during the initial confirmation sampling event. Samples were submitted to Eurofins or Hall Environmental Analysis Laboratory in Albuquerque, New Mexico, under chain of-custody protocols and analyzed for BTEX (EPA Method 8021B), total petroleum hydrocarbons (GRO, DRO, MRO – EPA Method 8015D) and total chloride (EPA Method 300.0). Confirmation sample locations and corresponding laboratory results are presented on Figure 3 and Table 5, respectively. Laboratory data reports are included in Appendix E.

The presumed excavation area was estimated to be 4,309 square feet (Figures 3 and 4). Approximately 42 cubic yards of impacted soil was removed from the release area surface and transported by a licensed waste hauler for disposal at an approved waste management facility. All final confirmation samples were below remediation closure criteria for the pad surface and below reclamation closure criteria for the lease road.

6.0 Closure Request

Vertex recommends no additional remediation action to address the release at Tomcat 16 State 2 Battery. The concerns noted in the previous closure denial have been addressed: an exploratory borehole was advanced to determine depth to groundwater between 51 and 100 feet bgs, horizontal and vertical delineation of the release have been completed, and laboratory results for all samples collected on the lease road meet NMOCD reclamation closure criteria for areas where depth to groundwater is between 51 and 100 feet bgs as shown in Table 2. There are no anticipated risks to human, ecological or hydrological receptors associated with the release site. The excavation was backfilled with non-waste-containing, uncontaminated, earthen material, sourced locally, and placed to meet the site’s existing grade to prevent ponding of water and erosion.

Vertex requests that the incident (nRM2003158355) be closed as all closure requirements set forth in Subsection E of 19.15.29.12 NMAC have been met. Devon certifies that all information in this report and the attachments is correct, and that they have complied with all applicable closure requirements and conditions specified in Division rules and directives to meet NMOCD requirements to obtain closure on the October 1, 2019, release at Tomcat 16 State 2 Battery.

Should you have any questions or concerns, please do not hesitate to contact the Project Manager Kent Stallings at 346.814.1413 or kstallings@vertexresource.com.

7.0 References

Google Inc. (2025). *Google Earth Pro (Version 7.3.3)* [Software]. Retrieved from <https://earth.google.com>

New Mexico Bureau of Geology and Mineral Resources. (2025). *Interactive Geologic Map*. Retrieved from <https://maps.nmt.edu/>

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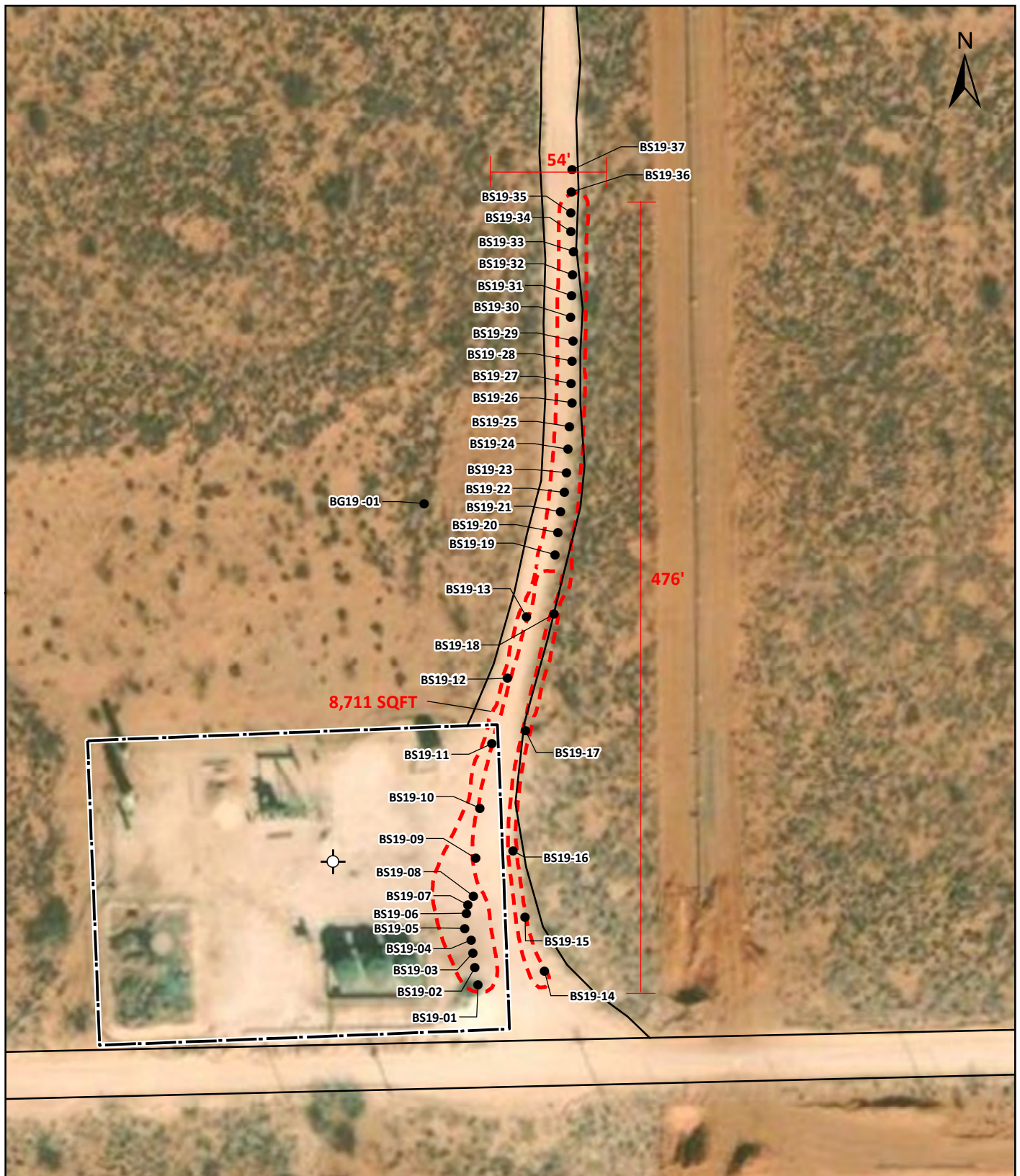
United States Fish and Wildlife Service. (2025). *National Wetland Inventory - Surface Waters and Wetlands*. Retrieved from <https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/>

8.0 Limitations

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

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

FIGURES



LEGEND

- SOIL SAMPLE
- ⊕ WELLHEAD
- ROAD
- WELL PAD
- ▭ RELEASE AREA (~8,711 sq.ft.)

Notes: Aerial Image from ESRI Digital Globe 2017

BG BACKGROUND SAMPLE
BS BASE SAMPLE

0 20 40 80 Ft
SCALE 1:1,000

devon

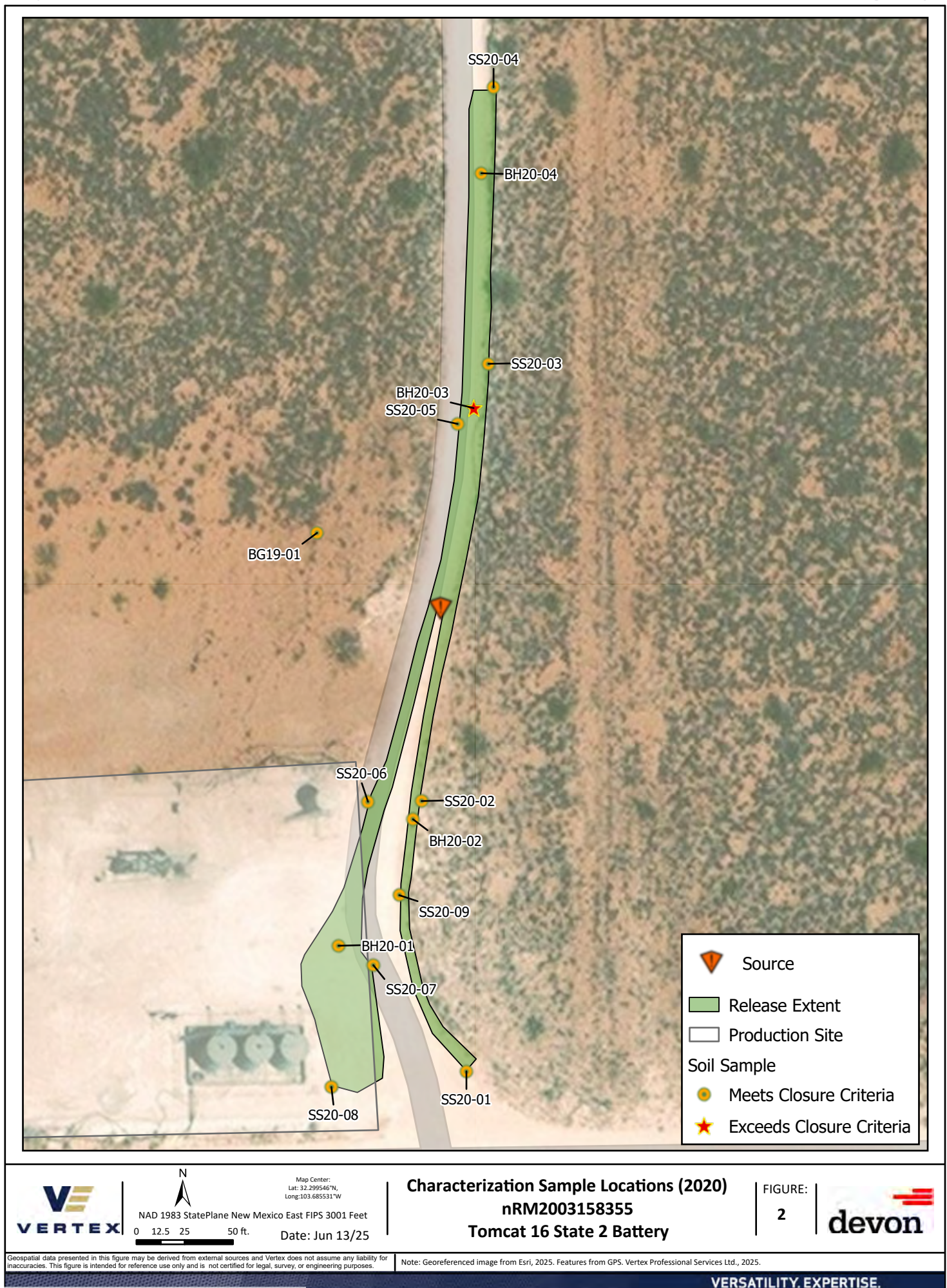
Release Area and Initial Confirmation Sample Locations Tomcat 16 State 2 Battery

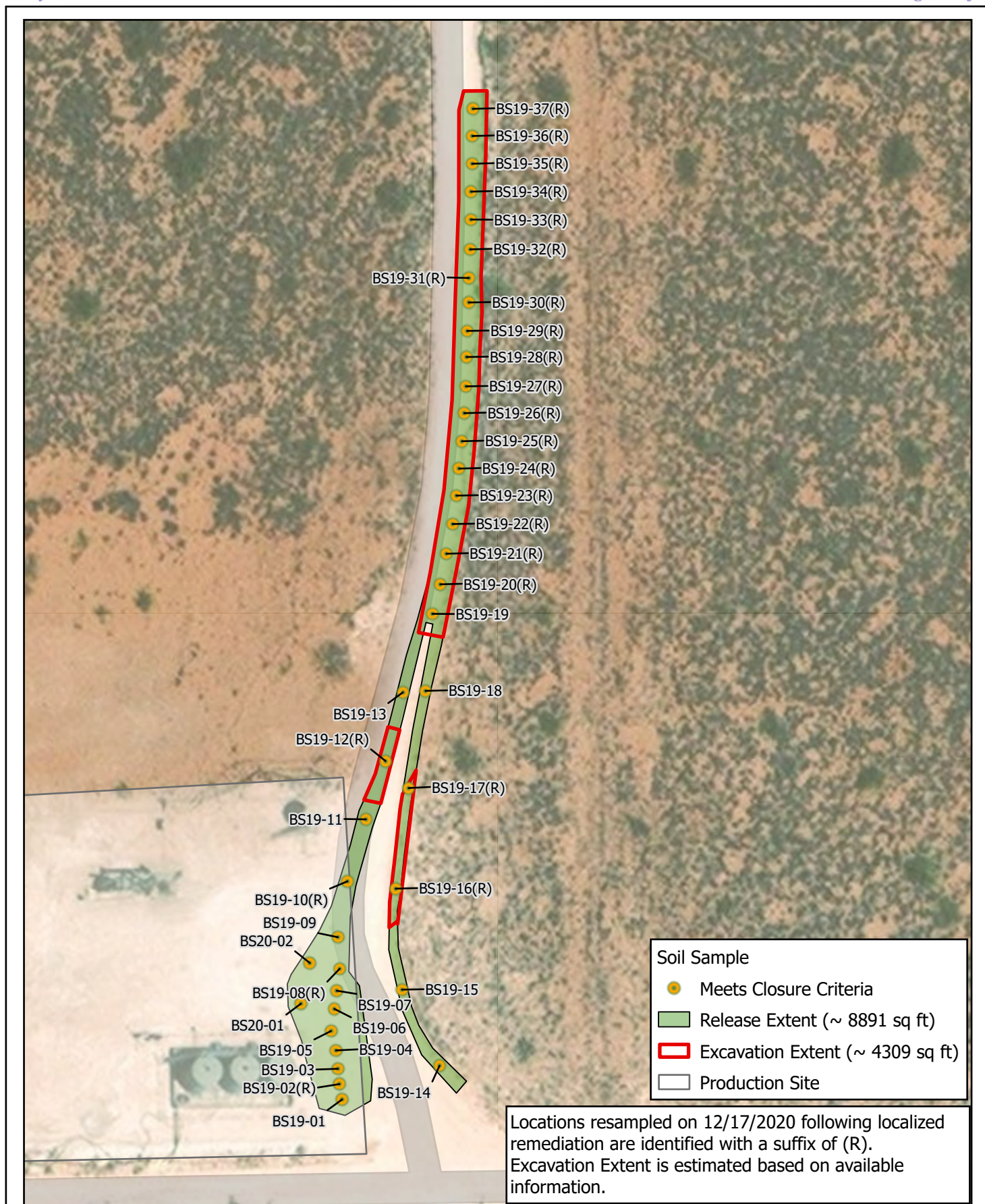
| | |
|-----------|-----------|
| DRAWN: | NM |
| APPROVED: | SH |
| DATE: | OCT 18/19 |

FIGURE:

1

VERSATILITY. EXPERTISE.





NAD 1983 StatePlane New Mexico East FIPS 3001 Feet
0 12.5 25 50 ft.
Date: Jun 16/25

Map Center:
Lat: 32.299521°N,
Long: 103.685478°W

Confirmation Base Sample Locations nRM2003158355 Tomcat 16 State 2 Battery

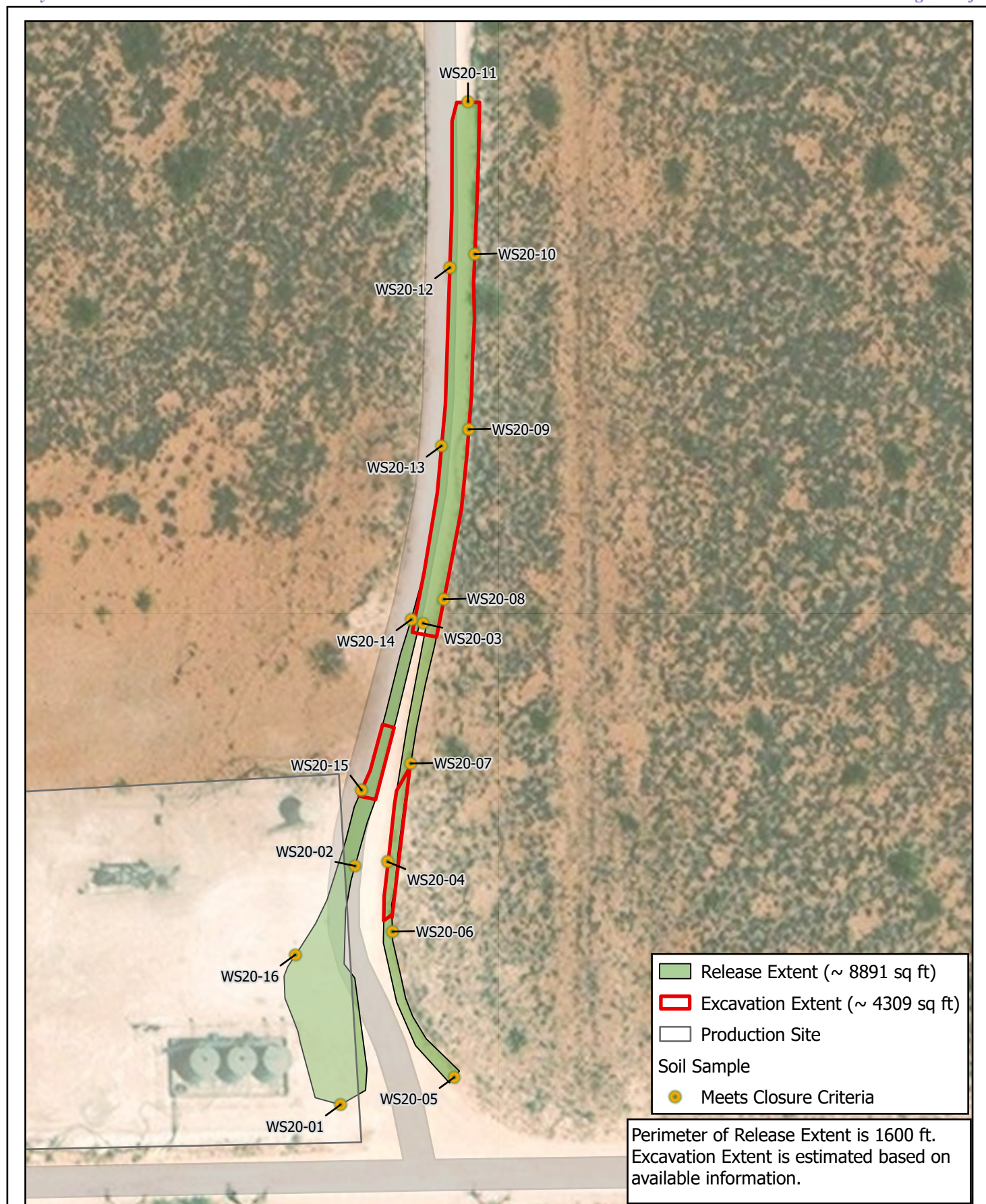
FIGURE:
3



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. Features from GPS. Vertex Professional Services Ltd., 2025.

VERSATILITY. EXPERTISE.



NAD 1983 StatePlane New Mexico East FIPS 3001 Feet
0 12.5 25 50 ft.

Map Center:
Lat: 32.29952°N,
Long: 103.68546°W

Date: Jun 16/25

Confirmation Wall Sample Locations

nRM2003158355
Tomcat 16 State 2 Battery

FIGURE:

4



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. Features from GPS. Vertex Professional Services Ltd., 2025.

VERSATILITY. EXPERTISE.

TABLES

Client Name: Devon Energy Production Company, LP
 Site Name: Tomcat 16 State 2 Battery
 NMOCD Tracking #: nRM2003158355
 Project #: 25A-03122
 Lab Report: 1910977

| Table 3. Initial Confirmation Sample Laboratory Results | | | | | | | | | | |
|---|------------|------------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|-----------|
| Sample Description | | | Petroleum Hydrocarbons | | | | | | | Inorganic |
| Sample ID | Depth (ft) | Sample Date | Volatile | | Extractable | | | | | |
| | | | Benzene | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | |
| | | | | | | | | | | |
| Depth to Groundwater Between 51 and 100 feet bgs | | | | | | | | | | |
| BS19-01 | 0 | October 15, 2019 | ND | ND | ND | 12 | ND | 12 | 12 | 180 |
| BS19-02 | 0 | October 15, 2019 | ND | ND | ND | 86 | 210 | 86 | 296 | 170 |
| BS19-03 | 0 | October 15, 2019 | ND | ND | ND | 14 | 66 | 14 | 80 | 230 |
| BS19-04 | 0 | October 15, 2019 | ND | ND | ND | 13 | 71 | 13 | 84 | 350 |
| BS19-05 | 0 | October 15, 2019 | ND | ND | ND | ND | 52 | ND | 52 | 310 |
| BS19-06 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 120 |
| BS19-07 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 130 |
| BS19-08 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 1,000 |
| BS19-09 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 340 |
| BS19-10 | 0 | October 15, 2019 | ND | ND | ND | 21 | 56 | 21 | 77 | 1,500 |
| BS19-11 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 230 |
| BS19-12 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 870 |
| BS19-13 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 550 |
| BS19-14 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 130 |
| BS19-15 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 220 |
| BS19-16 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 770 |
| BS19-17 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 810 |
| BS19-18 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 330 |
| BS19-19 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 370 |
| BS19-20 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 1,200 |
| BS19-21 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 3,000 |
| BS19-22 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 1,700 |
| BS19-23 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 1,800 |
| BS19-24 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 2,600 |
| BS19-25 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 2,100 |
| BS19-26 | 0 | October 15, 2019 | ND | ND | ND | 15 | 60 | 15 | 75 | 4,000 |
| BS19-27 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 3,400 |

Client Name: Devon Energy Production Company, LP
 Site Name: Tomcat 16 State 2 Battery
 NMOCD Tracking #: nRM2003158355
 Project #: 25A-03122
 Lab Report: 1910977

| Table 3. Initial Confirmation Sample Laboratory Results | | | | | | | | | | |
|---|------------|------------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|------------------------|
| Sample Description | | | Petroleum Hydrocarbons | | | | | | | Inorganic |
| Sample ID | Depth (ft) | Sample Date | Volatile | | Extractable | | | | | |
| | | | Benzene | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | Chloride Concentration |
| | | | | | | | | | | |
| | | | | | | | | | | |
| (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | | | |
| Depth to Groundwater Between 51 and 100 feet bgs | | | | | | | | | | |
| BS19-28 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 2,300 |
| BS19-29 | 0 | October 15, 2019 | ND | ND | ND | 12 | ND | 12 | 12 | 3,200 |
| BS19-30 | 0 | October 15, 2019 | ND | ND | ND | 22 | 54 | 22 | 76 | 3,600 |
| BS19-31 | 0 | October 15, 2019 | ND | ND | ND | 12 | ND | 12 | 12 | 2,400 |
| BS19-32 | 0 | October 15, 2019 | ND | ND | ND | 13 | ND | 13 | 13 | 2,300 |
| BS19-33 | 0 | October 15, 2019 | ND | ND | ND | 11 | ND | 11 | 11 | 3,600 |
| BS19-34 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 2,300 |
| BS19-35 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 1,600 |
| BS19-36 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 1,400 |
| BS19-37 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | 990 |
| BG19-01 | 0 | October 15, 2019 | ND | ND | ND | ND | ND | ND | ND | ND |

"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

Client Name: Devon Energy Production Company, LP
 Site Name: Tomcat 16 State 2 Battery
 NMOCD Tracking #: nRM2003158355
 Project #: 25A-03122
 Lab Report: 2011156

| Table 4. Additional Characterization Sample Field Screen and Laboratory Results | | | | | | | | | | | | |
|---|------------|------------------|---|------------------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|-----------|
| Sample Description | | | Field Screening | | Petroleum Hydrocarbons | | | | | | | Inorganic |
| Sample ID | Depth (ft) | Sample Date | Extractable Organic Compounds (Petroflag) | Chloride Concentration | Volatile | | Extractable | | | | | |
| | | | | | Benzene | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | |
| | | | (ppm) | (ppm) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | |
| Depth to Groundwater Between 51 and 100 feet bgs | | | | | | | | | | | | |
| SS20-01 | 0-0.5 | November 2, 2020 | 39 | 93 | ND | ND | ND | ND | ND | ND | ND | 150 |
| SS20-02 | 0-0.5 | November 2, 2020 | - | ND | - | - | - | - | - | - | - | - |
| SS20-03 | 0-0.5 | November 2, 2020 | 3 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| SS20-04 | 0-0.5 | November 2, 2020 | 69 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| SS20-05 | 0-0.5 | November 2, 2020 | - | ND | - | - | - | - | - | - | - | - |
| SS20-06 | 0-0.5 | November 2, 2020 | 23 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| SS20-07 | 0-0.5 | November 2, 2020 | - | ND | - | - | - | - | - | - | - | - |
| SS20-08 | 0-0.5 | November 2, 2020 | 37 | 2 | ND | ND | ND | ND | ND | ND | ND | 94 |
| SS20-09 | 0-0.5 | November 2, 2020 | - | ND | - | - | - | - | - | - | - | - |
| BH20-01 | 0 | November 2, 2020 | - | ND | - | - | - | - | - | - | - | - |
| | 0.5 | November 2, 2020 | - | ND | - | - | - | - | - | - | - | - |
| BH20-02 | 0 | November 2, 2020 | 24 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| | 0.5 | November 2, 2020 | - | ND | - | - | - | - | - | - | - | - |
| BH20-03 | 0 | November 2, 2020 | 55 | 1,159 | ND | ND | ND | ND | ND | ND | ND | 1,500 |
| | 0.5 | November 2, 2020 | 31 | 256 | ND | ND | ND | ND | ND | ND | ND | 200 |
| BH20-04 | 0 | November 2, 2020 | 132 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| | 0.5 | November 2, 2020 | 74 | ND | ND | ND | ND | ND | ND | ND | ND | ND |

"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

Client Name: Devon Energy Production Company, LP
 Site Name: Tomcat 16 State 2 Battery
 NMOCD Tracking #: nRM2003158355
 Project #: 25A-03122
 Lab Reports: 2012A07 and 2012A10

| Table 5. Confirmation Sample Re-Collection Laboratory Results | | | | | | | | | | |
|---|------------|-------------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|-----------|
| Sample Description | | | Petroleum Hydrocarbons | | | | | | | Inorganic |
| Sample ID | Depth (ft) | Sample Date | Volatile | | Extractable | | | | | |
| | | | Benzene | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | |
| | | | | | | | | | | |
| Depth to Groundwater Between 51 and 100 feet bgs | | | | | | | | | | |
| BS19-02 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-08 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-10 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-12 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-16 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-17 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-20 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-21 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-22 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-23 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-24 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-25 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-26 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-27 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-28 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-29 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-30 | 0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-31 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-32 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-33 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-34 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-35 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-36 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS19-37 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS20-01 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| BS20-02 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |

Client Name: Devon Energy Production Company, LP
 Site Name: Tomcat 16 State 2 Battery
 NMOCD Tracking #: nRM2003158355
 Project #: 25A-03122
 Lab Reports: 2012A07 and 2012A10

| Table 5. Confirmation Sample Re-Collection Laboratory Results | | | | | | | | | | |
|---|------------|-------------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|------------------------|
| Sample Description | | | Petroleum Hydrocarbons | | | | | | | Inorganic |
| Sample ID | Depth (ft) | Sample Date | Volatile | | Extractable | | | | | |
| | | | Benzene | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | Chloride Concentration |
| | | | | | | | | | | |
| Depth to Groundwater Between 51 and 100 feet bgs | | | | | | | | | | |
| WS20-01 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-02 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-03 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-04 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-05 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-06 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-07 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-08 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-09 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-10 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-11 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-12 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-13 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-14 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-15 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |
| WS20-16 | 0-0.5 | December 17, 2020 | ND | ND | ND | ND | ND | ND | ND | ND |

"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

Bold and blue shaded indicates re-collected sample results inside NMOCD Reclamation Closure Criteria

APPENDIX A - NMOCD C-141 Report

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

State of New Mexico
Energy Minerals and Natural
Resources Department

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

Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

| | |
|----------------|---------------|
| Incident ID | NRM2003158355 |
| District RP | |
| Facility ID | |
| Application ID | |

Release Notification

Responsible Party

18FNP-191206-C-1410

| | |
|---|--------------------------------|
| Responsible Party Devon Energy Production Company | OGRID 6137 |
| Contact Name Amanda T. Davis | Contact Telephone 575-748-0176 |
| Contact email amanda.davis@divn.com | Incident # (assigned by OCD) |
| Contact mailing address 6488 Seven Rivers HWY | |

Location of Release Source

Latitude 32.299052 Longitude -103.686197
(NAD 83 in decimal degrees to 5 decimal places)

| | |
|-------------------------------------|----------------------|
| Site Name Tomcat 16 State 2 Battery | Site Type Oil |
| Date Release Discovered 10/1/2019 | API# (if applicable) |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|--------|
| M | 16 | 23S | 32E | Lea |

Surface Owner: ☒ State ☐ Federal ☐ Tribal ☐ Private (Name: _____)

Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

| | | |
|--|--|--|
| <input type="checkbox"/> Crude Oil | Volume Released (bbls) | Volume Recovered (bbls) |
| <input checked="" type="checkbox"/> Produced Water | Volume Released (bbls) 66.82 | Volume Recovered (bbls) 20 |
| | Is the concentration of total dissolved solids (TDS) in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate | Volume Released (bbls) | Volume Recovered (bbls) |
| <input type="checkbox"/> Natural Gas | Volume Released (Mcf) | Volume Recovered (Mcf) |
| <input type="checkbox"/> Other (describe) | Volume/Weight Released (provide units) | Volume/Weight Recovered (provide units) |

Cause of Release Layflat was punctured causing fluid release.

| | |
|----------------|---------------|
| Incident ID | NRM2003158355 |
| District RP | |
| Facility ID | |
| Application ID | |

| | |
|--|---|
| Was this a major release as defined by 19.15.29.7(A) NMAC? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, for what reason(s) does the responsible party consider this a major release? This is considered a major release because it is over 25 BBLS. |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Immediate notice was not given. | |

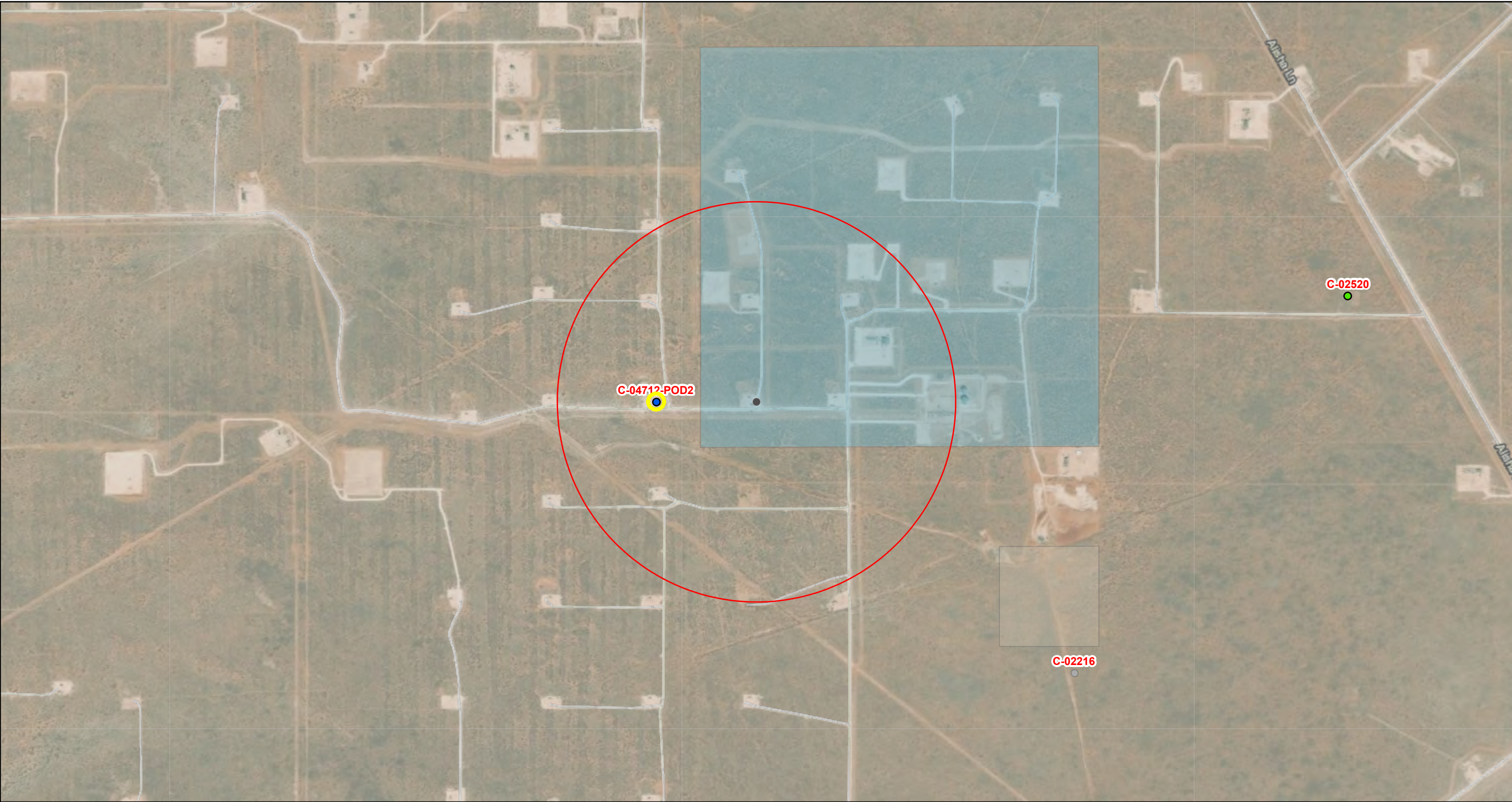
Initial Response

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

| | |
|--|--------------------------------|
| <input checked="" type="checkbox"/> The source of the release has been stopped. <input checked="" type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input checked="" type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately. | |
| If all the actions described above have <u>not</u> been undertaken, explain why: Spill was not in containment. | |
| Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation. | |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. | |
| Printed Name: Kendra DeHoyos | Title: EHS Associate |
| Signature: <u>Kendra DeHoyos</u> | Date: <u>11/12/2019</u> |
| email: <u>kendra.dehoyos@dvn.com</u> | Telephone: <u>575-748-3371</u> |
| <u>OCD Only</u> | |
| Received by: <u>Ramona Marcus</u> | Date: <u>01/31/2020</u> |

APPENDIX B – Closure Criteria Research Documentation

OSE POD 0.5 mile



8/11/2023, 10:56:38 AM

GIS WATERS PODs

Active

Pending

Water Right Regulations

Closure Area

OSE District Boundary

New Mexico State Trust Lands

Subsurface Estate

Both Estates

SiteBoundaries

1:18,056

00.170.350.7 mi

00.30.61.2 km

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

Released to Imaging: 12/31/2025 10:05:36 AM

Web Generated Map
Map is generated by web users.

8/11/23, 11:05 AM

nmwrrs:ose.state.nm.us/nmwrrs/ReportProxy?queryData=%7B"report"%3A"waterColumn"%2C%0A"BasinDiv"%3A"false"%2C%0A"UsageDiv"%3A"fa...



New Mexico Office of the State Engineer

Water Column/Average Depth to Water

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

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

(quarters are 1=NW 2=NE 3=SW 4=SE)
(quarters are smallest to largest) (NAD83 UTM in meters) (In feet)

| POD Number | Code | POD Sub-basin | County | Q 64 | Q 16 | Q 4 | Sec | Tws | Rng | X | Y | Distance | DepthWell | DepthWater | Water Column |
|------------------------------|------|---------------|--------|------|------|-----|-----|-----|-----|--------|----------|----------|-----------|------------|--------------|
| C 04712 POD2 | | CUB | LE | 4 | 4 | 4 | 17 | 23S | 32E | 623332 | 3574331 | 405 | 55 | | |
| C 02216 | | CUB | LE | 2 | 2 | 4 | 21 | 23S | 32E | 625035 | 3573261* | 1685 | 585 | 400 | 185 |
| C 03851 POD1 | | CUB | LE | 3 | 3 | 4 | 20 | 23S | 32E | 622880 | 3572660 | 1882 | 1392 | 713 | 679 |

Average Depth to Water: **556 feet**
Minimum Depth: **400 feet**
Maximum Depth: **713 feet**

Record Count: 3

UTMNAD83 Radius Search (in meters):

Easting (X): 623737 **Northing (Y):** 3574336 **Radius:** 2000

*UTM location was derived from PLSS - see Help

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


8/11/23 11:05 AM

WATER COLUMN/ AVERAGE DEPTH TO WATER



New Mexico Office of the State Engineer

Point of Diversion Summary

| | | | | | | | | | | | | |
|-------------------|--------------|------------------------------------|-----|----------------------|-----|-----|-----------------------|------------------------------------|------------------|---|------------|--|
| | | (quarters are 1=NW 2=NE 3=SW 4=SE) | | | | | | (quarters are smallest to largest) | | (NAD83 UTM in meters) | | |
| Well Tag | POD Number | Q64 | Q16 | Q4 | Sec | Tws | Rng | X | Y | | | |
| NA | C 04712 POD2 | 4 | 4 | 4 | 17 | 23S | 32E | 623332 | 3574331 |  | | |
| x | | | | | | | | | | | | |
| Driller License: | | 1833 | | Driller Company: | | | VISION RESOURCES, INC | | | | | |
| Driller Name: | | JASON MALEY | | | | | | | | | | |
| Drill Start Date: | | 03/09/2023 | | Drill Finish Date: | | | 03/09/2023 | | Plug Date: | | 03/14/2023 | |
| Log File Date: | | 04/04/2023 | | PCW Rcv Date: | | | | | Source: | | | |
| Pump Type: | | | | Pipe Discharge Size: | | | | | Estimated Yield: | | | |
| Casing Size: | | | | Depth Well: | | | 55 feet | | Depth Water: | | | |
| x | | | | | | | | | | | | |

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



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

| POD Number | Well Tag | Source | Q | | | | | | (NAD83 UTM in meters) | | Other Location Desc |
|------------------------------|----------|--------|----|-----|----|-----|-----|-----|-----------------------|---------|--|
| | | | 64 | Q16 | Q4 | Sec | Tw | Rng | X | Y | |
| 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 |

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.

8/11/23 11:15 AM

WATER RIGHT SUMMARY



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 2 | | WELL TAG ID NO. | | OSE FILE NO(S). C-4712 | | |
| | WELL OWNER NAME(S) Harvard Petroleum Company | | | | PHONE (OPTIONAL) | | |
| | WELL OWNER MAILING ADDRESS P.O. Box 936 | | | | CITY Roswell | STATE NM | |
| | | | | | ZIP 88202 | | |
| WELL LOCATION (FROM GPS) | DEGREES | | MINUTES | SECONDS | | | |
| | LATITUDE | 32 | 17 | 56.4 | N | * ACCURACY REQUIRED: ONE TENTH OF A SECOND | |
| | LONGITUDE | -103 | 41 | 24.2 | 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 Maley | | NAME OF WELL DRILLING COMPANY Vision Resources | | |
| | DRILLING STARTED 3-9-2023 | DRILLING ENDED 3-9-2023 | 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) |
| | FROM | TO | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 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 2 | POD NO. 2 | TRN NO. 743189 |
| LOCATION Mow 23.32.17.444 | WELL TAG ID NO. --- | PAGE 1 OF 2 |

4. HYDROGEOLOGIC LOG OF WELL

5. TEST; RIG SUPERVISION

6. SIGNATURE

| | | | |
|----------------------|-------------------|--|--------|
| FOR OSE INTERNAL USE | | WR-20 WELL RECORD & LOG (Version 09/22/2022) | |
| FILE NO. | C-4712-POD 2 | POD NO. | 2 |
| LOCATION | Neon 23.32.17.444 | TRN NO. | 743189 |
| WELL TAG ID NO. | | PAGE 2 OF 2 | |

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 POD2

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.

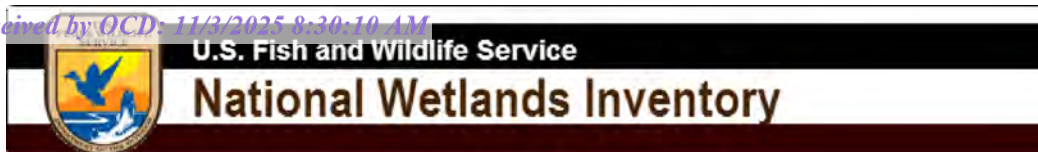
If you have any questions, please feel free to contact us.

Sincerely,

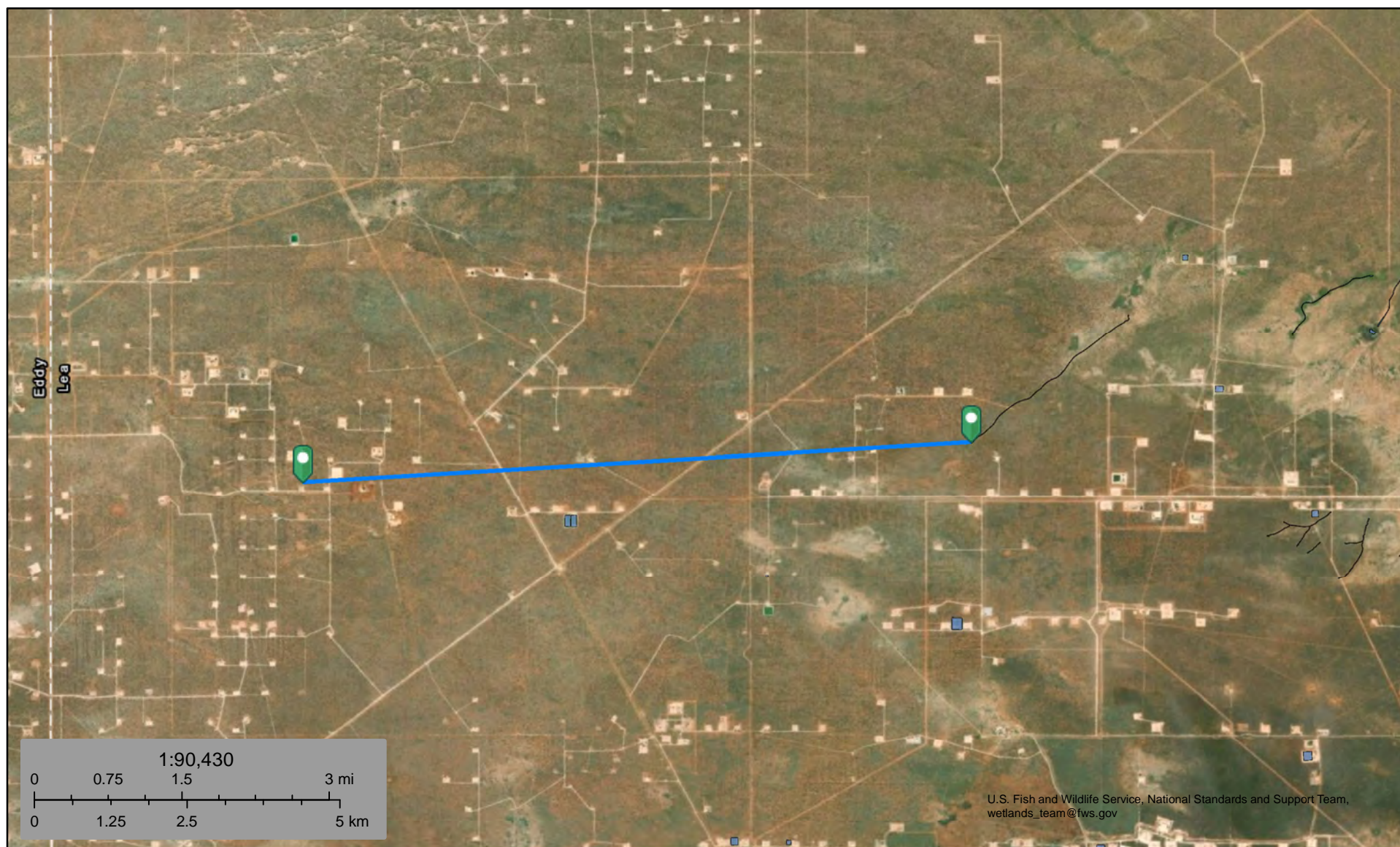
A handwritten signature in black ink, appearing to read "Maret Thompson".

Maret Thompson
(575) 622-6521

drywell



Tomcat 16 State 2: Watercourse 30,446 ft



March 8, 2020

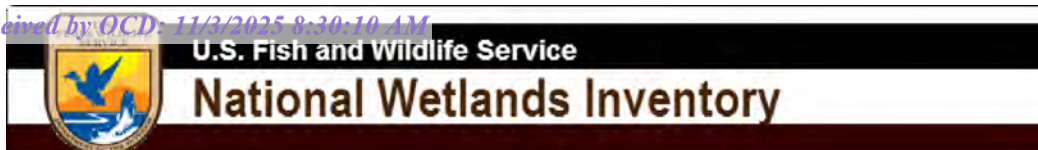
Wetlands

- 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.



Tomcat 16 State 2: Pond 12,008 ft



March 8, 2020

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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


- Lake
- Other
- Riverine


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Tomcat 16 State 2

Nearest Residence: 33,684 ft

Legend

 Feature 1

Tomcat 16 State 2 

Residence 

Google Earth

© 2020 Google


4 km



Tomcat 16 State 2


Nearest Active Well: C 02216, 1.07 miles
C 03851 POD1, 1.15 miles DTGW: 713 feet

Legend

 Tomcat 16 State 2 Release

 Tomcat 16 State 2 Release

 C 02216, Stock Water Well

 C 03851 POD1, Monitoring Well, DTGW = 713ft

Google Earth




1 mi



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 | | |
| C | 02216 | 2 | 2 | 4 | 21 | 23S | 32E | 625035 | 3573261* |  | |

| | | | |
|------------------------------|--|------------------------------|-------------------------------|
| Driller License: | | Driller Company: | |
| Driller Name: UNKNOWN | | | |
| Drill Start Date: | | Drill Finish Date: | 12/31/1912 |
| Log File Date: | | PCW Rev Date: | Plug Date: |
| Pump Type: | | Pipe Discharge Size: | Source: |
| Casing Size: 6.50 | | Depth Well: 585 feet | Estimated Yield: 7 GPM |
| | | Depth Water: 400 feet | |

*UTM location was derived from PLSS - see Help

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



New Mexico Office of the State Engineer

Water Right Summary



[get image list](#)

WR File Number: C 02216 **Subbasin:** CUB **Cross Reference:** -
Primary Purpose: PLS NON 72-12-1 LIVESTOCK WATERING
Primary Status: DCL DECLARATION
Total Acres: 0 **Subfile:** - **Header:** -
Total Diversion: 11.3 **Cause/Case:** -
Owner: BRININSTOOL XL RANCH LLC
Contact: CHRISTINE BRININSTOOL

Documents on File

| | Trn # | Doc | File/Act | Status | | Transaction Desc. | From/ To | Acres | Diversion | Consumptive |
|--|------------------------|-----------------------|----------------------------|--------|-----|-------------------|-------------|-------|-----------|-------------|
| | | | | 1 | 2 | | | | | |
| | 439858 | COWNF | 2009-07-29 | CHG | PRC | C-02216 | T | 0 | 0 | |
| | 234004 | COWNF | 2002-06-07 | CHG | PRC | C-02216 | T | 0 | 0 | |
| | 198936 | DCL | 1991-05-21 | DCL | PRC | C-02216 | T | 0 | 11.3 | |

Current Points of Diversion

| (NAD83 UTM in meters) | | | | | | | | | |
|-----------------------|----------|--------|------------|-----|-----|--|--------|----------|---|
| POD Number | Well Tag | Source | Q | | | | X | Y | Other Location Desc |
| | | | 64Q16Q4Sec | Tws | Rng | | | | |
| C 02216 | | | 2 2 4 21 | 23S | 32E | | 625035 | 3573261* |  |

An () after northing value indicates UTM location was derived from PLSS - see Help

Priority Summary

| Priority | Status | Acres | Diversion | Pod Number |
|------------|--------|-------|-----------|-------------------------|
| 12/31/1912 | DCL | 0 | 11.3 | C 02216 |

Place of Use

| Q | Q | | | | Acres | Diversion | CU | Use | Priority | Status | Other Location Desc |
|-----|--------------|-----|-----|--|-------|-----------|----|-----|------------|--------|-----------------------|
| 256 | 64 Q16 Q4Sec | Tws | Rng | | 0 | 11.3 | | PLS | 12/31/1912 | DCL | NO PLACE OF USE GIVEN |

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8/11/23 11:17 AM

WATER RIGHT
SUMMARY

Tomcat 16 State 2

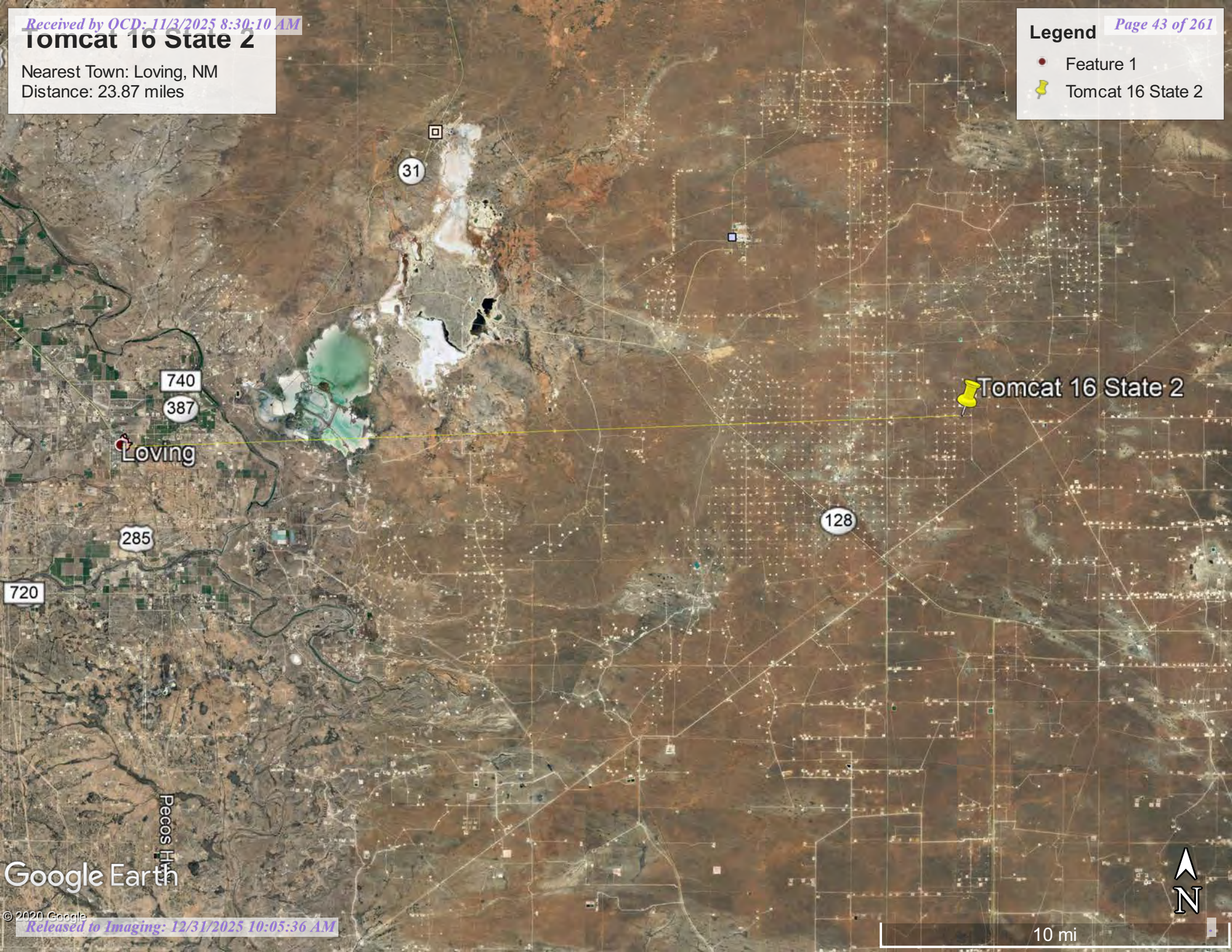
Nearest Town: Loving, NM
Distance: 23.87 miles

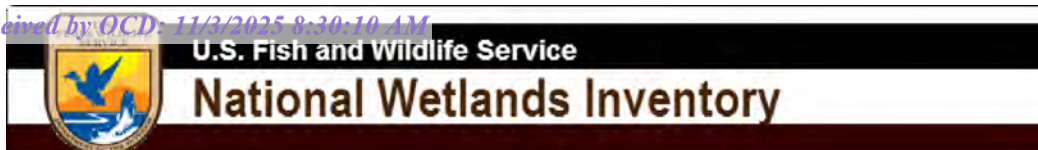
Legend

Page 43 of 261

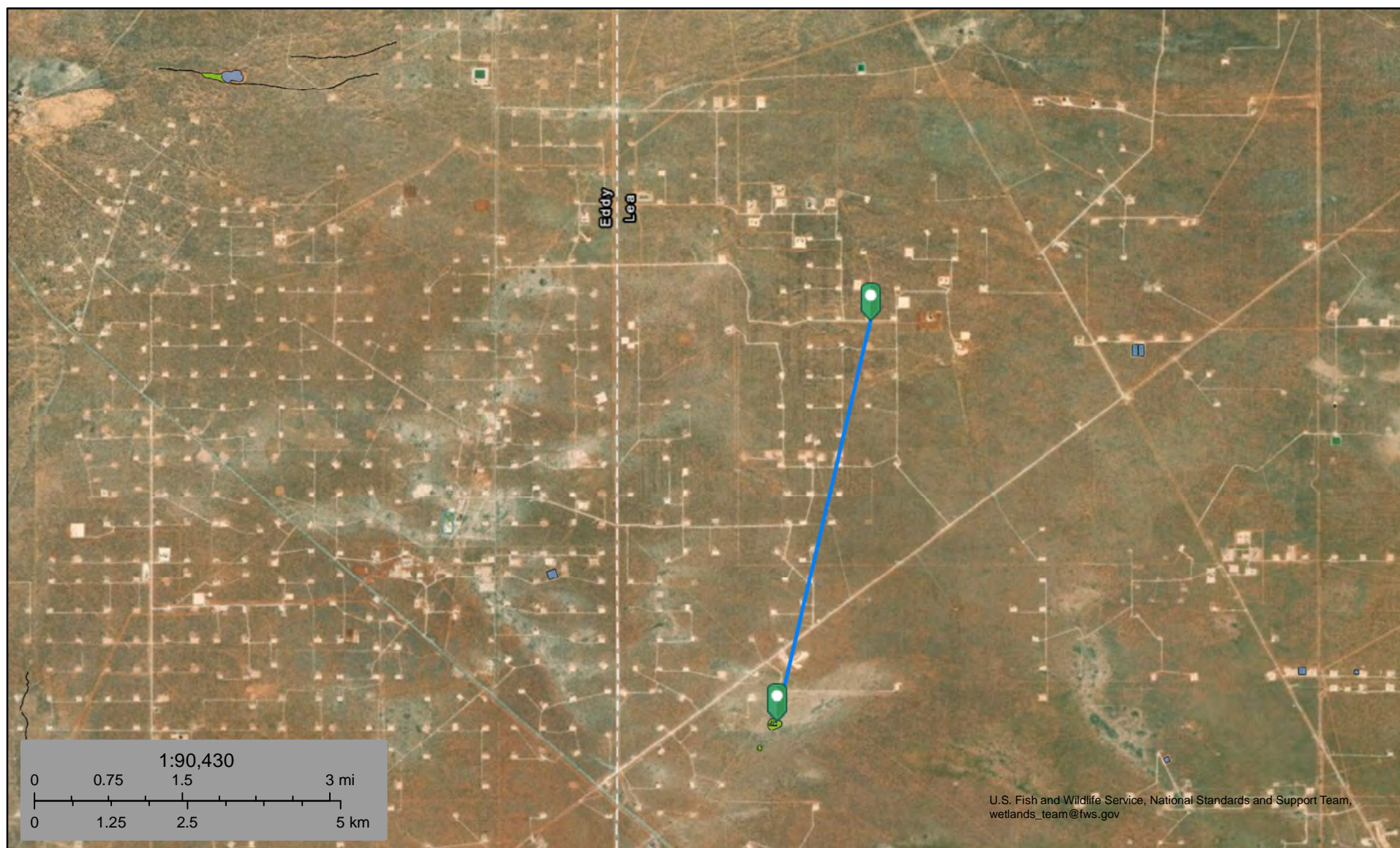
Feature 1

Tomcat 16 State 2





Tomcat 16 State 2: Wetland 18,603 ft



March 8, 2020

Wetlands

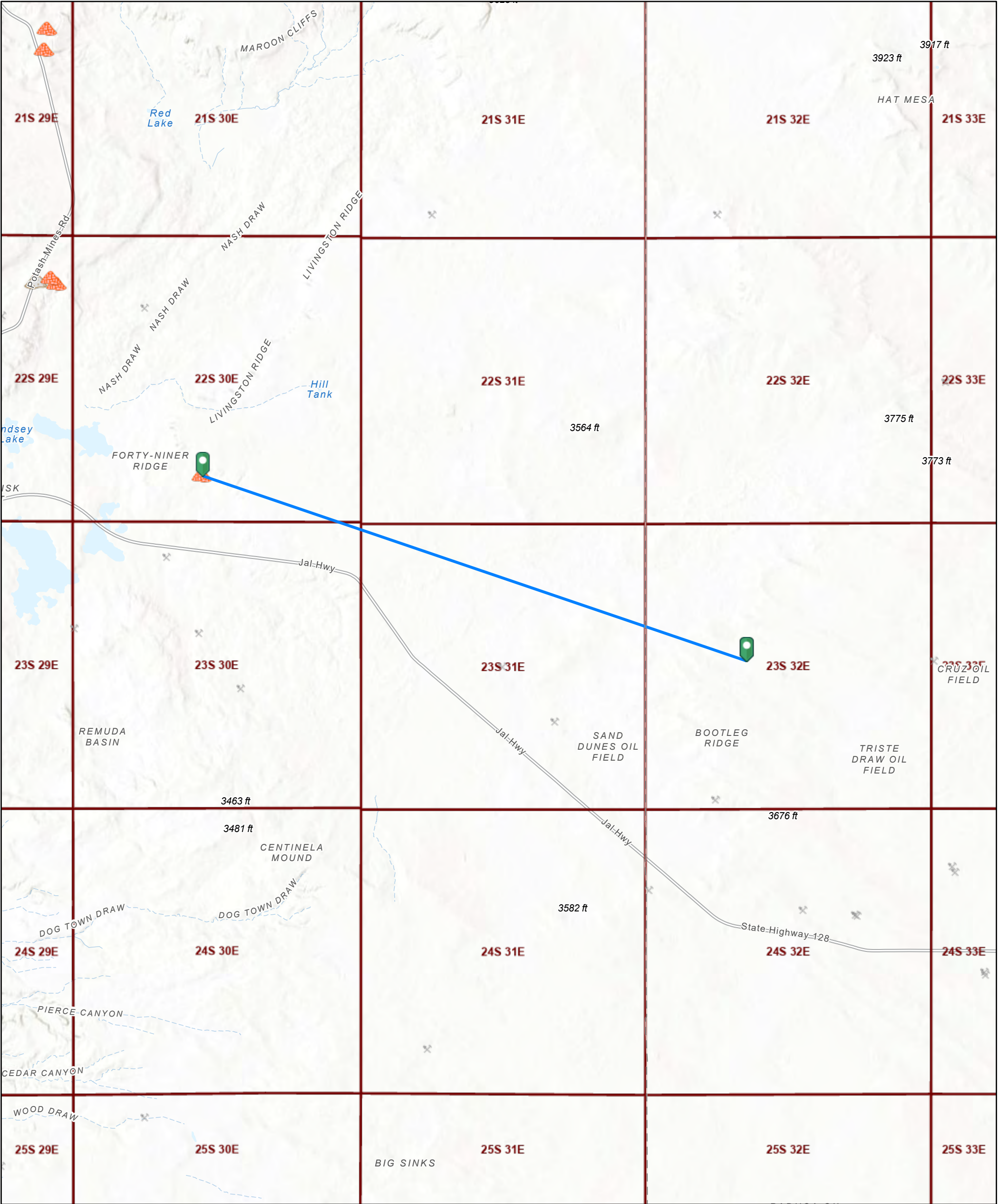
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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

- Lake
- Other
- Riverine




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Potash 64,028 feet



5/24/2025, 6:50:36 PM

Registered Mines

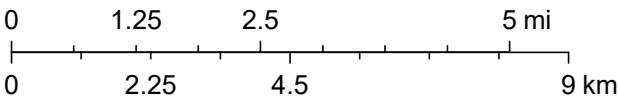
- Aggregate, Stone etc.
 - Aggregate, Stone etc.
 - Aggregate, Stone etc.
- 

Potash

Salt

PLSS Townships

1:144,448










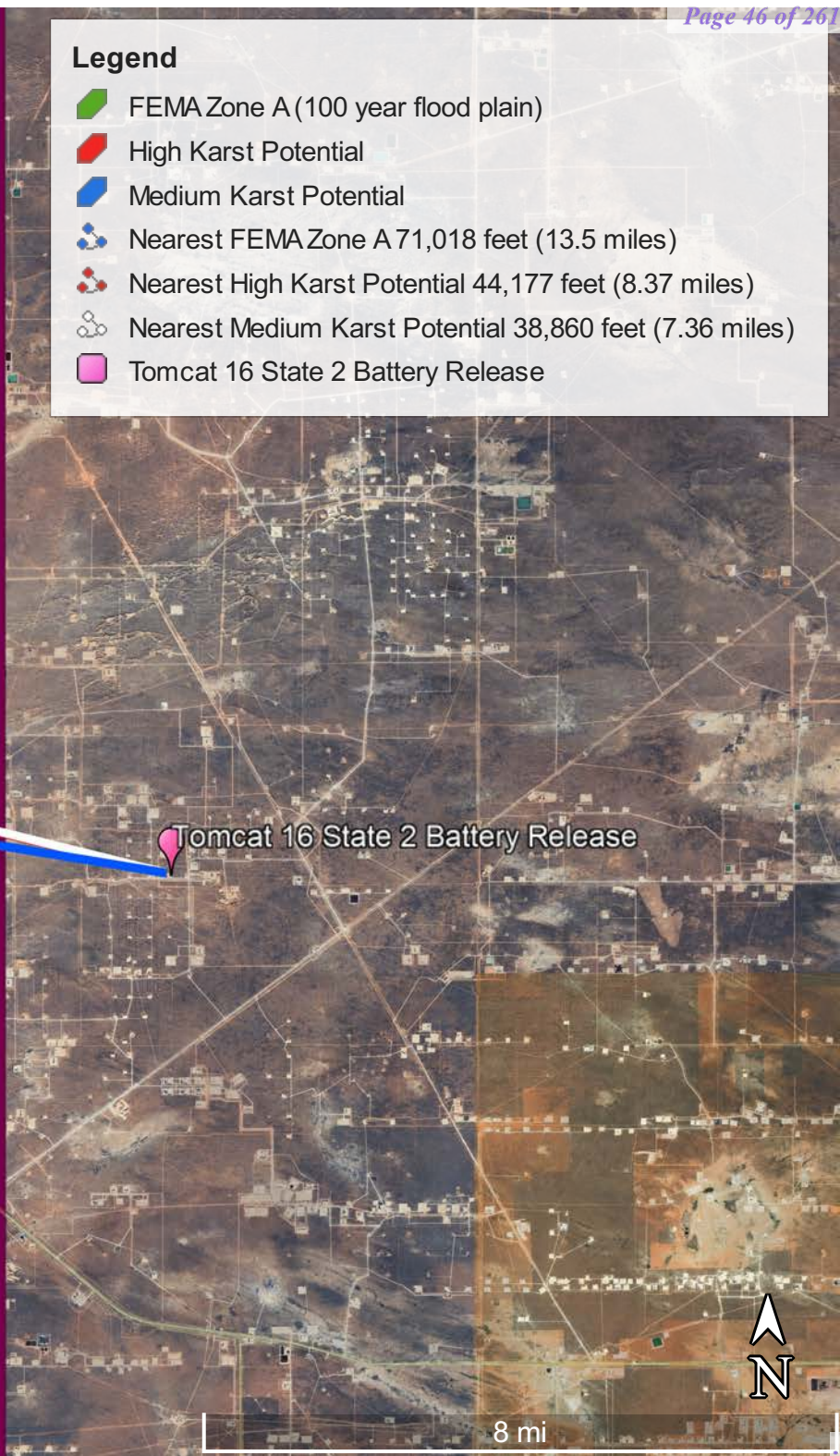
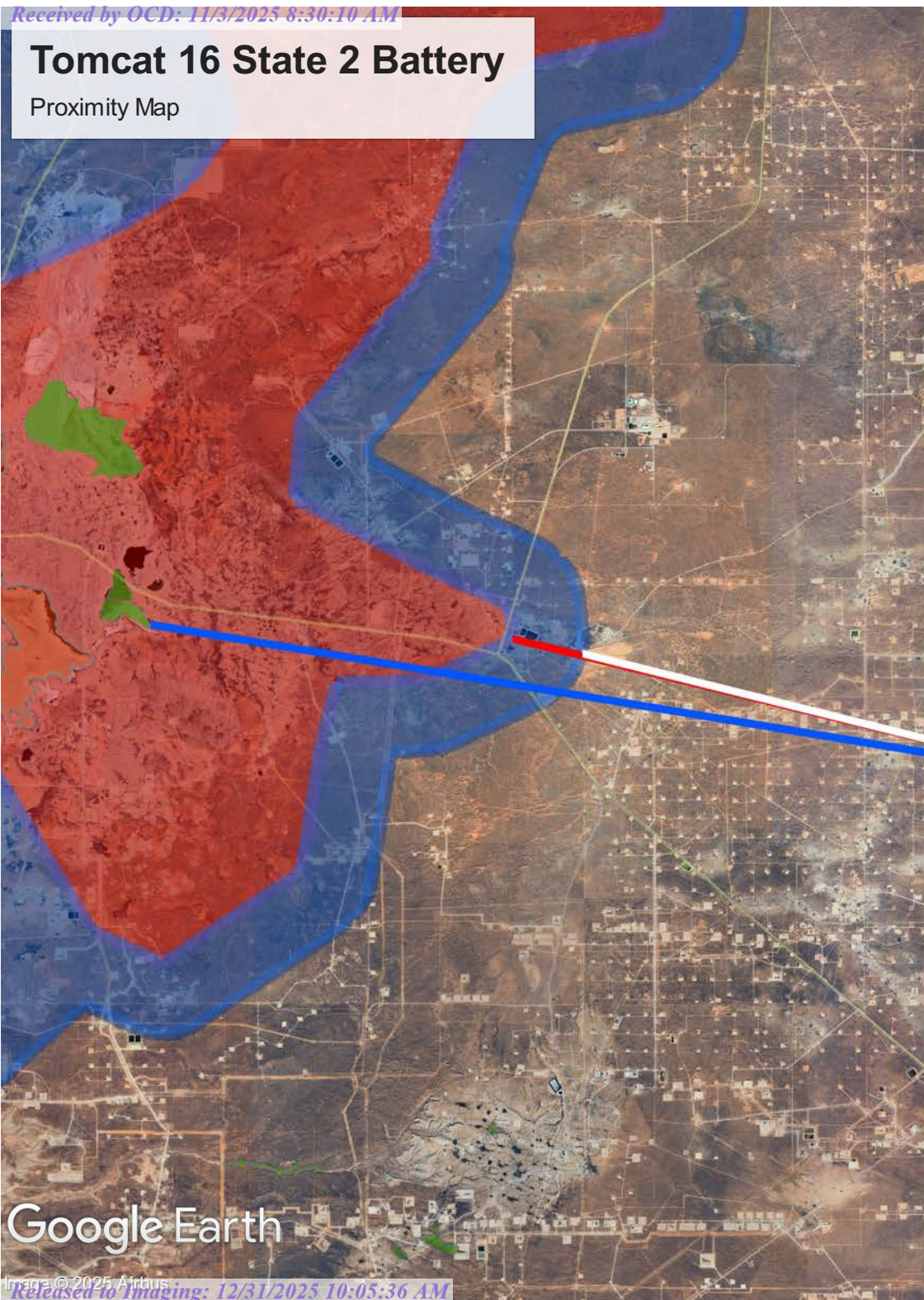
Esri, NASA, NGA, USGS, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, BLM

Tomcat 16 State 2 Battery

Proximity Map

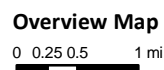
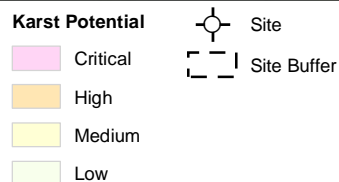
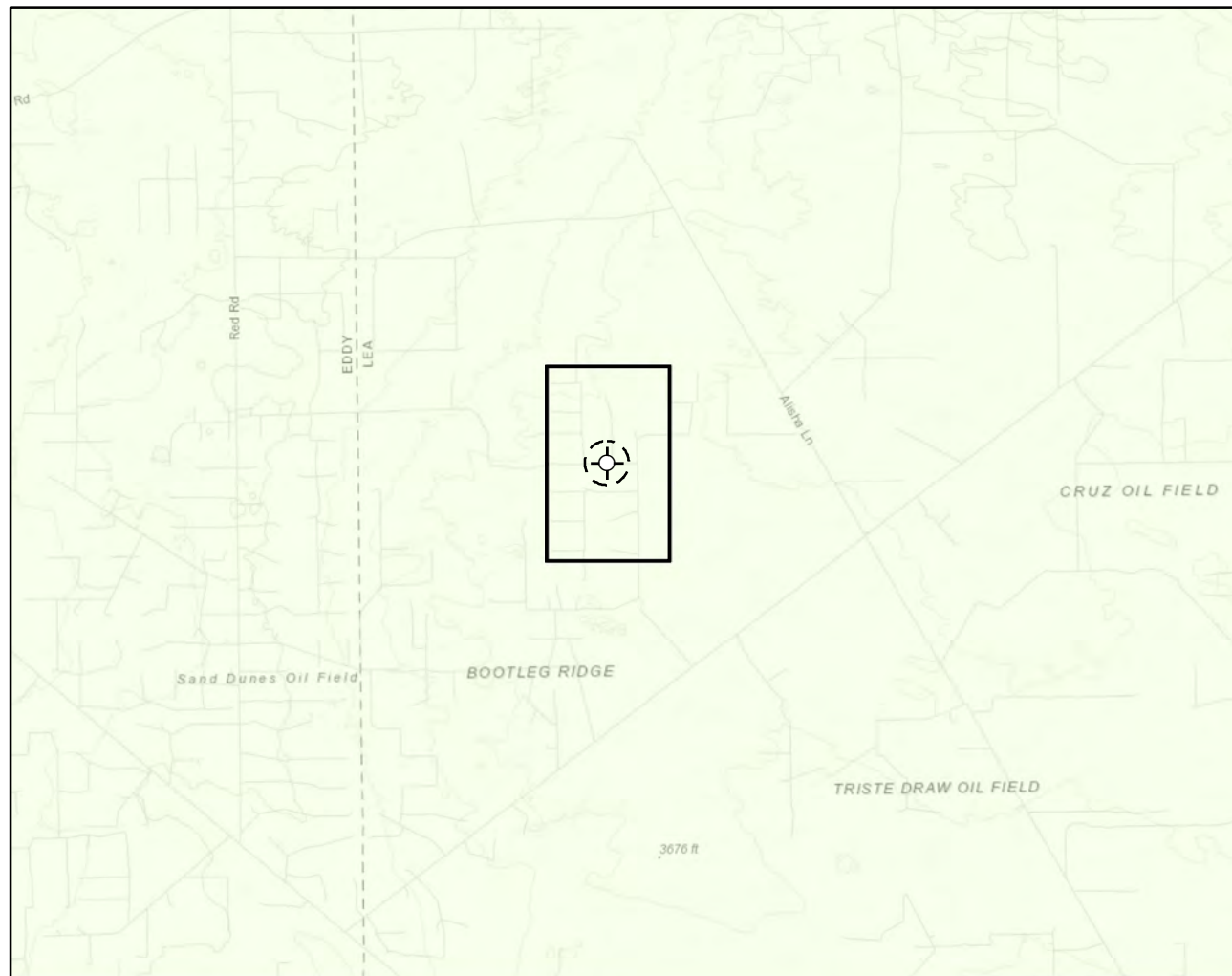
Legend

-  FEMA Zone A (100 year flood plain)
-  High Karst Potential
-  Medium Karst Potential
-  Nearest FEMA Zone A 71,018 feet (13.5 miles)
-  Nearest High Karst Potential 44,177 feet (8.37 miles)
-  Nearest Medium Karst Potential 38,860 feet (7.36 miles)
-  Tomcat 16 State 2 Battery Release



Google Earth

Document Path: G:\1-Projects\US PROJECTS\Devon Energy Corporation\20E-00141\041 - Tomcat 16 State 2\Figure Tomcat 16 State 2 Karst.mxd



Map Center:
Lat/Long: 32.295007, -103.683217

NAD 1983 UTM Zone 13N
Date: Jun 09/20



Karst Potential Map Tomcat 16 State 2

FIGURE:

X



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

Note: Inset Map - ESRI 2018; Overview Map - ESRI World Topographic

VERSATILITY. EXPERTISE.

National Flood Hazard Layer FIRMette



32°18'11.97"N



USGS The National Map: Orthoimagery. Data refreshed April, 2019.

0 250 500 1,000 1,500 2,000 Feet 1:6,000 32°17'41.55"N

Legend

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

| | | |
|-----------------------------|--|---|
| SPECIAL FLOOD HAZARD AREAS | | Without Base Flood Elevation (BFE) Zone A, V, A99 |
| | | With BFE or Depth Zone AE, AO, AH, VE, AR |
| | | Regulatory Floodway |
| OTHER AREAS OF FLOOD HAZARD | | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X |
| | | Future Conditions 1% Annual Chance Flood Hazard Zone X |
| | | Area with Reduced Flood Risk due to Levee. See Notes. Zone X |
| | | Area with Flood Risk due to Levee Zone D |
| OTHER AREAS | | NO SCREEN Area of Minimal Flood Hazard Zone X |
| | | Effective LOMRs |
| | | 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 3/8/2020 at 1:38:33 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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

Soil Map—Lea County, New Mexico
(Tomcat 16 State 2)



Natural Resources
Conservation Service

Web Soil Survey
National Cooperative Soil Survey

3/8/2020
Page 1 of 3

Soil Map—Lea County, New Mexico
(Tomcat 16 State 2)

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 16, Sep 15, 2019

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

Date(s) aerial images were photographed: Dec 31, 2009—Sep 17, 2017

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.

Map Unit Legend

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|-----------------------------|-------------------------------|--------------|----------------|
| PU | Pyote and maljamar fine sands | 1.6 | 100.0% |
| Totals for Area of Interest | | 1.6 | 100.0% |

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

Maljamar and similar soils: 45 percent

Pyote and similar soils: 45 percent

Minor components: 10 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

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

Natural 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 in profile: 5 percent

Gypsum, maximum in profile: 1 percent

Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 2.0

Available water storage in profile: Low (about 5.6 inches)

Map Unit Description: Pyote and maljamar fine sands---Lea County, New Mexico

Tomcat 16 State 2

Interpretive groups

Land capability classification (irrigated): 6e
Land capability classification (nonirrigated): 7e
Hydrologic Soil Group: B
Ecological site: Loamy Sand (R042XC003NM)
Hydric soil rating: No

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
Natural 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 in profile: 5 percent
Gypsum, maximum in profile: 1 percent
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum in profile: 2.0
Available water storage in profile: Low (about 5.1 inches)

Interpretive groups

Land capability classification (irrigated): 6e
Land capability classification (nonirrigated): 7s
Hydrologic Soil Group: A
Ecological site: Loamy Sand (R042XC003NM)
Hydric soil rating: No

Minor Components**Kermit**

Percent of map unit: 10 percent
Ecological site: Sandhills (R042XC022NM)

Map Unit Description: Pyote and maljamar fine sands---Lea County, New Mexico

Tomcat 16 State 2

Hydric soil rating: No

Data Source Information

Soil Survey Area: Lea County, New Mexico

Survey Area Data: Version 16, Sep 15, 2019

Ecological site R042XC003NM

Loamy Sand

Accessed: 04/19/2021

General information

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



Figure 1. Mapped extent

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

Associated sites

| | |
|-------------|-------------------------------|
| R042XC004NM | Sandy Sandy |
| R042XC005NM | Deep Sand Deep Sand |

Table 1. Dominant plant species

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

Physiographic features

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

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

Table 2. Representative physiographic features

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

Climatic features

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

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

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

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

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

Table 3. Representative climatic features

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

Influencing water features

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

Soil features

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

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

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

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

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

Characteristic soils are:

Maljamar
Berino
Parjarito
Palomas
Wink
Pyote

Table 4. Representative soil features

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

Ecological dynamics

Overview

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

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

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

State and transition model

Plant Communities and Transitional Pathways (diagram):

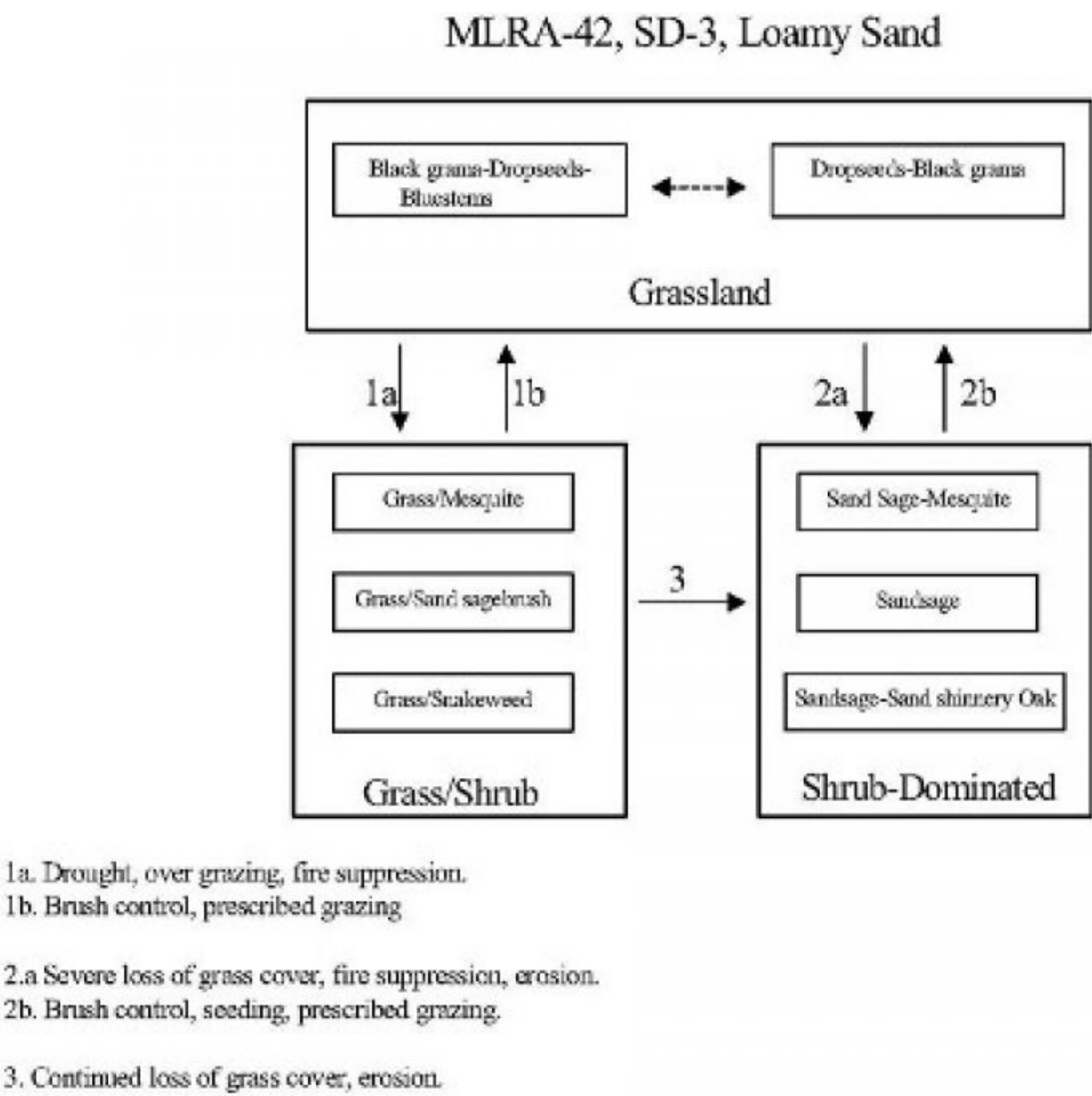


Figure 4.

State 1

Historic Climax Plant Community

Community 1.1
Historic Climax Plant Community

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

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

Table 5. Annual production by plant type

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

Table 6. Ground cover

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

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

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

State 2
Grass/Shrub

Community 2.1
Grass/Shrub



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

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

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

Key indicators of approach to transition:

- Loss of black grama cover
- Surface soil erosion
- Bare patch expansion
- Increased dropseed/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:

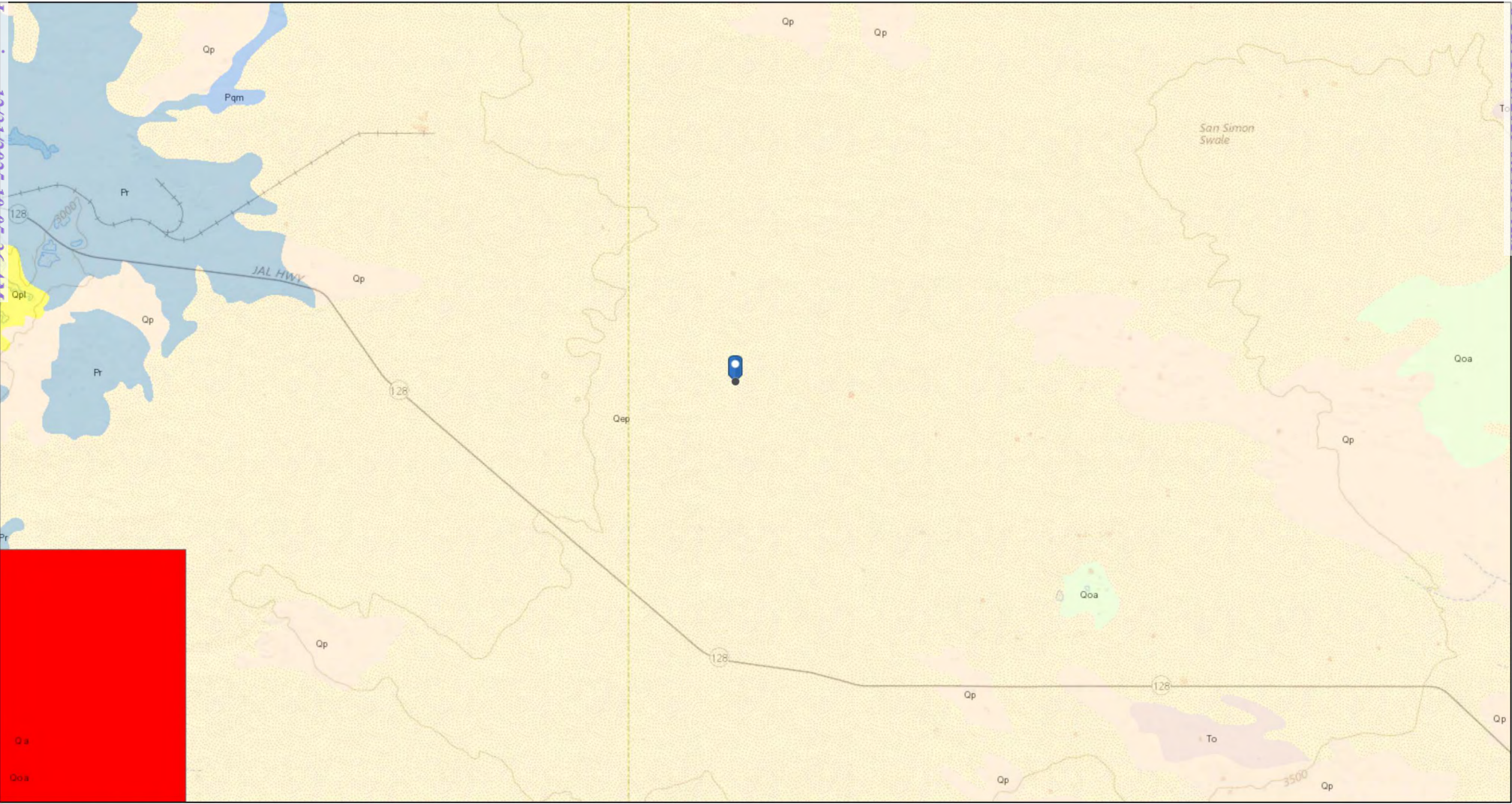
- Continual loss of dropseeds/threawns cover
- Surface soil erosion
- Bare patch expansion
- Increased sand sage, shinnery oak, and mesquite/dropseed/threawn and mesquite/snakeweed abundance

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 | – |
| | slender bluestem | SEV410 | <i>Setaria verticillata</i> | 123–184 | – |

Tomcat 16 State 2 Qep



5/28/2020, 7:03:33 PM

- Faults

—

Fault, Exposed

- - -

Fault, Intermittent

.....

Fault, Concealed

~ ~ ~

Shere Zone

—

<all other values>

—

Dike

+++

Dike intruding fault

*

Volcanic Vents

STATEMAP (1993 to Present) [Publications]

Mapping in Complete

Mapping in Progress
- 1:144,448

01.536

02.5510

mi

02.5510

km
- 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
- 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

Web AppBuilder for ArcGIS
- Page 62 of 261

APPENDIX C – Daily Field Reports



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------|-------------------|-----------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 10/4/2019 |
| Site Location Name: | Tomcat 16 State 006 | Report Run Date: | 10/4/2019 10:38 PM |
| Project Owner: | Amanda Davis | File (Project) #: | 19E-00575 |
| Project Manager: | Dennis Williams | API #: | 30-025-34949 |
| Client Contact Name: | Amanda Davis | Reference | Layflat line puncture |
| Client Contact Phone #: | (575) 748-0176 | | |

Summary of Times

| | |
|--------------------|--------------------|
| Left Office | 10/4/2019 9:44 AM |
| Arrived at Site | 10/4/2019 11:15 AM |
| Departed Site | 10/4/2019 2:30 PM |
| Returned to Office | 10/4/2019 3:20 PM |

Summary of Daily Operations

12:45 Initial site visit to layflat puncture spill area.

Next Steps & Recommendations

- 1 Call one call.
- 2 Schedule remediation work.

Daily Site Visit Report



Site Photos

Viewing Direction: North



Puncture location from NE corner of Tomcat 16 Fed #2.

Viewing Direction: North



Spill Area, southern extent.

Viewing Direction: North



Aerial photo of spill area.

Viewing Direction: North



Aerial with general outline of spill area.



Daily Site Visit Report

Viewing Direction: South



Northern most apparent edge of possible spill area.

Viewing Direction: South



Northern extent of possible spill area with sketch of extent.

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Sharlene Harvester

Signature:

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



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------------------|-------------------|-----------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 10/14/2019 |
| Site Location Name: | Big Cat 16 9 State Federal Com #217H | Report Run Date: | 10/15/2019 12:39 AM |
| Project Owner: | Amanda Davis | File (Project) #: | 19E-00575 |
| Project Manager: | Dennis Williams | API #: | 30-025-45201 |
| Client Contact Name: | Amanda Davis | Reference | Layflat line puncture |
| Client Contact Phone #: | (575) 748-0176 | | |

Summary of Times

| | |
|--------------------|---------------------|
| Left Office | 10/14/2019 10:58 AM |
| Arrived at Site | 10/14/2019 12:02 PM |
| Departed Site | 10/14/2019 5:10 PM |
| Returned to Office | 10/14/2019 6:34 PM |

Summary of Daily Operations

12:03 Delineate extent of chloride exceedances.

12:36 Delineate spill using field screening.

Next Steps & Recommendations

- 1 Conduct base samples in spill area.

Sampling

Daily Site Visit Report



| Background19-01 | | | | | | | | | |
|-----------------|----------|---------|--------------------|-------------------|---------------------|--------------|---|----------------------------|------------------------|
| | 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. | | | | | |  | 32.29968689, -103.68584067 | Yes |
| SS19-01 | | | | | | | | | |
| | 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. | | | | | |  | , | Yes |
| SS19-02 | | | | | | | | | |
| | 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. | | | | | |  | , | Yes |
| SS19-03 | | | | | | | | | |
| | 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. | | | | | |  | , | Yes |



Daily Site Visit Report

| SS19-04 | | | | | | | | | |
|---------|----------|---------|--------------------|-------------------|---------------------|--------------|---|--------------------------------|------------------------|
| | 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. | | | | | |  | , | Yes |
| SS19-05 | | | | | | | | | |
| | 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. | | | | | |  | , | Yes |
| SS19-06 | | | | | | | | | |
| | 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. | | | | | |  | 32.29940587, - 103.68567355 | Yes |
| SS19-07 | | | | | | | | | |
| | 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. | | | | | |  | 32.29956833, - 103.68564597 | Yes |





Daily Site Visit Report

| SS19-09 | | | | | | | | | |
|----------|---------|--------------------|-------------------|---------------------|--------------|---|----------------------------|------------------------|--|
| 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. | | | | | |  | 32.29932821, -103.68572827 | Yes | |
| SS19-10 | | | | | | | | | |
| 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. | | | | | |  | 32.29889430, -103.685597 | Yes | |
| SS19-11 | | | | | | | | | |
| 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. | | | | | |  | 32.29904192, -103.68563618 | Yes | |
| SS19-12 | | | | | | | | | |
| 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. | | | | | |  | 32.29932692, -103.68563539 | Yes | |



Daily Site Visit Report

| SS19-13 | | | | | | | | | |
|---------|----------|---------|--------------------|-------------------|---------------------|--------------|---|----------------------------|------------------------|
| | 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. | | | | | |  | 32.29948230, -103.68556290 | Yes |

| SS19-14 | | | | | | | | | |
|---------|----------|---------|--------------------|-------------------|---------------------|--------------|---|----------------------------|------------------------|
| | 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. | | | | | |  | 32.29961540, -103.68554878 | Yes |

Daily Site Visit Report



Depth Sample Photos

Sample Point ID: SS19-01



Depth: 0 ft.

Sample Point ID: SS19-02



Depth: 0 ft.

Sample Point ID: SS19-03



Depth: 0 ft.

Sample Point ID: SS19-04



Depth: 0 ft.



Daily Site Visit Report

Sample Point ID: SS19-05**Depth: 0 ft.****Sample Point ID: SS19-06****Depth: 0 ft.****Sample Point ID: SS19-07****Depth: 0 ft.****Sample Point ID: SS19-09****Depth: 0 ft.**



Daily Site Visit Report

Sample Point ID: SS19-14



Depth: 0 ft.

Sample Point ID: SS19-10



Depth: 0 ft.

Sample Point ID: SS19-11



Depth: 0 ft.

Sample Point ID: SS19-12



Depth: 0 ft.



Daily Site Visit Report

Sample Point ID: SS19-13



Depth: 0 ft.

Sample Point ID: Background19-01



Depth: 0 ft.

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Sharlene Harvester

Signature:


Signature



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------------------|-------------------|-----------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 10/15/2019 |
| Site Location Name: | Big Cat 16 9 State Federal Com #217H | Report Run Date: | 10/17/2019 7:00 PM |
| Project Owner: | Amanda Davis | File (Project) #: | 19E-00575 |
| Project Manager: | Dennis Williams | API #: | 30-025-45201 |
| Client Contact Name: | Amanda Davis | Reference | Layflat line puncture |
| Client Contact Phone #: | (575) 748-0176 | | |

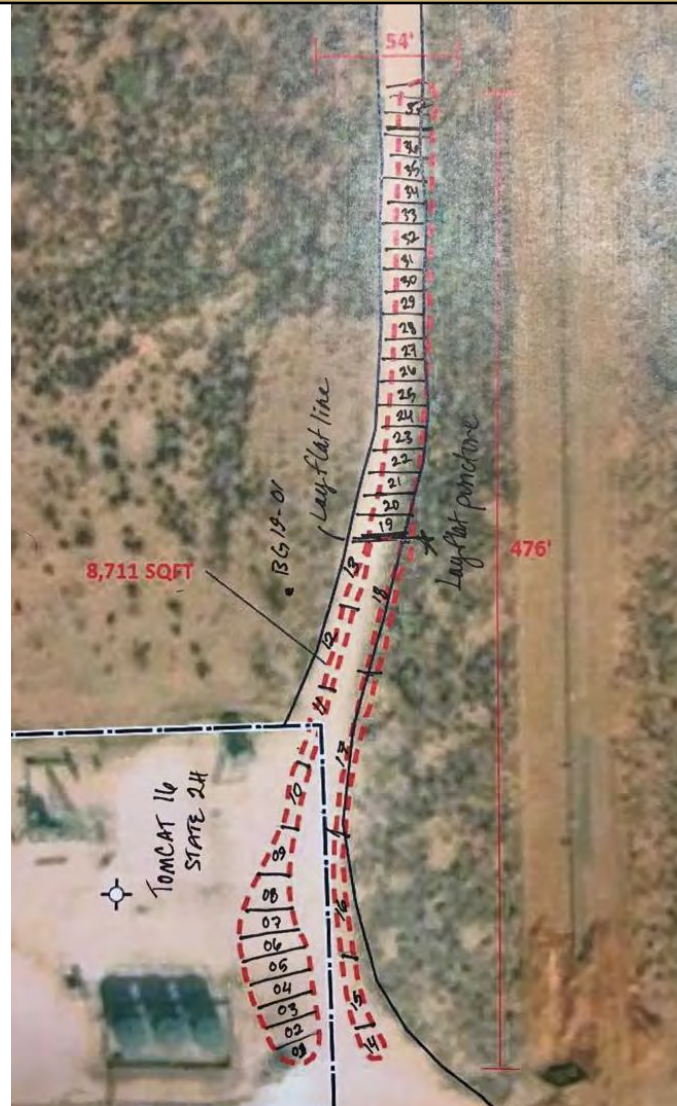
Summary of Times

| | |
|--------------------|--------------------|
| Left Office | 10/15/2019 8:00 AM |
| Arrived at Site | 10/15/2019 9:15 AM |
| Departed Site | 10/15/2019 7:06 PM |
| Returned to Office | 10/15/2019 8:06 PM |

Daily Site Visit Report



Site Sketch





Daily Site Visit Report

Summary of Daily Operations

10:42 Conduct confirmatory samples.

Next Steps & Recommendations

- 1 Submit samples to lab.
- 2 Provided results are below closure criteria, submit closure Report.

Sampling

ES-Base19-01

| 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) | | 32.29888819, - 103.68574743 | Yes |

ES-Base19-02



| 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) | | 32.29891708, - 103.68575303 | Yes |

ES-Base19-03

| 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. | 1.3 ppm | 146 ppm | High (300- 6000ppm) | 675 ppm | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) | | 32.29894097, - 103.68575672 | Yes |







Daily Site Visit Report

| ES-Base19-04 | | | | | | | | | |
|--------------|----------|---------|-----------------------|----------------------|------------------------|---|---|----------------------------|---------------------------|
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29896273, -103.68576013 | Yes |
| ES-Base19-05 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29898204, -103.68577209 | Yes |
| ES-Base19-06 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29900667, -103.68576818 | Yes |
| ES-Base19-07 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29902094, -103.68576544 | Yes |






Daily Site Visit Report

| ES-Base19-08 | | | | | | | | | |
|--------------|----------|---------|-----------------------|----------------------|------------------------|---|---|----------------------------|---------------------------|
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29903484, -103.68575379 | Yes |
| ES-Base19-09 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29909800, -103.68574924 | Yes |
| ES-Base19-10 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29918084, -103.68573978 | Yes |
| ES-Base19-11 | | | | | | | | | |
| | 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. | 1.2 ppm | 78 ppm | High (300-6000ppm) | 675 ppm | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29928738, -103.68571499 | Yes |







Daily Site Visit Report

| ES-Base19-11 | | | | | | | | | |
|--------------|----------|---------|-----------------------|----------------------|------------------------|---|---|----------------------------|---------------------------|
| | 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. | | | High (300-6000ppm) | 675 ppm | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | , | Yes |
| ES-Base19-12 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29939569, -103.68568231 | Yes |
| ES-Base19-13 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29949701, -103.68564424 | Yes |
| ES-Base19-14 | | | | | | | | | |
| | 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. | | | High (300-6000ppm) | 975 ppm | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | , | Yes |







Daily Site Visit Report

| ES-Base19-14 | | | | | | | | | |
|--------------|----------|---------|-----------------------|------------------------|------------------------|---|---|--------------------------------|---------------------------|
| | 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. | 1.3 ppm | 46 ppm | High (300- 6000ppm) | 975 ppm | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29891016, - 103.68561785 | Yes |
| ES-Base19-15 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29899939, - 103.68565402 | Yes |
| ES-Base19-16 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29910936, - 103.68567611 | Yes |
| ES-Base19-17 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29930841, - 103.68564815 | Yes |






Daily Site Visit Report

| ES-Base19-18 | | | | | | | | | |
|--------------|----------|---------|-----------------------|----------------------|------------------------|---|---|----------------------------|---------------------------|
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29950089, -103.68559027 | Yes |
| ES-Base19-19 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29959946, -103.68558704 | Yes |
| ES-Base19-20 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29963609, -103.68558071 | Yes |
| ES-Base19-21 | | | | | | | | | |
| | 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. | 1.2 ppm | 88 ppm | High (300-6000ppm) | 3450 ppm | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29967029, -103.68557551 | Yes |







Daily Site Visit Report

| ES-Base19-22 | | | | | | | | | |
|--------------|----------|---------|-----------------------|----------------------|------------------------|---|---|----------------------------|---------------------------|
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29970244, -103.68556735 | Yes |
| ES-Base19-23 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29973488, -103.68556203 | Yes |
| ES-Base19-24 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29977427, -103.68555921 | Yes |
| ES-Base19-25 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29981143, -103.68555624 | Yes |







Daily Site Visit Report

| ES-Base19-26 | | | | | | | | | |
|--------------|----------|---------|-----------------------|----------------------|------------------------|---|---|----------------------------|---------------------------|
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29985083, -103.68554948 | Yes |
| ES-Base19-27 | | | | | | | | | |
| | 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. | 2 ppm | 65 ppm | High (300-6000ppm) | 3450 ppm | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29988212, -103.68555116 | Yes |
| ES-Base19-28 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29992016, -103.68554916 | Yes |
| ES-Base19-29 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29995368, -103.68554695 | Yes |




Daily Site Visit Report

| ES-Base19-30 | | | | | | | | | |
|--------------|----------|---------|-----------------------|----------------------|------------------------|---|---|----------------------------|---------------------------|
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.29999323, -103.68555018 | Yes |
| ES-Base19-31 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.30002845, -103.68554803 | Yes |
| ES-Base19-32 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.30006239, -103.68554638 | Yes |
| ES-Base19-33 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.30010122, -103.68554367 | Yes |



Daily Site Visit Report

| ES-Base19-34 | | | | | | | | | |
|--------------|----------|---------|-----------------------|----------------------|------------------------|---|---|----------------------------|---------------------------|
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.30013430, -103.68554873 | Yes |
| ES-Base19-35 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.30016591, -103.68554854 | Yes |
| ES-Base19-36 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.30019997, -103.68554627 | Yes |
| ES-Base19-37 | | | | | | | | | |
| | 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. | | | | | BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M) |  | 32.30023702, -103.68554404 | Yes |

Daily Site Visit Report



Site Photos

Viewing Direction: North



Descriptive Photo
Viewing Direction: North
Desc: Spill site.
Created: 10/15/2019 10:43:06 AM
Lat:32.298930, Long:-103.685824

Spill site.

Viewing Direction: Southeast



Descriptive Photo
Viewing Direction: Southeast
Desc: Sample area 1-4
Created: 10/15/2019 10:44:02 AM
Lat:32.298973, Long:-103.685834

Sample area 1-4

Viewing Direction: East



Descriptive Photo
Viewing Direction: East
Desc: Sample areas 5 & 6
Created: 10/15/2019 10:57:41 AM
Lat:32.298988, Long:-103.685829

Sample areas 5 & 6.

Viewing Direction: North







Descriptive Photo
Viewing Direction: North
Desc: Sample areas 7-10
Created: 10/15/2019 12:24:14 PM
Lat:32.299013, Long:-103.685768

Sample areas 7-10



Daily Site Visit Report

| | |
|--|--|
| <p>Viewing Direction: North</p>  <p>Descriptive Photo Viewing Direction: North Desc: Sample areas 11-13. Created: 10/15/2019 12:39:59 PM Lat:32.299271, Long:-103.685759</p> <p>Sample areas 11-13.</p> | <p>Viewing Direction: North</p>  <p>Descriptive Photo Viewing Direction: North Desc: Sample areas 14 & 15. Created: 10/15/2019 2:02:55 PM Lat:32.299166, Long:-103.685708</p> <p>Sample areas 14 & 15</p> |
| <p>Viewing Direction: North</p>  <p>Descriptive Photo Viewing Direction: North Desc: Sample area 16. Created: 10/15/2019 3:06:58 PM Lat:32.299008, Long:-103.685638</p> <p>Sample area 16</p> | <p>Viewing Direction: North</p>  <p>Descriptive Photo Viewing Direction: North Desc: Sample areas 17 & 18. Created: 10/15/2019 3:10:54 PM Lat:32.299166, Long:-103.685708</p> <p>Sample area 17 & 18</p> |



Daily Site Visit Report

Viewing Direction: South



Sample areas 37-19. Blue bucket at sample area 32.

Viewing Direction: North



Sample areas 19- 37. Areas marked by white flag with blue marking; new area starts every 10 feet. Blue bucket at sample area 32.

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Sharlene Harvester

Signature: 
Signature



Daily Site Visit Report

| | | | |
|-------------------------|---------------------------------------|------------------|--------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 11/2/2020 |
| Site Location Name: | Big Cat 16 9 State Federal Com #001H | Report Run Date: | 11/2/2020 11:10 PM |
| Client Contact Name: | Amanda Davis | API #: | 30-025-43196 |
| Client Contact Phone #: | (575) 748-0176 | | |
| Unique Project ID | -Big Cat 16 9 State Federal Com #001H | Project Owner: | Amanda Davis |
| Project Reference # | 05/15/2019 - 219bbl PW Release | Project Manager: | Natalie Gordon |

Summary of Times

| | |
|-----------------|--------------------|
| Arrived at Site | 11/2/2020 10:47 AM |
| Departed Site | 11/2/2020 3:00 PM |

Field Notes

- 10:48** Delineation of site between tomcat 16-2 and big cat 19 9 fed 1 along road way.
- 12:35** Started off on pad and collected ss samples to get around edges. Followed along both sides of road and stepped in or out accordingly to what field screens were coming back as.
- 13:49** Small area around borehole 3 seems to be a bit higher in chlorides on surface but cleans up at 0.5
- 13:51** Possible that road has been graded for maintenance. All vegetation is growing good along caliche packed road. No signs of staining or odor

Next Steps & Recommendations

- 1 Possibly excavate small portion around BH3 and bh4 area down to 0.5"

Daily Site Visit Report



Site Photos

Viewing Direction: North



Descriptive Photo - 1
Viewing Direction: North
Desc: Northern end of spill on top of hill
Created: 11/2/2020 12:35:49 PM
Lat:32.299563, Long:-103.685595

Northern end of release area on top of hill

Viewing Direction: South



Descriptive Photo - 2
Viewing Direction: South
Desc: Area where release may have traveled along road
Created: 11/2/2020 12:36:18 PM
Lat:32.299575, Long:-103.685595

Area where release may have traveled along road

Viewing Direction: North



Descriptive Photo - 3
Viewing Direction: North
Desc: Area along road side where samples were collected
Created: 11/2/2020 1:50:23 PM
Lat:32.299046, Long:-103.685548

Area along road side where samples were collected

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Monica Peppin

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

Signature:

Signature



Daily Site Visit Report

| | | | |
|-------------------------|--------------------------|------------------|--------------------|
| Client: | Devon Energy Corporation | Inspection Date: | 12/17/2020 |
| Site Location Name: | Tomcat 16 State 2 | Report Run Date: | 12/17/2020 7:37 PM |
| Client Contact Name: | Amanda Davis | API #: | 30-025-34306 |
| Client Contact Phone #: | (575) 748-0176 | | |
| Unique Project ID | -Tomcat 16 State 2 | Project Owner: | Amanda Davis |
| Project Reference # | BS&W Line | Project Manager: | Natalie Gordon |

Summary of Times

| | |
|-----------------|---------------------|
| Arrived at Site | 12/17/2020 7:42 AM |
| Departed Site | 12/17/2020 12:35 PM |

Field Notes

7:43 Fill out safety paperwork

10:04 A new delineation had been done to find the edges of the old release. Areas of failed samples are being recollected to meet strictest criteria and field screened.

Next Steps & Recommendations

1 Submit samples to lab.

Daily Site Visit Report



Site Photos

Viewing Direction: North



Before excavation

Viewing Direction: North



Before excavation

Viewing Direction: South



Before excavation

Viewing Direction: North



Before excavation



Daily Site Visit Report

Viewing Direction: Northeast



Excavation

Viewing Direction: North



Excavation

Viewing Direction: South



Excavation of failed sample point.

Viewing Direction: North



Area of previous failed samples being recollected

Daily Site Visit Report



Daily Site Visit Signature

Inspector: John Ramirez

Signature:

Signature 

APPENDIX D – Denial and Notifications

From: [Eads, Cristina, EMNRD](#)
To: [Mathews, Wesley](#)
Cc: [Mike EMNRD Bratcher \(mike.bratcher@state.nm.us\)](#); [Victoria EMNRD Venegas \(Victoria.Venegas@state.nm.us\)](#); [Robert EMNRD Hamlet \(Robert.Hamlet@state.nm.us\)](#)
Subject: NRM2003158355 TOMCAT 16 STATE 2 BATTERY @ M-16-23S-32E ON OE
Date: Tuesday, June 30, 2020 4:46:00 PM
Attachments: [\(C-141 Closure\) NRM2003158355 .pdf](#)
[image002.png](#)

Mr. Mathews,

The OCD has denied the submitted Closure C-141 for incident # NRM2003158355 for the following reason:

- The depth to groundwater has not been adequately determined. When nearby wells are used to determine depth to groundwater, the wells should be no further than ½ mile away from the site, and data should be no more than 25 years old, and well construction information should be provided. The responsible party may choose to remediate to the most stringent levels listed in Table 1 in lieu of drilling to determine the depth to groundwater.
- Horizontal delineation has not been completed. The values for determination of horizontal impact are derived by either “background” value as determined appropriate to Rule 29, or, for chloride, 600 mg/Kg in soils. This is especially important for “on-pad” releases to ensure the release did not extend to the “off-pad”/pasture area. A visual footprint on the surface is not sufficient to assess the horizontal extent of the release. Lab data must be provided as evidence of delineation efforts.
- The lease road is considered “off-pad” and must meet the 4 foot reclamation standard.

The Denied C-141 can be found in the online image file. Please review and make the required correction prior to resubmitting through the fee portal. If you have any questions or believe this denial is in error, please contact me prior to submitting an additional C-141.

Thank you,

Cristina Eads

Environmental Bureau

EMNRD – Oil Conservation Division

5200 Oakland Avenue NE, Suite 100

Albuquerque, New Mexico 87113

505.670-5601

email: Cristina.Eads@state.nm.us



OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to groundwater, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

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

General Information
Phone: (505) 629-6116

Online Phone Directory
<https://www.emnrd.nm.gov/ocd/contact-us>

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

QUESTIONS

Action 478069

QUESTIONS

| | |
|--|--|
| Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202 | OGRID: 10155 |
| | Action Number: 478069 |
| | Action Type: [NOTIFY] Notification Of Sampling (C-141N) |

QUESTIONS

| Prerequisites | |
|------------------|---|
| Incident ID (n#) | nRM2003158355 |
| Incident Name | NRM2003158355 TOMCAT 16 STATE 2 BATTERY @ 0 |
| Incident Type | Produced Water Release |
| Incident Status | Remediation Closure Report Received |

| Location of Release Source | |
|----------------------------|---------------------------|
| Site Name | TOMCAT 16 STATE 2 BATTERY |
| Date Release Discovered | 10/01/2019 |
| Surface Owner | State |

| Sampling Event General Information | |
|--|---|
| <i>Please answer all the questions in this group.</i> | |
| What is the sampling surface area in square feet | 8,711 |
| What is the estimated number of samples that will be gathered | 37 |
| Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC | 10/15/2019 |
| Time sampling will commence | 08:00 AM |
| <p><i>Warning: Notification can not be less than two business days prior to conducting final sampling.</i></p> | |
| Please provide any information necessary for observers to contact samplers | Sally Carttar 575.361.3561 |
| Please provide any information necessary for navigation to sampling site | 32.299264,-103.685662 From the intersection of NM 128 and Red Rd, travel north on Red Rd for 3.68 miles. Turn right and travel east for 3.6 miles. Turn left to the location. |

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

General Information
Phone: (505) 629-6116

Online Phone Directory
<https://www.emnrd.nm.gov/oecd/contact-us>

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

CONDITIONS

Action 478069

CONDITIONS

| | |
|--|--|
| Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202 | OGRID: 10155 |
| | Action Number: 478069 |
| | Action Type: [NOTIFY] Notification Of Sampling (C-141N) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|--|----------------|
| rkidd | Failure to notify the OCD of sampling events including any changes in date/time per the requirements of 19.15.29.12.D.(1).(a) NMAC, may result in the remediation closure samples not being accepted. | 6/23/2025 |
| rkidd | If confirmation sampling is going to take place over multiple days, individual C-141N applications must be submitted for each sampling date. Date ranges are not currently accepted on the C-141N application. | 6/23/2025 |

From: [Dhugal Hanton](#)
To: [Enviro_OCD_EMNRD](#); spills@slo.state.nm.us; rmann@slo.state.nm.us
Cc: Lupe.Carrasco@dnv.com; tom.bynum@dnv.com; amanda.davis@dnv.com; wesley.mathews@dnv.com
Subject: [EXT] NRM2003158355: Tomcat 16 State 2 Battery - 48-hr Notification of Confirmatory Sampling
Date: Monday, December 14, 2020 5:14:59 PM

All,

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled some additional remediation fieldwork to be completed at Tomcat 16 State 2 Battery, followed by re-collection of several failed confirmatory samples. This work is to address the NM OCD closure denial associated with Incident # NRM2003158355, DOR: October 1, 2019.

This work will be completed on behalf of Devon Energy Production Company.

On Thursday, December 17, 2020 at approximately 8:00 a.m., Monica Peppin will be onsite to guide the additional excavation and re-collect the confirmatory samples. She can be reached at 575-361-9880. If you need directions to the site, please do not hesitate to contact her. If you have any questions or concerns regarding this notification, please give me a call at 505-506-0040.

Thank you,
Natalie

Natalie Gordon
Project Manager

Vertex Resource Group Ltd.
213 S. Mesa Street
Carlsbad, NM 88220

P 575.725.5001 ext 709
C 505.506.0040
F

www.vertex.ca

Confidentiality Notice: This message and any attachments are solely for the intended recipient and may contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachment is prohibited. If you have received this communication in error, please notify us by reply email and immediately and permanently delete this message and any attachments. Thank you.

APPENDIX E – Laboratory Data Reports and Chain of Custody Forms



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

October 25, 2019

Dennis Williams
Vertex Resource Group Ltd.
213 S. Mesa St
Carlsbad, NM 88220
TEL:
FAX

RE: BIGCAT 215H

OrderNo.: 1910977

Dear Dennis Williams:

Hall Environmental Analysis Laboratory received 38 sample(s) on 10/17/2019 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 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-01 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 10:00:00 AM

Lab ID: 1910977-001

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 12 | 9.6 | | mg/Kg | 1 | 10/22/2019 1:13:16 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 10/22/2019 1:13:16 PM |
| Surr: DNOP | 63.3 | 70-130 | S | %Rec | 1 | 10/22/2019 1:13:16 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 12:58:35 AM |
| Surr: BFB | 92.8 | 77.4-118 | | %Rec | 1 | 10/19/2019 12:58:35 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 12:58:35 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 12:58:35 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 12:58:35 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 12:58:35 AM |
| Surr: 4-Bromofluorobenzene | 95.0 | 80-120 | | %Rec | 1 | 10/19/2019 12:58:35 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 180 | 61 | | mg/Kg | 20 | 10/21/2019 8:19:57 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 | 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 46

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-02 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 10:10:00 AM

Lab ID: 1910977-002

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 86 | 9.7 | | mg/Kg | 1 | 10/21/2019 8:50:48 PM |
| Motor Oil Range Organics (MRO) | 210 | 49 | | mg/Kg | 1 | 10/21/2019 8:50:48 PM |
| Surr: DNOP | 95.3 | 70-130 | | %Rec | 1 | 10/21/2019 8:50:48 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 2:09:30 AM |
| Surr: BFB | 96.5 | 77.4-118 | | %Rec | 1 | 10/19/2019 2:09:30 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 2:09:30 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 2:09:30 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 2:09:30 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 10/19/2019 2:09:30 AM |
| Surr: 4-Bromofluorobenzene | 98.9 | 80-120 | | %Rec | 1 | 10/19/2019 2:09:30 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 170 | 59 | | mg/Kg | 20 | 10/21/2019 8:32:18 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-03 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 10:20:00 AM

Lab ID: 1910977-003

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 14 | 9.6 | | mg/Kg | 1 | 10/21/2019 9:56:37 PM |
| Motor Oil Range Organics (MRO) | 66 | 48 | | mg/Kg | 1 | 10/21/2019 9:56:37 PM |
| Surr: DNOP | 68.7 | 70-130 | S | %Rec | 1 | 10/21/2019 9:56:37 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 3:20:35 AM |
| Surr: BFB | 88.6 | 77.4-118 | | %Rec | 1 | 10/19/2019 3:20:35 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 3:20:35 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 3:20:35 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 3:20:35 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 10/19/2019 3:20:35 AM |
| Surr: 4-Bromofluorobenzene | 92.0 | 80-120 | | %Rec | 1 | 10/19/2019 3:20:35 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 230 | 60 | | mg/Kg | 20 | 10/21/2019 8:44:39 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

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Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-04 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 10:30:00 AM

Lab ID: 1910977-004

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 13 | 9.7 | | mg/Kg | 1 | 10/21/2019 10:18:37 PM |
| Motor Oil Range Organics (MRO) | 71 | 49 | | mg/Kg | 1 | 10/21/2019 10:18:37 PM |
| Surr: DNOP | 72.5 | 70-130 | | %Rec | 1 | 10/21/2019 10:18:37 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 3:44:13 AM |
| Surr: BFB | 97.2 | 77.4-118 | | %Rec | 1 | 10/19/2019 3:44:13 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 3:44:13 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 3:44:13 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 3:44:13 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 3:44:13 AM |
| Surr: 4-Bromofluorobenzene | 101 | 80-120 | | %Rec | 1 | 10/19/2019 3:44:13 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 350 | 60 | | mg/Kg | 20 | 10/21/2019 8:56:59 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-05 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 10:40:00 AM

Lab ID: 1910977-005

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 10/21/2019 10:40:29 PM |
| Motor Oil Range Organics (MRO) | 52 | 48 | | mg/Kg | 1 | 10/21/2019 10:40:29 PM |
| Surr: DNOP | 74.4 | 70-130 | | %Rec | 1 | 10/21/2019 10:40:29 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 4:07:50 AM |
| Surr: BFB | 93.0 | 77.4-118 | | %Rec | 1 | 10/19/2019 4:07:50 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 4:07:50 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 4:07:50 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 4:07:50 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 4:07:50 AM |
| Surr: 4-Bromofluorobenzene | 96.3 | 80-120 | | %Rec | 1 | 10/19/2019 4:07:50 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 310 | 60 | | mg/Kg | 20 | 10/21/2019 11:49:45 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 | | |
| | | | | |

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Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-06 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 10:50:00 AM

Lab ID: 1910977-006

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 10/21/2019 11:02:29 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 10/21/2019 11:02:29 PM |
| Surr: DNOP | 72.8 | 70-130 | | %Rec | 1 | 10/21/2019 11:02:29 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 4:31:25 AM |
| Surr: BFB | 94.3 | 77.4-118 | | %Rec | 1 | 10/19/2019 4:31:25 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 4:31:25 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 4:31:25 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 4:31:25 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 10/19/2019 4:31:25 AM |
| Surr: 4-Bromofluorobenzene | 98.1 | 80-120 | | %Rec | 1 | 10/19/2019 4:31:25 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 120 | 60 | | mg/Kg | 20 | 10/22/2019 12:26:47 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-07 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 11:00:00 AM

Lab ID: 1910977-007

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 10/21/2019 11:24:19 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 10/21/2019 11:24:19 PM |
| Surr: DNOP | 78.3 | 70-130 | | %Rec | 1 | 10/21/2019 11:24:19 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 4:54:55 AM |
| Surr: BFB | 89.4 | 77.4-118 | | %Rec | 1 | 10/19/2019 4:54:55 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 4:54:55 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 4:54:55 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 4:54:55 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 10/19/2019 4:54:55 AM |
| Surr: 4-Bromofluorobenzene | 91.8 | 80-120 | | %Rec | 1 | 10/19/2019 4:54:55 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 130 | 60 | | mg/Kg | 20 | 10/22/2019 1:28:28 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-08 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 11:10:00 AM

Lab ID: 1910977-008

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 10/21/2019 11:46:15 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 10/21/2019 11:46:15 PM |
| Surr: DNOP | 80.3 | 70-130 | | %Rec | 1 | 10/21/2019 11:46:15 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 5:18:27 AM |
| Surr: BFB | 94.4 | 77.4-118 | | %Rec | 1 | 10/19/2019 5:18:27 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 5:18:27 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 5:18:27 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 5:18:27 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 5:18:27 AM |
| Surr: 4-Bromofluorobenzene | 98.7 | 80-120 | | %Rec | 1 | 10/19/2019 5:18:27 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 1000 | 60 | | mg/Kg | 20 | 10/22/2019 1:40:48 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-09 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 11:20:00 AM

Lab ID: 1910977-009

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 10/22/2019 12:08:04 AM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 10/22/2019 12:08:04 AM |
| Surr: DNOP | 77.3 | 70-130 | | %Rec | 1 | 10/22/2019 12:08:04 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 5:42:00 AM |
| Surr: BFB | 89.3 | 77.4-118 | | %Rec | 1 | 10/19/2019 5:42:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 5:42:00 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 5:42:00 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 5:42:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 5:42:00 AM |
| Surr: 4-Bromofluorobenzene | 92.5 | 80-120 | | %Rec | 1 | 10/19/2019 5:42:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 340 | 60 | | mg/Kg | 20 | 10/22/2019 1:53:09 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-10 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 11:30:00 AM

Lab ID: 1910977-010

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 21 | 9.1 | | mg/Kg | 1 | 10/22/2019 12:30:01 AM |
| Motor Oil Range Organics (MRO) | 56 | 45 | | mg/Kg | 1 | 10/22/2019 12:30:01 AM |
| Surr: DNOP | 74.9 | 70-130 | | %Rec | 1 | 10/22/2019 12:30:01 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 6:05:28 AM |
| Surr: BFB | 88.3 | 77.4-118 | | %Rec | 1 | 10/19/2019 6:05:28 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 6:05:28 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 6:05:28 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 6:05:28 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 10/19/2019 6:05:28 AM |
| Surr: 4-Bromofluorobenzene | 91.3 | 80-120 | | %Rec | 1 | 10/19/2019 6:05:28 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 1500 | 60 | | mg/Kg | 20 | 10/22/2019 2:05:29 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-11 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 11:40:00 AM

Lab ID: 1910977-011

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 10/22/2019 12:51:47 AM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 10/22/2019 12:51:47 AM |
| Surr: DNOP | 77.2 | 70-130 | | %Rec | 1 | 10/22/2019 12:51:47 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 8:02:40 AM |
| Surr: BFB | 90.6 | 77.4-118 | | %Rec | 1 | 10/19/2019 8:02:40 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 8:02:40 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 8:02:40 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 8:02:40 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 8:02:40 AM |
| Surr: 4-Bromofluorobenzene | 93.6 | 80-120 | | %Rec | 1 | 10/19/2019 8:02:40 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 230 | 60 | | mg/Kg | 20 | 10/22/2019 2:17:50 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-12 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 11:50:00 AM

Lab ID: 1910977-012

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.8 | | mg/Kg | 1 | 10/22/2019 1:13:52 AM |
| Motor Oil Range Organics (MRO) | ND | 44 | | mg/Kg | 1 | 10/22/2019 1:13:52 AM |
| Surr: DNOP | 77.0 | 70-130 | | %Rec | 1 | 10/22/2019 1:13:52 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 8:26:06 AM |
| Surr: BFB | 89.3 | 77.4-118 | | %Rec | 1 | 10/19/2019 8:26:06 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 8:26:06 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 8:26:06 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 8:26:06 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 8:26:06 AM |
| Surr: 4-Bromofluorobenzene | 93.7 | 80-120 | | %Rec | 1 | 10/19/2019 8:26:06 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 870 | 60 | | mg/Kg | 20 | 10/22/2019 2:30:10 AM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-13 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 12:00:00 PM

Lab ID: 1910977-013

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.2 | | mg/Kg | 1 | 10/22/2019 1:35:48 AM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 10/22/2019 1:35:48 AM |
| Surr: DNOP | 82.4 | 70-130 | | %Rec | 1 | 10/22/2019 1:35:48 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 8:49:36 AM |
| Surr: BFB | 87.4 | 77.4-118 | | %Rec | 1 | 10/19/2019 8:49:36 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 8:49:36 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 8:49:36 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 8:49:36 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 8:49:36 AM |
| Surr: 4-Bromofluorobenzene | 90.6 | 80-120 | | %Rec | 1 | 10/19/2019 8:49:36 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 550 | 60 | | mg/Kg | 20 | 10/22/2019 2:42:31 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-14 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 12:10:00 PM

Lab ID: 1910977-014

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 10/22/2019 1:57:34 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 10/22/2019 1:57:34 AM |
| Surr: DNOP | 82.5 | 70-130 | | %Rec | 1 | 10/22/2019 1:57:34 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 9:13:06 AM |
| Surr: BFB | 92.1 | 77.4-118 | | %Rec | 1 | 10/19/2019 9:13:06 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 9:13:06 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 9:13:06 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 9:13:06 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 9:13:06 AM |
| Surr: 4-Bromofluorobenzene | 95.2 | 80-120 | | %Rec | 1 | 10/19/2019 9:13:06 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 130 | 60 | | mg/Kg | 20 | 10/22/2019 2:54:51 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-15 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 12:20:00 PM

Lab ID: 1910977-015

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.2 | | mg/Kg | 1 | 10/22/2019 2:19:21 AM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 10/22/2019 2:19:21 AM |
| Surr: DNOP | 87.9 | 70-130 | | %Rec | 1 | 10/22/2019 2:19:21 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 9:36:40 AM |
| Surr: BFB | 92.7 | 77.4-118 | | %Rec | 1 | 10/19/2019 9:36:40 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 9:36:40 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 9:36:40 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 9:36:40 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 9:36:40 AM |
| Surr: 4-Bromofluorobenzene | 96.6 | 80-120 | | %Rec | 1 | 10/19/2019 9:36:40 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 220 | 60 | | mg/Kg | 20 | 10/22/2019 3:31:52 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-16 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 12:30:00 PM

Lab ID: 1910977-016

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 10/22/2019 3:03:02 AM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 10/22/2019 3:03:02 AM |
| Surr: DNOP | 84.2 | 70-130 | | %Rec | 1 | 10/22/2019 3:03:02 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 10:00:05 AM |
| Surr: BFB | 90.4 | 77.4-118 | | %Rec | 1 | 10/19/2019 10:00:05 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 10:00:05 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 10:00:05 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 10:00:05 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 10/19/2019 10:00:05 AM |
| Surr: 4-Bromofluorobenzene | 94.0 | 80-120 | | %Rec | 1 | 10/19/2019 10:00:05 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 770 | 60 | | mg/Kg | 20 | 10/22/2019 3:44:13 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-17 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 12:40:00 PM

Lab ID: 1910977-017

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.5 | | mg/Kg | 1 | 10/22/2019 3:24:56 AM |
| Motor Oil Range Organics (MRO) | ND | 43 | | mg/Kg | 1 | 10/22/2019 3:24:56 AM |
| Surr: DNOP | 85.8 | 70-130 | | %Rec | 1 | 10/22/2019 3:24:56 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 10:23:40 AM |
| Surr: BFB | 93.7 | 77.4-118 | | %Rec | 1 | 10/19/2019 10:23:40 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 10:23:40 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 10:23:40 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 10:23:40 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 10:23:40 AM |
| Surr: 4-Bromofluorobenzene | 97.7 | 80-120 | | %Rec | 1 | 10/19/2019 10:23:40 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 810 | 60 | | mg/Kg | 20 | 10/22/2019 3:56:33 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-18 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 12:50:00 PM

Lab ID: 1910977-018

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 10/22/2019 3:46:42 AM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 10/22/2019 3:46:42 AM |
| Surr: DNOP | 84.2 | 70-130 | | %Rec | 1 | 10/22/2019 3:46:42 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 10:47:10 AM |
| Surr: BFB | 89.1 | 77.4-118 | | %Rec | 1 | 10/19/2019 10:47:10 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 10:47:10 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 10:47:10 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 10:47:10 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 10:47:10 AM |
| Surr: 4-Bromofluorobenzene | 93.8 | 80-120 | | %Rec | 1 | 10/19/2019 10:47:10 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 330 | 60 | | mg/Kg | 20 | 10/22/2019 4:08:53 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-19 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 2:30:00 PM

Lab ID: 1910977-019

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 10/22/2019 4:08:39 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 10/22/2019 4:08:39 AM |
| Surr: DNOP | 83.0 | 70-130 | | %Rec | 1 | 10/22/2019 4:08:39 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 11:10:39 AM |
| Surr: BFB | 89.6 | 77.4-118 | | %Rec | 1 | 10/19/2019 11:10:39 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 11:10:39 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 11:10:39 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 11:10:39 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 11:10:39 AM |
| Surr: 4-Bromofluorobenzene | 93.3 | 80-120 | | %Rec | 1 | 10/19/2019 11:10:39 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 370 | 60 | | mg/Kg | 20 | 10/22/2019 4:21:13 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-20 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 2:40:00 PM

Lab ID: 1910977-020

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.2 | | mg/Kg | 1 | 10/22/2019 4:30:24 AM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 10/22/2019 4:30:24 AM |
| Surr: DNOP | 82.0 | 70-130 | | %Rec | 1 | 10/22/2019 4:30:24 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 11:34:00 AM |
| Surr: BFB | 88.2 | 77.4-118 | | %Rec | 1 | 10/19/2019 11:34:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 11:34:00 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 11:34:00 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 11:34:00 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 11:34:00 AM |
| Surr: 4-Bromofluorobenzene | 92.0 | 80-120 | | %Rec | 1 | 10/19/2019 11:34:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 1200 | 59 | | mg/Kg | 20 | 10/22/2019 4:33:33 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-21 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 2:50:00 PM

Lab ID: 1910977-021

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 10/22/2019 4:52:28 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 10/22/2019 4:52:28 AM |
| Surr: DNOP | 71.0 | 70-130 | | %Rec | 1 | 10/22/2019 4:52:28 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 3000 | 150 | | mg/Kg | 50 | 10/22/2019 10:56:30 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/18/2019 3:36:42 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 3:36:42 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 3:36:42 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 10/18/2019 3:36:42 PM |
| Surr: 1,2-Dichloroethane-d4 | 99.9 | 70-130 | | %Rec | 1 | 10/18/2019 3:36:42 PM |
| Surr: 4-Bromofluorobenzene | 86.1 | 70-130 | | %Rec | 1 | 10/18/2019 3:36:42 PM |
| Surr: Dibromofluoromethane | 99.5 | 70-130 | | %Rec | 1 | 10/18/2019 3:36:42 PM |
| Surr: Toluene-d8 | 98.6 | 70-130 | | %Rec | 1 | 10/18/2019 3:36:42 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/18/2019 3:36:42 PM |
| Surr: BFB | 88.3 | 70-130 | | %Rec | 1 | 10/18/2019 3:36:42 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-22 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 3:00:00 PM

Lab ID: 1910977-022

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/Kg | 1 | 10/22/2019 5:58:34 AM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 10/22/2019 5:58:34 AM |
| Surr: DNOP | 62.9 | 70-130 | S | %Rec | 1 | 10/22/2019 5:58:34 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 1700 | 60 | | mg/Kg | 20 | 10/22/2019 4:58:14 AM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/18/2019 5:04:32 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/18/2019 5:04:32 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/18/2019 5:04:32 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/18/2019 5:04:32 PM |
| Surr: 1,2-Dichloroethane-d4 | 103 | 70-130 | | %Rec | 1 | 10/18/2019 5:04:32 PM |
| Surr: 4-Bromofluorobenzene | 83.9 | 70-130 | | %Rec | 1 | 10/18/2019 5:04:32 PM |
| Surr: Dibromofluoromethane | 103 | 70-130 | | %Rec | 1 | 10/18/2019 5:04:32 PM |
| Surr: Toluene-d8 | 97.0 | 70-130 | | %Rec | 1 | 10/18/2019 5:04:32 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/18/2019 5:04:32 PM |
| Surr: BFB | 85.0 | 70-130 | | %Rec | 1 | 10/18/2019 5:04:32 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-23 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 3:10:00 PM

Lab ID: 1910977-023

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 10/22/2019 6:20:38 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 10/22/2019 6:20:38 AM |
| Surr: DNOP | 64.0 | 70-130 | S | %Rec | 1 | 10/22/2019 6:20:38 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 1800 | 60 | | mg/Kg | 20 | 10/22/2019 5:10:34 AM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/18/2019 6:31:02 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 6:31:02 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 6:31:02 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/18/2019 6:31:02 PM |
| Surr: 1,2-Dichloroethane-d4 | 102 | 70-130 | | %Rec | 1 | 10/18/2019 6:31:02 PM |
| Surr: 4-Bromofluorobenzene | 84.1 | 70-130 | | %Rec | 1 | 10/18/2019 6:31:02 PM |
| Surr: Dibromofluoromethane | 102 | 70-130 | | %Rec | 1 | 10/18/2019 6:31:02 PM |
| Surr: Toluene-d8 | 97.6 | 70-130 | | %Rec | 1 | 10/18/2019 6:31:02 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/18/2019 6:31:02 PM |
| Surr: BFB | 83.8 | 70-130 | | %Rec | 1 | 10/18/2019 6:31:02 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-24 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 3:20:00 PM

Lab ID: 1910977-024

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 10/22/2019 6:42:37 AM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 10/22/2019 6:42:37 AM |
| Surr: DNOP | 67.5 | 70-130 | S | %Rec | 1 | 10/22/2019 6:42:37 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 2600 | 150 | | mg/Kg | 50 | 10/22/2019 11:08:54 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/18/2019 7:00:26 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/18/2019 7:00:26 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/18/2019 7:00:26 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 10/18/2019 7:00:26 PM |
| Surr: 1,2-Dichloroethane-d4 | 102 | 70-130 | | %Rec | 1 | 10/18/2019 7:00:26 PM |
| Surr: 4-Bromofluorobenzene | 83.9 | 70-130 | | %Rec | 1 | 10/18/2019 7:00:26 PM |
| Surr: Dibromofluoromethane | 104 | 70-130 | | %Rec | 1 | 10/18/2019 7:00:26 PM |
| Surr: Toluene-d8 | 97.3 | 70-130 | | %Rec | 1 | 10/18/2019 7:00:26 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/18/2019 7:00:26 PM |
| Surr: BFB | 87.2 | 70-130 | | %Rec | 1 | 10/18/2019 7:00:26 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-25 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 3:20:00 PM

Lab ID: 1910977-025

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 10/22/2019 7:26:45 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 10/22/2019 7:26:45 AM |
| Surr: DNOP | 68.1 | 70-130 | S | %Rec | 1 | 10/22/2019 7:26:45 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 2100 | 60 | | mg/Kg | 20 | 10/22/2019 4:56:39 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/18/2019 7:29:17 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 7:29:17 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 7:29:17 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/18/2019 7:29:17 PM |
| Surr: 1,2-Dichloroethane-d4 | 98.8 | 70-130 | | %Rec | 1 | 10/18/2019 7:29:17 PM |
| Surr: 4-Bromofluorobenzene | 85.2 | 70-130 | | %Rec | 1 | 10/18/2019 7:29:17 PM |
| Surr: Dibromofluoromethane | 100 | 70-130 | | %Rec | 1 | 10/18/2019 7:29:17 PM |
| Surr: Toluene-d8 | 96.9 | 70-130 | | %Rec | 1 | 10/18/2019 7:29:17 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/18/2019 7:29:17 PM |
| Surr: BFB | 87.7 | 70-130 | | %Rec | 1 | 10/18/2019 7:29:17 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-26 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 3:30:00 PM

Lab ID: 1910977-026

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 15 | 9.8 | | mg/Kg | 1 | 10/22/2019 7:48:56 AM |
| Motor Oil Range Organics (MRO) | 60 | 49 | | mg/Kg | 1 | 10/22/2019 7:48:56 AM |
| Surr: DNOP | 76.1 | 70-130 | | %Rec | 1 | 10/22/2019 7:48:56 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 4000 | 150 | | mg/Kg | 50 | 10/23/2019 11:52:25 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/18/2019 7:58:05 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 7:58:05 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 7:58:05 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 10/18/2019 7:58:05 PM |
| Surr: 1,2-Dichloroethane-d4 | 102 | 70-130 | | %Rec | 1 | 10/18/2019 7:58:05 PM |
| Surr: 4-Bromofluorobenzene | 84.2 | 70-130 | | %Rec | 1 | 10/18/2019 7:58:05 PM |
| Surr: Dibromofluoromethane | 105 | 70-130 | | %Rec | 1 | 10/18/2019 7:58:05 PM |
| Surr: Toluene-d8 | 99.6 | 70-130 | | %Rec | 1 | 10/18/2019 7:58:05 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/18/2019 7:58:05 PM |
| Surr: BFB | 89.1 | 70-130 | | %Rec | 1 | 10/18/2019 7:58:05 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-27 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 3:40:00 PM

Lab ID: 1910977-027

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 10/22/2019 8:10:59 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 10/22/2019 8:10:59 AM |
| Surr: DNOP | 67.4 | 70-130 | S | %Rec | 1 | 10/22/2019 8:10:59 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 3400 | 150 | | mg/Kg | 50 | 10/24/2019 12:04:50 AM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/18/2019 8:27:22 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 8:27:22 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 8:27:22 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/18/2019 8:27:22 PM |
| Surr: 1,2-Dichloroethane-d4 | 103 | 70-130 | | %Rec | 1 | 10/18/2019 8:27:22 PM |
| Surr: 4-Bromofluorobenzene | 84.2 | 70-130 | | %Rec | 1 | 10/18/2019 8:27:22 PM |
| Surr: Dibromofluoromethane | 105 | 70-130 | | %Rec | 1 | 10/18/2019 8:27:22 PM |
| Surr: Toluene-d8 | 95.4 | 70-130 | | %Rec | 1 | 10/18/2019 8:27:22 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/18/2019 8:27:22 PM |
| Surr: BFB | 88.1 | 70-130 | | %Rec | 1 | 10/18/2019 8:27:22 PM |

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- 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

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Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-28 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 3:50:00 PM

Lab ID: 1910977-028

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.1 | | mg/Kg | 1 | 10/22/2019 8:33:03 AM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 10/22/2019 8:33:03 AM |
| Surr: DNOP | 65.6 | 70-130 | S | %Rec | 1 | 10/22/2019 8:33:03 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 2300 | 60 | | mg/Kg | 20 | 10/22/2019 5:58:42 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/18/2019 8:56:03 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 8:56:03 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 8:56:03 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 10/18/2019 8:56:03 PM |
| Surr: 1,2-Dichloroethane-d4 | 95.1 | 70-130 | | %Rec | 1 | 10/18/2019 8:56:03 PM |
| Surr: 4-Bromofluorobenzene | 86.3 | 70-130 | | %Rec | 1 | 10/18/2019 8:56:03 PM |
| Surr: Dibromofluoromethane | 99.4 | 70-130 | | %Rec | 1 | 10/18/2019 8:56:03 PM |
| Surr: Toluene-d8 | 97.7 | 70-130 | | %Rec | 1 | 10/18/2019 8:56:03 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/18/2019 8:56:03 PM |
| Surr: BFB | 85.4 | 70-130 | | %Rec | 1 | 10/18/2019 8:56:03 PM |

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- 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

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Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-29 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 4:00:00 PM

Lab ID: 1910977-029

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 12 | 9.8 | | mg/Kg | 1 | 10/22/2019 8:54:56 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 10/22/2019 8:54:56 AM |
| Surr: DNOP | 65.5 | 70-130 | S | %Rec | 1 | 10/22/2019 8:54:56 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 3200 | 150 | | mg/Kg | 50 | 10/24/2019 12:17:14 AM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 10/18/2019 11:22:44 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/18/2019 11:22:44 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/18/2019 11:22:44 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 10/18/2019 11:22:44 PM |
| Surr: 1,2-Dichloroethane-d4 | 100 | 70-130 | | %Rec | 1 | 10/18/2019 11:22:44 PM |
| Surr: 4-Bromofluorobenzene | 85.0 | 70-130 | | %Rec | 1 | 10/18/2019 11:22:44 PM |
| Surr: Dibromofluoromethane | 105 | 70-130 | | %Rec | 1 | 10/18/2019 11:22:44 PM |
| Surr: Toluene-d8 | 100 | 70-130 | | %Rec | 1 | 10/18/2019 11:22:44 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/18/2019 11:22:44 PM |
| Surr: BFB | 89.5 | 70-130 | | %Rec | 1 | 10/18/2019 11:22:44 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-30 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 4:10:00 PM

Lab ID: 1910977-030

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 22 | 9.7 | | mg/Kg | 1 | 10/22/2019 9:17:01 AM |
| Motor Oil Range Organics (MRO) | 54 | 49 | | mg/Kg | 1 | 10/22/2019 9:17:01 AM |
| Surr: DNOP | 70.3 | 70-130 | | %Rec | 1 | 10/22/2019 9:17:01 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 3600 | 150 | | mg/Kg | 50 | 10/24/2019 12:29:38 AM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/18/2019 11:52:13 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 11:52:13 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/18/2019 11:52:13 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 10/18/2019 11:52:13 PM |
| Surr: 1,2-Dichloroethane-d4 | 102 | 70-130 | | %Rec | 1 | 10/18/2019 11:52:13 PM |
| Surr: 4-Bromofluorobenzene | 80.9 | 70-130 | | %Rec | 1 | 10/18/2019 11:52:13 PM |
| Surr: Dibromofluoromethane | 103 | 70-130 | | %Rec | 1 | 10/18/2019 11:52:13 PM |
| Surr: Toluene-d8 | 102 | 70-130 | | %Rec | 1 | 10/18/2019 11:52:13 PM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/18/2019 11:52:13 PM |
| Surr: BFB | 84.6 | 70-130 | | %Rec | 1 | 10/18/2019 11:52:13 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-31 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 4:15:00 PM

Lab ID: 1910977-031

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 12 | 9.5 | | mg/Kg | 1 | 10/22/2019 9:39:04 AM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 10/22/2019 9:39:04 AM |
| Surr: DNOP | 70.5 | 70-130 | | %Rec | 1 | 10/22/2019 9:39:04 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 2400 | 150 | | mg/Kg | 50 | 10/24/2019 12:42:03 AM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 12:21:26 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 12:21:26 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 12:21:26 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 10/19/2019 12:21:26 AM |
| Surr: 1,2-Dichloroethane-d4 | 104 | 70-130 | | %Rec | 1 | 10/19/2019 12:21:26 AM |
| Surr: 4-Bromofluorobenzene | 84.6 | 70-130 | | %Rec | 1 | 10/19/2019 12:21:26 AM |
| Surr: Dibromofluoromethane | 105 | 70-130 | | %Rec | 1 | 10/19/2019 12:21:26 AM |
| Surr: Toluene-d8 | 101 | 70-130 | | %Rec | 1 | 10/19/2019 12:21:26 AM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 12:21:26 AM |
| Surr: BFB | 88.7 | 70-130 | | %Rec | 1 | 10/19/2019 12:21:26 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-32 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 4:20:00 PM

Lab ID: 1910977-032

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 13 | 9.6 | | mg/Kg | 1 | 10/22/2019 10:00:54 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 10/22/2019 10:00:54 AM |
| Surr: DNOP | 77.2 | 70-130 | | %Rec | 1 | 10/22/2019 10:00:54 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 2300 | 60 | | mg/Kg | 20 | 10/22/2019 6:48:20 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 12:50:51 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 12:50:51 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 12:50:51 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 10/19/2019 12:50:51 AM |
| Surr: 1,2-Dichloroethane-d4 | 107 | 70-130 | | %Rec | 1 | 10/19/2019 12:50:51 AM |
| Surr: 4-Bromofluorobenzene | 84.0 | 70-130 | | %Rec | 1 | 10/19/2019 12:50:51 AM |
| Surr: Dibromofluoromethane | 107 | 70-130 | | %Rec | 1 | 10/19/2019 12:50:51 AM |
| Surr: Toluene-d8 | 100 | 70-130 | | %Rec | 1 | 10/19/2019 12:50:51 AM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 12:50:51 AM |
| Surr: BFB | 87.4 | 70-130 | | %Rec | 1 | 10/19/2019 12:50:51 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-33 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 4:25:00 PM

Lab ID: 1910977-033

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | 11 | 9.7 | | mg/Kg | 1 | 10/22/2019 10:22:52 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 10/22/2019 10:22:52 AM |
| Surr: DNOP | 74.7 | 70-130 | | %Rec | 1 | 10/22/2019 10:22:52 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 3600 | 150 | | mg/Kg | 50 | 10/24/2019 12:54:28 AM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 1:19:47 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 1:19:47 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 1:19:47 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 10/19/2019 1:19:47 AM |
| Surr: 1,2-Dichloroethane-d4 | 103 | 70-130 | | %Rec | 1 | 10/19/2019 1:19:47 AM |
| Surr: 4-Bromofluorobenzene | 88.4 | 70-130 | | %Rec | 1 | 10/19/2019 1:19:47 AM |
| Surr: Dibromofluoromethane | 106 | 70-130 | | %Rec | 1 | 10/19/2019 1:19:47 AM |
| Surr: Toluene-d8 | 103 | 70-130 | | %Rec | 1 | 10/19/2019 1:19:47 AM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 1:19:47 AM |
| Surr: BFB | 91.0 | 70-130 | | %Rec | 1 | 10/19/2019 1:19:47 AM |

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- 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

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Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-34 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 4:30:00 PM

Lab ID: 1910977-034

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 10/22/2019 10:44:53 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 10/22/2019 10:44:53 AM |
| Surr: DNOP | 67.3 | 70-130 | S | %Rec | 1 | 10/22/2019 10:44:53 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 2300 | 60 | | mg/Kg | 20 | 10/22/2019 7:13:09 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 1:49:08 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 1:49:08 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 1:49:08 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 10/19/2019 1:49:08 AM |
| Surr: 1,2-Dichloroethane-d4 | 104 | 70-130 | | %Rec | 1 | 10/19/2019 1:49:08 AM |
| Surr: 4-Bromofluorobenzene | 87.6 | 70-130 | | %Rec | 1 | 10/19/2019 1:49:08 AM |
| Surr: Dibromofluoromethane | 109 | 70-130 | | %Rec | 1 | 10/19/2019 1:49:08 AM |
| Surr: Toluene-d8 | 103 | 70-130 | | %Rec | 1 | 10/19/2019 1:49:08 AM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 1:49:08 AM |
| Surr: BFB | 91.8 | 70-130 | | %Rec | 1 | 10/19/2019 1:49:08 AM |

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- 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

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Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-35 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 4:40:00 PM

Lab ID: 1910977-035

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 10/22/2019 11:06:43 AM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 10/22/2019 11:06:43 AM |
| Surr: DNOP | 72.7 | 70-130 | | %Rec | 1 | 10/22/2019 11:06:43 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 1600 | 60 | | mg/Kg | 20 | 10/22/2019 7:25:34 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 2:18:28 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 2:18:28 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 2:18:28 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 10/19/2019 2:18:28 AM |
| Surr: 1,2-Dichloroethane-d4 | 107 | 70-130 | | %Rec | 1 | 10/19/2019 2:18:28 AM |
| Surr: 4-Bromofluorobenzene | 85.7 | 70-130 | | %Rec | 1 | 10/19/2019 2:18:28 AM |
| Surr: Dibromofluoromethane | 105 | 70-130 | | %Rec | 1 | 10/19/2019 2:18:28 AM |
| Surr: Toluene-d8 | 102 | 70-130 | | %Rec | 1 | 10/19/2019 2:18:28 AM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 2:18:28 AM |
| Surr: BFB | 90.8 | 70-130 | | %Rec | 1 | 10/19/2019 2:18:28 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-36 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 4:50:00 PM

Lab ID: 1910977-036

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 10/22/2019 11:28:48 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 10/22/2019 11:28:48 AM |
| Surr: DNOP | 60.7 | 70-130 | S | %Rec | 1 | 10/22/2019 11:28:48 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 1400 | 60 | | mg/Kg | 20 | 10/22/2019 8:02:48 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 10/19/2019 2:47:45 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 2:47:45 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 2:47:45 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 10/19/2019 2:47:45 AM |
| Surr: 1,2-Dichloroethane-d4 | 101 | 70-130 | | %Rec | 1 | 10/19/2019 2:47:45 AM |
| Surr: 4-Bromofluorobenzene | 87.1 | 70-130 | | %Rec | 1 | 10/19/2019 2:47:45 AM |
| Surr: Dibromofluoromethane | 103 | 70-130 | | %Rec | 1 | 10/19/2019 2:47:45 AM |
| Surr: Toluene-d8 | 100 | 70-130 | | %Rec | 1 | 10/19/2019 2:47:45 AM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 2:47:45 AM |
| Surr: BFB | 89.4 | 70-130 | | %Rec | 1 | 10/19/2019 2:47:45 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BS19-37 0'

Project: BIGCAT 215H

Collection Date: 10/15/2019 5:00:00 PM

Lab ID: 1910977-037

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 10/22/2019 11:50:49 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 10/22/2019 11:50:49 AM |
| Surr: DNOP | 64.1 | 70-130 | S | %Rec | 1 | 10/22/2019 11:50:49 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | 990 | 60 | | mg/Kg | 20 | 10/22/2019 8:15:12 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 10/19/2019 3:17:03 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 3:17:03 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 10/19/2019 3:17:03 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 10/19/2019 3:17:03 AM |
| Surr: 1,2-Dichloroethane-d4 | 99.2 | 70-130 | | %Rec | 1 | 10/19/2019 3:17:03 AM |
| Surr: 4-Bromofluorobenzene | 86.8 | 70-130 | | %Rec | 1 | 10/19/2019 3:17:03 AM |
| Surr: Dibromofluoromethane | 104 | 70-130 | | %Rec | 1 | 10/19/2019 3:17:03 AM |
| Surr: Toluene-d8 | 102 | 70-130 | | %Rec | 1 | 10/19/2019 3:17:03 AM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 10/19/2019 3:17:03 AM |
| Surr: BFB | 90.8 | 70-130 | | %Rec | 1 | 10/19/2019 3:17:03 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 1910977

Date Reported: 10/25/2019

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resource Group Ltd.

Client Sample ID: BG19-01 0'

Project: BIGCAT 215H

Collection Date: 10/14/2019 5:10:00 PM

Lab ID: 1910977-038

Matrix: SOIL

Received Date: 10/17/2019 8:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|--------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.6 | | mg/Kg | 1 | 10/22/2019 12:12:44 PM |
| Motor Oil Range Organics (MRO) | ND | 43 | | mg/Kg | 1 | 10/22/2019 12:12:44 PM |
| Surr: DNOP | 62.9 | 70-130 | S | %Rec | 1 | 10/22/2019 12:12:44 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: MRA |
| Chloride | ND | 60 | | mg/Kg | 20 | 10/22/2019 8:27:37 PM |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 10/19/2019 3:46:15 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 3:46:15 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 10/19/2019 3:46:15 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 10/19/2019 3:46:15 AM |
| Surr: 1,2-Dichloroethane-d4 | 103 | 70-130 | | %Rec | 1 | 10/19/2019 3:46:15 AM |
| Surr: 4-Bromofluorobenzene | 82.7 | 70-130 | | %Rec | 1 | 10/19/2019 3:46:15 AM |
| Surr: Dibromofluoromethane | 104 | 70-130 | | %Rec | 1 | 10/19/2019 3:46:15 AM |
| Surr: Toluene-d8 | 97.3 | 70-130 | | %Rec | 1 | 10/19/2019 3:46:15 AM |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 10/19/2019 3:46:15 AM |
| Surr: BFB | 84.6 | 70-130 | | %Rec | 1 | 10/19/2019 3:46:15 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 | 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#: 1910977

25-Oct-19

Client: Vertex Resource Group Ltd.**Project:** BIGCAT 215H

| Sample ID: MB-48289 | SampType: mblk | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 48289 | RunNo: 63862 | | | | | | | | |
| Prep Date: 10/21/2019 | Analysis Date: 10/21/2019 | SeqNo: 2183303 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-48289 | SampType: lcs | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 48289 | RunNo: 63862 | | | | | | | | |
| Prep Date: 10/21/2019 | Analysis Date: 10/21/2019 | SeqNo: 2183304 | | | 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 | | | |

| Sample ID: MB-48294 | SampType: mblk | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 48294 | RunNo: 63862 | | | | | | | | |
| Prep Date: 10/21/2019 | Analysis Date: 10/21/2019 | SeqNo: 2183340 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-48294 | SampType: lcs | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 48294 | RunNo: 63862 | | | | | | | | |
| Prep Date: 10/21/2019 | Analysis Date: 10/21/2019 | SeqNo: 2183341 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 93.5 | 90 | 110 | | | |

| Sample ID: MB-48313 | SampType: mblk | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 48313 | RunNo: 63879 | | | | | | | | |
| Prep Date: 10/22/2019 | Analysis Date: 10/22/2019 | SeqNo: 2184309 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-48313 | SampType: lcs | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 48313 | RunNo: 63879 | | | | | | | | |
| Prep Date: 10/22/2019 | Analysis Date: 10/22/2019 | SeqNo: 2184310 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 16 | 1.5 | 15.00 | 0 | 105 | 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#: 1910977

25-Oct-19

Client: Vertex Resource Group Ltd.**Project:** BIGCAT 215H

| Sample ID: LCS-48245 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 48245 | RunNo: 63833 | | | | | | | | |
| Prep Date: 10/18/2019 | Analysis Date: 10/21/2019 | SeqNo: 2182427 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 51 | 10 | 50.00 | 0 | 101 | 63.9 | 124 | | | |

| Sample ID: MB-48245 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|--------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 48245 | RunNo: 63833 | | | | | | | | |
| Prep Date: 10/18/2019 | Analysis Date: 10/21/2019 | SeqNo: 2182428 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 9.1 | | 10.00 | | 91.1 | 70 | 130 | | | |

| Sample ID: 1910977-001AMS | SampType: MS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|----------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-01 0' | Batch ID: 48245 | RunNo: 63841 | | | | | | | | |
| Prep Date: 10/18/2019 | Analysis Date: 10/21/2019 | SeqNo: 2183484 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 46 | 9.9 | 49.46 | 10.59 | 71.2 | 57 | 142 | | | |
| Surr: DNOP | 4.6 | | 4.946 | | 92.7 | 70 | 130 | | | |

| Sample ID: 1910977-001AMSD | SampType: MSD | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-01 0' | Batch ID: 48245 | RunNo: 63841 | | | | | | | | |
| Prep Date: 10/18/2019 | Analysis Date: 10/21/2019 | SeqNo: 2183485 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 50 | 9.7 | 48.54 | 10.59 | 80.7 | 57 | 142 | 8.29 | 20 | |
| Surr: DNOP | 3.4 | | 4.854 | | 69.6 | 70 | 130 | 0 | 0 | S |

| Sample ID: 1910977-021AMS | SampType: MS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|----------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-21 0' | Batch ID: 48247 | RunNo: 63841 | | | | | | | | |
| Prep Date: 10/18/2019 | Analysis Date: 10/22/2019 | SeqNo: 2183506 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 49 | 9.0 | 45.09 | 3.988 | 100 | 57 | 142 | | | |
| Surr: DNOP | 3.1 | | 4.509 | | 69.0 | 70 | 130 | | | S |

| Sample ID: 1910977-021AMSD | SampType: MSD | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-21 0' | Batch ID: 48247 | RunNo: 63841 | | | | | | | | |
| Prep Date: 10/18/2019 | Analysis Date: 10/22/2019 | SeqNo: 2183507 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 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

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1910977

25-Oct-19

Client: Vertex Resource Group Ltd.

Project: BIGCAT 215H

| | | | | | | | | | | |
|-----------------------------|--------|---------------------------|-----------|---|------|--------------|-----------|------|----------|------|
| Sample ID: 1910977-021AMSD | | SampType: MSD | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: BS19-21 0' | | Batch ID: 48247 | | RunNo: 63841 | | | | | | |
| Prep Date: 10/18/2019 | | Analysis Date: 10/22/2019 | | SeqNo: 2183507 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 51 | 9.9 | 49.26 | 3.988 | 96.3 | 57 | 142 | 4.32 | 20 | |
| Surr: DNOP | 3.1 | | 4.926 | | 62.9 | 70 | 130 | 0 | 0 | S |

| | | | | | | | | | | |
|-----------------------------|--------|---------------------------|-----------|---|------|--------------|-----------|------|----------|------|
| Sample ID: LCS-48247 | | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: LCSS | | Batch ID: 48247 | | RunNo: 63841 | | | | | | |
| Prep Date: 10/18/2019 | | Analysis Date: 10/21/2019 | | SeqNo: 2183635 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 52 | 10 | 50.00 | 0 | 104 | 63.9 | 124 | | | |
| Surr: DNOP | 4.7 | | 5.000 | | 94.4 | 70 | 130 | | | |

| | | | | | | | | | | |
|--------------------------------|--------|---------------------------|-----------|---|------|--------------|-----------|------|----------|------|
| Sample ID: MB-48247 | | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
| Client ID: PBS | | Batch ID: 48247 | | RunNo: 63841 | | | | | | |
| Prep Date: 10/18/2019 | | Analysis Date: 10/21/2019 | | SeqNo: 2183636 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 9.1 | | 10.00 | | 91.1 | 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 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

Page 41 of 46

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

WO#: 1910977

25-Oct-19

Client: Vertex Resource Group Ltd.**Project:** BIGCAT 215H

| Sample ID: 1910977-001AMS | SampType: MS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|----------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-01 0' | Batch ID: 48234 | RunNo: 63829 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/19/2019 | SeqNo: 2181727 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 24 | 4.9 | 24.73 | 0 | 96.6 | 69.1 | 142 | | | |
| Surr: BFB | 1100 | | 989.1 | | 107 | 77.4 | 118 | | | |

| Sample ID: 1910977-001AMSD | SampType: MSD | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-----------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-01 0' | Batch ID: 48234 | RunNo: 63829 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/19/2019 | SeqNo: 2181728 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23 | 5.0 | 24.98 | 0 | 90.7 | 69.1 | 142 | 5.37 | 20 | |
| Surr: BFB | 1000 | | 999.0 | | 101 | 77.4 | 118 | 0 | 0 | |

| Sample ID: LCS-48234 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 48234 | RunNo: 63829 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/18/2019 | SeqNo: 2181749 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 | 88.3 | 80 | 120 | | | |
| Surr: BFB | 1100 | | 1000 | | 106 | 77.4 | 118 | | | |

| Sample ID: MB-48234 | SampType: MBLK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 48234 | RunNo: 63829 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/19/2019 | SeqNo: 2181751 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 | 940 | | 1000 | | 94.5 | 77.4 | 118 | | | |

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#: 1910977

25-Oct-19

Client: Vertex Resource Group Ltd.**Project:** BIGCAT 215H

| Sample ID: 1910977-002AMS | SampType: MS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-02 0' | Batch ID: 48234 | RunNo: 63829 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/19/2019 | SeqNo: 2181878 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.1 | 0.024 | 0.9747 | 0.009690 | 108 | 76 | 123 | | | |
| Toluene | 1.1 | 0.049 | 0.9747 | 0.02198 | 111 | 80.3 | 127 | | | |
| Ethylbenzene | 1.1 | 0.049 | 0.9747 | 0.01189 | 113 | 80.2 | 131 | | | |
| Xylenes, Total | 3.4 | 0.097 | 2.924 | 0.06094 | 113 | 78 | 133 | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 0.9747 | | 104 | 80 | 120 | | | |

| Sample ID: 1910977-002AMSD | SampType: MSD | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-02 0' | Batch ID: 48234 | RunNo: 63829 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/19/2019 | SeqNo: 2181879 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.98 | 0.025 | 0.9921 | 0.009690 | 97.5 | 76 | 123 | 8.32 | 20 | |
| Toluene | 1.0 | 0.050 | 0.9921 | 0.02198 | 100 | 80.3 | 127 | 8.49 | 20 | |
| Ethylbenzene | 1.0 | 0.050 | 0.9921 | 0.01189 | 101 | 80.2 | 131 | 9.90 | 20 | |
| Xylenes, Total | 3.1 | 0.099 | 2.976 | 0.06094 | 103 | 78 | 133 | 7.06 | 20 | |
| Surr: 4-Bromofluorobenzene | 0.94 | | 0.9921 | | 94.6 | 80 | 120 | 0 | 0 | |

| Sample ID: LCS-48234 | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 48234 | RunNo: 63829 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/19/2019 | SeqNo: 2181899 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 | 80 | 120 | | | |
| Toluene | 0.96 | 0.050 | 1.000 | 0 | 96.0 | 80 | 120 | | | |
| Ethylbenzene | 0.97 | 0.050 | 1.000 | 0 | 97.0 | 80 | 120 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 97.7 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 99.9 | 80 | 120 | | | |

| Sample ID: MB-48234 | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 48234 | RunNo: 63829 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/19/2019 | SeqNo: 2181901 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 | 0.97 | | 1.000 | | 96.9 | 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#: 1910977

25-Oct-19

Client: Vertex Resource Group Ltd.**Project:** BIGCAT 215H

| Sample ID: mb-48237 | SampType: MBLK | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 48237 | RunNo: 63824 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/18/2019 | SeqNo: 2181331 | | | 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: 1,2-Dichloroethane-d4 | 0.50 | | 0.5000 | | 101 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.43 | | 0.5000 | | 86.9 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.50 | | 0.5000 | | 100 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.50 | | 0.5000 | | 100 | 70 | 130 | | | |

| Sample ID: lcs-48237 | SampType: LCS | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 48237 | RunNo: 63824 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/18/2019 | SeqNo: 2181332 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.025 | 1.000 | 0 | 104 | 68 | 135 | | | |
| Toluene | 0.95 | 0.050 | 1.000 | 0 | 94.7 | 70 | 130 | | | |
| Ethylbenzene | 0.94 | 0.050 | 1.000 | 0 | 94.4 | 70 | 130 | | | |
| Xylenes, Total | 3.0 | 0.10 | 3.000 | 0 | 99.2 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.52 | | 0.5000 | | 103 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.43 | | 0.5000 | | 86.0 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.51 | | 0.5000 | | 102 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.50 | | 0.5000 | | 99.4 | 70 | 130 | | | |

| Sample ID: 1910977-022ams | SampType: MS | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|----------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: BS19-22 0' | Batch ID: 48237 | RunNo: 63824 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/18/2019 | SeqNo: 2181335 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.1 | 0.025 | 0.9911 | 0 | 111 | 57.1 | 141 | | | |
| Toluene | 0.97 | 0.050 | 0.9911 | 0 | 98.4 | 70 | 130 | | | |
| Ethylbenzene | 1.0 | 0.050 | 0.9911 | 0 | 101 | 70 | 130 | | | |
| Xylenes, Total | 3.2 | 0.099 | 2.973 | 0 | 108 | 70 | 130 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.48 | | 0.4955 | | 97.7 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.41 | | 0.4955 | | 83.4 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.50 | | 0.4955 | | 99.9 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.48 | | 0.4955 | | 96.4 | 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 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#: 1910977

25-Oct-19

Client: Vertex Resource Group Ltd.
Project: BIGCAT 215H

| | | | | | | | | | | |
|-----------------------------|--------|---------------------------|-----------|--|------|--------------|-----------|------|----------|------|
| Sample ID: 1910977-022amsd | | SampType: MSD | | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | |
| Client ID: BS19-22 0' | | Batch ID: 48237 | | RunNo: 63824 | | | | | | |
| Prep Date: 10/17/2019 | | Analysis Date: 10/18/2019 | | SeqNo: 2181336 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.1 | 0.025 | 0.9960 | 0 | 107 | 57.1 | 141 | 3.20 | 20 | |
| Toluene | 1.0 | 0.050 | 0.9960 | 0 | 101 | 70 | 130 | 2.89 | 20 | |
| Ethylbenzene | 1.0 | 0.050 | 0.9960 | 0 | 103 | 70 | 130 | 2.85 | 0 | |
| Xylenes, Total | 3.3 | 0.10 | 2.988 | 0 | 110 | 70 | 130 | 1.90 | 0 | |
| Surr: 1,2-Dichloroethane-d4 | 0.50 | | 0.4980 | | 100 | 70 | 130 | 0 | 0 | |
| Surr: 4-Bromofluorobenzene | 0.42 | | 0.4980 | | 85.2 | 70 | 130 | 0 | 0 | |
| Surr: Dibromofluoromethane | 0.51 | | 0.4980 | | 102 | 70 | 130 | 0 | 0 | |
| Surr: Toluene-d8 | 0.50 | | 0.4980 | | 99.8 | 70 | 130 | 0 | 0 | |

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

S % Recovery outside of 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

Page 45 of 46

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

WO#: 1910977

25-Oct-19

Client: Vertex Resource Group Ltd.**Project:** BIGCAT 215H

| Sample ID: mb-48237 | SampType: MBLK | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | | |
|-------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 48237 | RunNo: 63824 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/18/2019 | SeqNo: 2181355 | | | 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 | 450 | | 500.0 | | 90.6 | 70 | 130 | | | |

| Sample ID: lcs-48237 | SampType: LCS | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | | |
|-------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 48237 | RunNo: 63824 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/18/2019 | SeqNo: 2181356 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 21 | 5.0 | 25.00 | 0 | 82.6 | 70 | 130 | | | |
| Surr: BFB | 440 | | 500.0 | | 87.4 | 70 | 130 | | | |

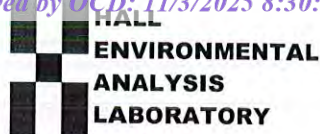
| Sample ID: 1910977-021ams | SampType: MS | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | | |
|----------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: BS19-21 0' | Batch ID: 48237 | RunNo: 63824 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/18/2019 | SeqNo: 2181358 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23 | 5.0 | 24.80 | 0 | 91.0 | 70 | 130 | | | |
| Surr: BFB | 450 | | 496.0 | | 91.1 | 70 | 130 | | | |

| Sample ID: 1910977-021amsd | SampType: MSD | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | | |
|-----------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|-------|----------|------|
| Client ID: BS19-21 0' | Batch ID: 48237 | RunNo: 63824 | | | | | | | | |
| Prep Date: 10/17/2019 | Analysis Date: 10/18/2019 | SeqNo: 2181359 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 | 5.0 | 24.88 | 0 | 90.2 | 70 | 130 | 0.541 | 20 | |
| Surr: BFB | 450 | | 497.5 | | 90.7 | 70 | 130 | 0 | 0 | |

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of 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: 1910977

RcptNo: 1

Received By: Juan Rojas 10/17/2019 8:50:00 AM

Completed By: Erin Melendrez 10/17/2019 10:01:31 AM

Reviewed By: DM 10/17/19 DM 10/17/19
DAD 10/17/19Chain 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. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
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: DM 10/17/19

Special Handling (if applicable)

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

Person Notified:

Date:

By Whom:

Via:

☐ eMail☐ Phone☐ Fax☐ In Person

Regarding:

Client Instructions:

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 2.2 | Good | Yes | | | |
| 2 | 2.7 | Good | Yes | | | |

Released to Imaging: 12/31/2025 10:05:36 AM

Turn-Around Time:

☐ Standard ☐ Rush 5 day

Project Name: BIG CAT 215H / TOMCAT 116 State 2H

Project #: 19E-00675-022

Project Manager: DONALD WILLIAMS

Sampler:

On Ice: ☒ Yes ☐ No

of Coolers: 12 initial - 2 reserves

| | | | | | | |
|--|--|--|--|-----------------------------|-----------------|------|
| | | | | Cooler Temp (including CF): | 7.4 - 0.2 = 7.2 | (°C) |
|--|--|--|--|-----------------------------|-----------------|------|

[illegible]

| Date | Time | Matrix | Sample Name | Container Type and # | Preservative Type | HEAL No. |
|------|------|--------|-------------|----------------------|-------------------|----------|
| | | | | | | 1910977 |

| Date | Time | Matrix | Sample Name | Type and # | Type | File # |
|---------|-------|--------|-------------|------------|------|--------|
| 20/1/15 | 12:00 | Σ | BC19-12 | 107 | 108 | -NY13 |

| | | | | | | | | |
|-------|-------|---|------|----|---|-----|-----|-------|
| 10/13 | 12-00 | 5 | B312 | 13 | 0 | JAC | 100 | -0015 |
| 10/13 | 12-15 | 1 | | | | | | 20311 |

| | | | | | | | | |
|--|-------|--|--|----|--|--|--|--------|
| | 12.10 | | | 14 | | | | -08214 |
|--|-------|--|--|----|--|--|--|--------|

| | | |
|-------|----|--------|
| 12:20 | 15 | -00315 |
|-------|----|--------|

| | | | | | | | | | |
|--|-------|--|--|--|----|--|--|--|--------|
| | 12:30 | | | | 76 | | | | -00416 |
|--|-------|--|--|--|----|--|--|--|--------|

| | | |
|-------|----|--------|
| 12:40 | 17 | -00517 |
|-------|----|--------|

| | | | | | | | | | | | |
|--|--|-------|--|--|--|----|--|--|--|--------|---|
| | | 17:50 | | | | 18 | | | | -00%18 | 9 |
|--|--|-------|--|--|--|----|--|--|--|--------|---|

| | | | | | | | | | | | |
|--|-------|--|--|----|--|--|--|--|--|--------|-------|
| | 12-70 | | | 18 | | | | | | 66E 16 | 11/12 |
| | 11-73 | | | 18 | | | | | | MZ 19 | |

[illegible][illegible]

| | | |
|------|----|--------|
| 1450 | 21 | -00421 |
|------|----|--------|

| | | | | | | | | | |
|--|------|--|--|----|--|--|--|--------|---|
| | 1560 | | | 22 | | | | -01872 | E |
|--|------|--|--|----|--|--|--|--------|---|

| | | | | | | | | | |
|--|------|--|--|----|--|--|--|--|--------|
| | 1510 | | | 23 | | | | | -01123 |
|--|------|--|--|----|--|--|--|--|--------|

| | | | | | | | | |
|---|------|---|---|----|--|--|--|--------|
| 1 | 1520 | 1 | 1 | 24 | | | | -0.774 |
|---|------|---|---|----|--|--|--|--------|

| | | | | | | |
|------------|-------|------------------|--------------|------|------------|-------|
| Date: | Time: | Relinquished by: | Received by: | Via: | Date | Time |
| 01/11/2011 | 10:00 | [Signature] | [Signature] | 1 | 01/11/2011 | 10:00 |

| | | | |
|--------------|--------------------|--------------------|--------------|
| 10/6/19 0930 | <i>[Signature]</i> | <i>[Signature]</i> | 10/6/19 0930 |
|--------------|--------------------|--------------------|--------------|

| | | | | | | |
|-----------|-------|------------------------------|--------------------------|------|------|------|
| Date: 6/1 | Time: | Relinquished by: [Signature] | Received by: [Signature] | Via: | Date | Time |
|-----------|-------|------------------------------|--------------------------|------|------|------|

10/17/19 1940  Small carrier 10/17/19 8:50

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

[illegible]

Remarks: Temp = $2.4 - 0.2 = 2.2$
 $2.9 - 0.2 = 2.7$

[illegible]

Released to Imaging: 12/31/2025 10:05:36 AM

Turn-Around Time: 5 day

☐ Standard ☐ Rush

Project Name: BIGCAT 215H / TOMCAT 16
STATE 2H

Project #: 19E-00575-022

Project Manager:
DENNIS WILLIAMS

☐ Standard ☐ Level 4 (Full Validation)

Sampler: _____

On Ice: ☒ Yes ☐ No

of Coolers: 1 12 volt 12000 BTU/hr

Cooler Temp (including CF): $2.4 - 0.2 = 2.2$ (°C)[illegible]

Remarks:

Temp = $2.4 - 0.2 = 2.2$
 $2.9 - 0.2 = 2.7$

| | | | | | | |
|--------|-------|------------------|--------------|---------|---------|------|
| Date: | Time: | Relinquished by: | Received by: | Via: | Date | Time |
| 5/6/19 | 1:20 | [Signature] | [Signature] | Carrier | 10/7/19 | 8:50 |

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.

Received by OCD: 11/3/2025 8:30:10 AM

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www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

Turn-Around Time:

☐ Standard ☐ **Rush**

Project Name: BIGCAT 25H / TOMCAT 16
STATE 2H

Project #:

Project Manager: DENNIS WILLIAMS

| | |
|-----------------------------|---|
| Sampler: | |
| On Ice: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| # of Coolers: | 12 10/17/19 See Remarks |
| Cooler Temp (including CF): | 74-87 72 (°C) |

| | | |
|-------------------------|----------------------|---------------------|
| Container Type and # | Preservative Type | HEAL No. 1910972 |
|-------------------------|----------------------|---------------------|

Client: VERTEX RESOURCE GROUP

Mailing Address: ON FILE

Phone #: ON FILE

email or Fax#: _____

QA/QC Package:


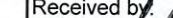


☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other

☐ EDD (Type)

| Date | Time | Matrix | Sample Name |
|-------|------|--------|-------------|
| 10/19 | 1700 | S | BS19-27 0' |
| 10/14 | 1710 | S | BG19-01 0' |

| | | | | | | |
|-------------------|---------------|---|---|----------------|------------------|--------------|
| Date: 01/16/19 | Time: 0930 | Relinquished by:  | Received by:  | Via: | Date 10/16/19 | Time 0930 |
| Date: 01/16/19 | Time: 1900 | Relinquished by:  | Received by:  | Via: runner | Date 10/16/19 | Time 8:50 |

Remarks:

Temp = $2.4 - 0.2 = 2.2$
 $2.9 - 0.2 = 2.7$

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: clients.hallenvironmental.com

November 11, 2020

Natalie Gordon

Devon Energy

6488 Seven Rivers Highway

Artesia, NM 88210

TEL: (505) 350-1336

FAX:

RE: Big Cat 16 9 Fed 215H Tomcat 16 State 2

OrderNo.: 2011156

Dear Natalie Gordon:

Hall Environmental Analysis Laboratory received 10 sample(s) on 11/4/2020 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", is written over a light blue horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2011156

Date Reported: 11/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS20-01 0-0.5'

Project: Big Cat 16 9 Fed 215H Tomcat 16 State

Collection Date: 11/2/2020 12:00:00 PM

Lab ID: 2011156-001

Matrix: SOIL

Received Date: 11/4/2020 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: VP |
| Chloride | 150 | 60 | | mg/Kg | 20 | 11/10/2020 1:54:27 PM | 56326 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 11/7/2020 3:04:06 PM | 56204 |
| Surr: BFB | 103 | 70-130 | | %Rec | 1 | 11/7/2020 3:04:06 PM | 56204 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.8 | | mg/Kg | 1 | 11/6/2020 12:30:59 PM | 56211 |
| Motor Oil Range Organics (MRO) | ND | 44 | | mg/Kg | 1 | 11/6/2020 12:30:59 PM | 56211 |
| Surr: DNOP | 53.0 | 30.4-154 | | %Rec | 1 | 11/6/2020 12:30:59 PM | 56211 |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | | Analyst: DJF |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 11/7/2020 3:04:06 PM | 56204 |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 11/7/2020 3:04:06 PM | 56204 |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 11/7/2020 3:04:06 PM | 56204 |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 11/7/2020 3:04:06 PM | 56204 |
| Surr: 1,2-Dichloroethane-d4 | 93.4 | 70-130 | | %Rec | 1 | 11/7/2020 3:04:06 PM | 56204 |
| Surr: 4-Bromofluorobenzene | 103 | 70-130 | | %Rec | 1 | 11/7/2020 3:04:06 PM | 56204 |
| Surr: Dibromofluoromethane | 96.8 | 70-130 | | %Rec | 1 | 11/7/2020 3:04:06 PM | 56204 |
| Surr: Toluene-d8 | 95.5 | 70-130 | | %Rec | 1 | 11/7/2020 3:04:06 PM | 56204 |

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 | | |
| | | | | |

Hall Environmental Analysis Laboratory, Inc.**Analytical Report**

Lab Order 2011156

Date Reported: 11/11/2020

CLIENT: Devon Energy**Client Sample ID:** SS20-03 0-0.5**Project:** Big Cat 16 9 Fed 215H Tomcat 16 State**Collection Date:** 11/2/2020 12:10:00 PM**Lab ID:** 2011156-002**Matrix:** SOIL**Received Date:** 11/4/2020 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 11/10/2020 2:06:51 PM | 56326 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 11/7/2020 3:31:23 PM | 56204 |
| Surr: BFB | 101 | 70-130 | | %Rec | 1 | 11/7/2020 3:31:23 PM | 56204 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 11/6/2020 12:55:02 PM | 56211 |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 11/6/2020 12:55:02 PM | 56211 |
| Surr: DNOP | 69.8 | 30.4-154 | | %Rec | 1 | 11/6/2020 12:55:02 PM | 56211 |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | | Analyst: DJF |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 11/7/2020 3:31:23 PM | 56204 |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 11/7/2020 3:31:23 PM | 56204 |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 11/7/2020 3:31:23 PM | 56204 |
| Xylenes, Total | ND | 0.094 | | mg/Kg | 1 | 11/7/2020 3:31:23 PM | 56204 |
| Surr: 1,2-Dichloroethane-d4 | 96.2 | 70-130 | | %Rec | 1 | 11/7/2020 3:31:23 PM | 56204 |
| Surr: 4-Bromofluorobenzene | 100 | 70-130 | | %Rec | 1 | 11/7/2020 3:31:23 PM | 56204 |
| Surr: Dibromofluoromethane | 97.5 | 70-130 | | %Rec | 1 | 11/7/2020 3:31:23 PM | 56204 |
| Surr: Toluene-d8 | 96.2 | 70-130 | | %Rec | 1 | 11/7/2020 3:31:23 PM | 56204 |

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

| | | |
|--------------------|-----|---|
| 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 |

Analytical Report

Lab Order 2011156

Date Reported: 11/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS20-04 0-0.5

Project: Big Cat 16 9 Fed 215H Tomcat 16 State

Collection Date: 11/2/2020 12:15:00 PM

Lab ID: 2011156-003

Matrix: SOIL

Received Date: 11/4/2020 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: VP |
| Chloride | ND | 59 | | mg/Kg | 20 | 11/10/2020 2:19:15 PM | 56326 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 11/6/2020 3:44:49 PM | 56212 |
| Surr: BFB | 102 | 70-130 | | %Rec | 1 | 11/6/2020 3:44:49 PM | 56212 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.7 | | mg/Kg | 1 | 11/6/2020 11:02:28 PM | 56227 |
| Motor Oil Range Organics (MRO) | ND | 44 | | mg/Kg | 1 | 11/6/2020 11:02:28 PM | 56227 |
| Surr: DNOP | 97.4 | 30.4-154 | | %Rec | 1 | 11/6/2020 11:02:28 PM | 56227 |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | | Analyst: DJF |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 11/6/2020 3:44:49 PM | 56212 |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 11/6/2020 3:44:49 PM | 56212 |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 11/6/2020 3:44:49 PM | 56212 |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 11/6/2020 3:44:49 PM | 56212 |
| Surr: 1,2-Dichloroethane-d4 | 91.8 | 70-130 | | %Rec | 1 | 11/6/2020 3:44:49 PM | 56212 |
| Surr: 4-Bromofluorobenzene | 109 | 70-130 | | %Rec | 1 | 11/6/2020 3:44:49 PM | 56212 |
| Surr: Dibromofluoromethane | 96.0 | 70-130 | | %Rec | 1 | 11/6/2020 3:44:49 PM | 56212 |
| Surr: Toluene-d8 | 95.7 | 70-130 | | %Rec | 1 | 11/6/2020 3:44:49 PM | 56212 |

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 | | |
| | | | | |

Analytical Report

Lab Order 2011156

Date Reported: 11/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS20-06 0-0.5

Project: Big Cat 16 9 Fed 215H Tomcat 16 State

Collection Date: 11/2/2020 1:05:00 PM

Lab ID: 2011156-004

Matrix: SOIL

Received Date: 11/4/2020 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 11/10/2020 2:31:40 PM | 56326 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 11/6/2020 5:06:30 PM | 56212 |
| Surr: BFB | 103 | 70-130 | | %Rec | 1 | 11/6/2020 5:06:30 PM | 56212 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 11/7/2020 12:14:11 AM | 56227 |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 11/7/2020 12:14:11 AM | 56227 |
| Surr: DNOP | 83.3 | 30.4-154 | | %Rec | 1 | 11/7/2020 12:14:11 AM | 56227 |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 11/6/2020 5:06:30 PM | 56212 |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 11/6/2020 5:06:30 PM | 56212 |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 11/6/2020 5:06:30 PM | 56212 |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 11/6/2020 5:06:30 PM | 56212 |
| Surr: 1,2-Dichloroethane-d4 | 90.1 | 70-130 | | %Rec | 1 | 11/6/2020 5:06:30 PM | 56212 |
| Surr: 4-Bromofluorobenzene | 106 | 70-130 | | %Rec | 1 | 11/6/2020 5:06:30 PM | 56212 |
| Surr: Dibromofluoromethane | 95.9 | 70-130 | | %Rec | 1 | 11/6/2020 5:06:30 PM | 56212 |
| Surr: Toluene-d8 | 93.8 | 70-130 | | %Rec | 1 | 11/6/2020 5:06:30 PM | 56212 |

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 | | |
| | | | | |

Analytical Report

Lab Order 2011156

Date Reported: 11/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: SS20-08 0-0.5

Project: Big Cat 16 9 Fed 215H Tomcat 16 State

Collection Date: 11/2/2020 1:15:00 PM

Lab ID: 2011156-005

Matrix: SOIL

Received Date: 11/4/2020 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: VP |
| Chloride | 94 | 60 | | mg/Kg | 20 | 11/10/2020 2:44:04 PM | 56326 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 11/6/2020 6:28:18 PM | 56212 |
| Surr: BFB | 99.3 | 70-130 | | %Rec | 1 | 11/6/2020 6:28:18 PM | 56212 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/Kg | 1 | 11/7/2020 12:38:11 AM | 56227 |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 11/7/2020 12:38:11 AM | 56227 |
| Surr: DNOP | 81.1 | 30.4-154 | | %Rec | 1 | 11/7/2020 12:38:11 AM | 56227 |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | | Analyst: DJF |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 11/6/2020 6:28:18 PM | 56212 |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 11/6/2020 6:28:18 PM | 56212 |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 11/6/2020 6:28:18 PM | 56212 |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 11/6/2020 6:28:18 PM | 56212 |
| Surr: 1,2-Dichloroethane-d4 | 94.4 | 70-130 | | %Rec | 1 | 11/6/2020 6:28:18 PM | 56212 |
| Surr: 4-Bromofluorobenzene | 103 | 70-130 | | %Rec | 1 | 11/6/2020 6:28:18 PM | 56212 |
| Surr: Dibromofluoromethane | 97.5 | 70-130 | | %Rec | 1 | 11/6/2020 6:28:18 PM | 56212 |
| Surr: Toluene-d8 | 95.4 | 70-130 | | %Rec | 1 | 11/6/2020 6:28:18 PM | 56212 |

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

| | | |
|--------------------|-----|---|
| 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 |

Analytical Report

Lab Order 2011156

Date Reported: 11/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH20-02 0

Project: Big Cat 16 9 Fed 215H Tomcat 16 State

Collection Date: 11/2/2020 1:50:00 PM

Lab ID: 2011156-006

Matrix: SOIL

Received Date: 11/4/2020 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 11/10/2020 2:56:28 PM | 56326 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 11/6/2020 6:55:25 PM | 56212 |
| Surr: BFB | 101 | 70-130 | | %Rec | 1 | 11/6/2020 6:55:25 PM | 56212 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/Kg | 1 | 11/7/2020 1:02:06 AM | 56227 |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 11/7/2020 1:02:06 AM | 56227 |
| Surr: DNOP | 76.0 | 30.4-154 | | %Rec | 1 | 11/7/2020 1:02:06 AM | 56227 |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | | Analyst: DJF |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 11/6/2020 6:55:25 PM | 56212 |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 11/6/2020 6:55:25 PM | 56212 |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 11/6/2020 6:55:25 PM | 56212 |
| Xylenes, Total | ND | 0.093 | | mg/Kg | 1 | 11/6/2020 6:55:25 PM | 56212 |
| Surr: 1,2-Dichloroethane-d4 | 97.2 | 70-130 | | %Rec | 1 | 11/6/2020 6:55:25 PM | 56212 |
| Surr: 4-Bromofluorobenzene | 106 | 70-130 | | %Rec | 1 | 11/6/2020 6:55:25 PM | 56212 |
| Surr: Dibromofluoromethane | 100 | 70-130 | | %Rec | 1 | 11/6/2020 6:55:25 PM | 56212 |
| Surr: Toluene-d8 | 94.2 | 70-130 | | %Rec | 1 | 11/6/2020 6:55:25 PM | 56212 |

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

| | | |
|--------------------|-----|---|
| 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 |

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Analytical Report

Lab Order 2011156

Date Reported: 11/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH20-03 0

Project: Big Cat 16 9 Fed 215H Tomcat 16 State

Collection Date: 11/2/2020 2:00:00 PM

Lab ID: 2011156-007

Matrix: SOIL

Received Date: 11/4/2020 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: VP |
| Chloride | 1500 | 59 | | mg/Kg | 20 | 11/10/2020 3:08:53 PM | 56326 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 11/6/2020 7:22:46 PM | 56212 |
| Surr: BFB | 100 | 70-130 | | %Rec | 1 | 11/6/2020 7:22:46 PM | 56212 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 11/7/2020 1:26:01 AM | 56227 |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 11/7/2020 1:26:01 AM | 56227 |
| Surr: DNOP | 84.0 | 30.4-154 | | %Rec | 1 | 11/7/2020 1:26:01 AM | 56227 |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | | Analyst: DJF |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 11/6/2020 7:22:46 PM | 56212 |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 11/6/2020 7:22:46 PM | 56212 |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 11/6/2020 7:22:46 PM | 56212 |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 11/6/2020 7:22:46 PM | 56212 |
| Surr: 1,2-Dichloroethane-d4 | 93.5 | 70-130 | | %Rec | 1 | 11/6/2020 7:22:46 PM | 56212 |
| Surr: 4-Bromofluorobenzene | 104 | 70-130 | | %Rec | 1 | 11/6/2020 7:22:46 PM | 56212 |
| Surr: Dibromofluoromethane | 97.4 | 70-130 | | %Rec | 1 | 11/6/2020 7:22:46 PM | 56212 |
| Surr: Toluene-d8 | 94.9 | 70-130 | | %Rec | 1 | 11/6/2020 7:22:46 PM | 56212 |

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 | | |
| | | | | |

Analytical Report

Lab Order 2011156

Date Reported: 11/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH20-03 0.5

Project: Big Cat 16 9 Fed 215H Tomcat 16 State

Collection Date: 11/2/2020 2:05:00 PM

Lab ID: 2011156-008

Matrix: SOIL

Received Date: 11/4/2020 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: VP |
| Chloride | 200 | 60 | | mg/Kg | 20 | 11/10/2020 4:10:57 PM | 56326 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 11/6/2020 7:49:53 PM | 56212 |
| Surr: BFB | 99.2 | 70-130 | | %Rec | 1 | 11/6/2020 7:49:53 PM | 56212 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 11/7/2020 1:49:50 AM | 56227 |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 11/7/2020 1:49:50 AM | 56227 |
| Surr: DNOP | 85.2 | 30.4-154 | | %Rec | 1 | 11/7/2020 1:49:50 AM | 56227 |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | | Analyst: DJF |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 11/6/2020 7:49:53 PM | 56212 |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 11/6/2020 7:49:53 PM | 56212 |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 11/6/2020 7:49:53 PM | 56212 |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 11/6/2020 7:49:53 PM | 56212 |
| Surr: 1,2-Dichloroethane-d4 | 95.3 | 70-130 | | %Rec | 1 | 11/6/2020 7:49:53 PM | 56212 |
| Surr: 4-Bromofluorobenzene | 104 | 70-130 | | %Rec | 1 | 11/6/2020 7:49:53 PM | 56212 |
| Surr: Dibromofluoromethane | 98.0 | 70-130 | | %Rec | 1 | 11/6/2020 7:49:53 PM | 56212 |
| Surr: Toluene-d8 | 94.6 | 70-130 | | %Rec | 1 | 11/6/2020 7:49:53 PM | 56212 |

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 | | |
| | | | | |

Analytical Report

Lab Order 2011156

Date Reported: 11/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH20-04 0

Project: Big Cat 16 9 Fed 215H Tomcat 16 State

Collection Date: 11/2/2020 2:10:00 PM

Lab ID: 2011156-009

Matrix: SOIL

Received Date: 11/4/2020 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: CAS |
| Chloride | ND | 59 | | mg/Kg | 20 | 11/10/2020 4:19:50 PM | 56328 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 11/6/2020 8:17:00 PM | 56212 |
| Surr: BFB | 99.1 | 70-130 | | %Rec | 1 | 11/6/2020 8:17:00 PM | 56212 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 11/9/2020 6:39:38 PM | 56227 |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 11/9/2020 6:39:38 PM | 56227 |
| Surr: DNOP | 90.4 | 30.4-154 | | %Rec | 1 | 11/9/2020 6:39:38 PM | 56227 |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | | Analyst: DJF |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 11/6/2020 8:17:00 PM | 56212 |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 11/6/2020 8:17:00 PM | 56212 |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 11/6/2020 8:17:00 PM | 56212 |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 11/6/2020 8:17:00 PM | 56212 |
| Surr: 1,2-Dichloroethane-d4 | 92.0 | 70-130 | | %Rec | 1 | 11/6/2020 8:17:00 PM | 56212 |
| Surr: 4-Bromofluorobenzene | 105 | 70-130 | | %Rec | 1 | 11/6/2020 8:17:00 PM | 56212 |
| Surr: Dibromofluoromethane | 95.1 | 70-130 | | %Rec | 1 | 11/6/2020 8:17:00 PM | 56212 |
| Surr: Toluene-d8 | 95.2 | 70-130 | | %Rec | 1 | 11/6/2020 8:17:00 PM | 56212 |

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 | | |
| | | | | |

Analytical Report

Lab Order 2011156

Date Reported: 11/11/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH20-04 0.5

Project: Big Cat 16 9 Fed 215H Tomcat 16 State

Collection Date: 11/2/2020 2:15:00 PM

Lab ID: 2011156-010

Matrix: SOIL

Received Date: 11/4/2020 8:00:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: CAS |
| Chloride | ND | 59 | | mg/Kg | 20 | 11/10/2020 4:57:05 PM | 56328 |
| EPA METHOD 8015D MOD: GASOLINE RANGE | | | | | | | Analyst: DJF |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 11/6/2020 8:44:21 PM | 56212 |
| Surr: BFB | 101 | 70-130 | | %Rec | 1 | 11/6/2020 8:44:21 PM | 56212 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.1 | | mg/Kg | 1 | 11/7/2020 2:37:37 AM | 56227 |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 11/7/2020 2:37:37 AM | 56227 |
| Surr: DNOP | 84.7 | 30.4-154 | | %Rec | 1 | 11/7/2020 2:37:37 AM | 56227 |
| EPA METHOD 8260B: VOLATILES SHORT LIST | | | | | | | Analyst: DJF |
| Benzene | ND | 0.023 | | mg/Kg | 1 | 11/6/2020 8:44:21 PM | 56212 |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 11/6/2020 8:44:21 PM | 56212 |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 11/6/2020 8:44:21 PM | 56212 |
| Xylenes, Total | ND | 0.093 | | mg/Kg | 1 | 11/6/2020 8:44:21 PM | 56212 |
| Surr: 1,2-Dichloroethane-d4 | 93.5 | 70-130 | | %Rec | 1 | 11/6/2020 8:44:21 PM | 56212 |
| Surr: 4-Bromofluorobenzene | 104 | 70-130 | | %Rec | 1 | 11/6/2020 8:44:21 PM | 56212 |
| Surr: Dibromofluoromethane | 98.3 | 70-130 | | %Rec | 1 | 11/6/2020 8:44:21 PM | 56212 |
| Surr: Toluene-d8 | 95.0 | 70-130 | | %Rec | 1 | 11/6/2020 8:44:21 PM | 56212 |

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

| | | |
|--------------------|-----|---|
| 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 |

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

WO#: 2011156

11-Nov-20

Client: Devon Energy**Project:** Big Cat 16 9 Fed 215H Tomcat 16 State 2

| Sample ID: MB-56328 | SampType: mblk | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56328 | RunNo: 73261 | | | | | | | | |
| Prep Date: 11/10/2020 | Analysis Date: 11/10/2020 | SeqNo: 2577782 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-56328 | SampType: lcs | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56328 | RunNo: 73261 | | | | | | | | |
| Prep Date: 11/10/2020 | Analysis Date: 11/10/2020 | SeqNo: 2577783 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 93.5 | 90 | 110 | | | |

| Sample ID: MB-56326 | SampType: MBLK | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56326 | RunNo: 73263 | | | | | | | | |
| Prep Date: 11/10/2020 | Analysis Date: 11/10/2020 | SeqNo: 2577890 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-56326 | SampType: LCS | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56326 | RunNo: 73263 | | | | | | | | |
| Prep Date: 11/10/2020 | Analysis Date: 11/10/2020 | SeqNo: 2577891 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 94.4 | 90 | 110 | | | |

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of 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#: 2011156

11-Nov-20

Client: Devon Energy**Project:** Big Cat 16 9 Fed 215H Tomcat 16 State 2

| Sample ID: LCS-56211 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56211 | | | RunNo: 73123 | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | | | SeqNo: 2573679 | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 51 | 10 | 50.00 | 0 | 102 | 70 | 130 | | | |
| Surr: DNOP | 3.6 | | 5.000 | | 72.9 | 30.4 | 154 | | | |

| Sample ID: MB-56211 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|--------------------------------|---------------------------------|-----|-----------|--|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56211 | | | RunNo: 73123 | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | | | SeqNo: 2573681 | 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 | 8.7 | | 10.00 | | 86.6 | 30.4 | 154 | | | |

| Sample ID: MB-56273 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56273 | | | RunNo: 73202 | | | | | | |
| Prep Date: 11/7/2020 | Analysis Date: 11/8/2020 | | | SeqNo: 2574762 | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 11 | | 10.00 | | 109 | 30.4 | 154 | | | |

| Sample ID: LCS-56273 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56273 | | | RunNo: 73202 | | | | | | |
| Prep Date: 11/7/2020 | Analysis Date: 11/8/2020 | | | SeqNo: 2574763 | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.7 | | 5.000 | | 94.5 | 30.4 | 154 | | | |

| Sample ID: 2011156-003AMS | SampType: MS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|----------------------------------|---------------------------------|-----|-----------|--|---------------------|----------|-----------|------|----------|------|
| Client ID: SS20-04 0-0.5 | Batch ID: 56227 | | | RunNo: 73123 | | | | | | |
| Prep Date: 11/5/2020 | Analysis Date: 11/6/2020 | | | SeqNo: 2575286 | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 44 | 9.7 | 48.64 | 0 | 89.8 | 15 | 184 | | | |
| Surr: DNOP | 4.1 | | 4.864 | | 84.9 | 30.4 | 154 | | | |

| Sample ID: 2011156-003AMSD | SampType: MSD | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|-----------------------------------|---------------------------------|-----|-----------|--|---------------------|----------|-----------|------|----------|------|
| Client ID: SS20-04 0-0.5 | Batch ID: 56227 | | | RunNo: 73123 | | | | | | |
| Prep Date: 11/5/2020 | Analysis Date: 11/6/2020 | | | SeqNo: 2575287 | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 42 | 9.5 | 47.26 | 0 | 87.9 | 15 | 184 | 5.07 | 23.9 | |

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

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

WO#: 2011156

11-Nov-20

Client: Devon Energy**Project:** Big Cat 16 9 Fed 215H Tomcat 16 State 2

| Sample ID: 2011156-003AMSD | SampType: MSD | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: SS20-04 0-0.5 | Batch ID: 56227 | RunNo: 73123 | | | | | | | | |
| Prep Date: 11/5/2020 | Analysis Date: 11/6/2020 | SeqNo: 2575287 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 3.7 | | 4.726 | | 77.4 | 30.4 | 154 | 0 | 0 | |

| Sample ID: LCS-56227 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56227 | RunNo: 73123 | | | | | | | | |
| Prep Date: 11/5/2020 | Analysis Date: 11/6/2020 | SeqNo: 2575306 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 | 87.4 | 70 | 130 | | | |
| Surr: DNOP | 3.6 | | 5.000 | | 72.7 | 30.4 | 154 | | | |

| Sample ID: MB-56227 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|--------------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56227 | RunNo: 73123 | | | | | | | | |
| Prep Date: 11/5/2020 | Analysis Date: 11/6/2020 | SeqNo: 2575307 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 | 8.7 | | 10.00 | | 87.5 | 30.4 | 154 | | | |

| Sample ID: MB-56251 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56251 | RunNo: 73202 | | | | | | | | |
| Prep Date: 11/6/2020 | Analysis Date: 11/7/2020 | SeqNo: 2575597 Units: %Rec | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 8.4 | | 10.00 | | 83.6 | 30.4 | 154 | | | |

| Sample ID: LCS-56251 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56251 | RunNo: 73202 | | | | | | | | |
| Prep Date: 11/6/2020 | Analysis Date: 11/7/2020 | SeqNo: 2575598 Units: %Rec | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 3.8 | | 5.000 | | 76.0 | 30.4 | 154 | | | |

| Sample ID: MB-56253 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|---------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56253 | RunNo: 73202 | | | | | | | | |
| Prep Date: 11/6/2020 | Analysis Date: 11/7/2020 | SeqNo: 2575612 Units: %Rec | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 9.0 | | 10.00 | | 89.7 | 30.4 | 154 | | | |

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#: 2011156

11-Nov-20

Client: Devon Energy**Project:** Big Cat 16 9 Fed 215H Tomcat 16 State 2

| Sample ID: LCS-56253 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56253 | | RunNo: 73202 | | | | | | | |
| Prep Date: 11/6/2020 | Analysis Date: 11/7/2020 | | SeqNo: 2575613 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.3 | | 5.000 | | 86.1 | 30.4 | 154 | | | |

| Sample ID: MB-56256 | SampType: MBLK | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56256 | | RunNo: 73202 | | | | | | | |
| Prep Date: 11/6/2020 | Analysis Date: 11/8/2020 | | SeqNo: 2575636 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 9.1 | | 10.00 | | 90.6 | 30.4 | 154 | | | |

| Sample ID: LCS-56256 | SampType: LCS | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | |
|-----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56256 | | RunNo: 73202 | | | | | | | |
| Prep Date: 11/6/2020 | Analysis Date: 11/8/2020 | | SeqNo: 2575637 | | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.6 | | 5.000 | | 91.9 | 30.4 | 154 | | | |

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#: 2011156

11-Nov-20

Client: Devon Energy**Project:** Big Cat 16 9 Fed 215H Tomcat 16 State 2

| Sample ID: mb-56212 | SampType: MBLK | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56212 | RunNo: 73190 | | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | SeqNo: 2574203 | 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: 1,2-Dichloroethane-d4 | 0.46 | | 0.5000 | | 92.4 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.54 | | 0.5000 | | 107 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.50 | | 0.5000 | | 99.6 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.48 | | 0.5000 | | 96.5 | 70 | 130 | | | |

| Sample ID: lcs-56212 | SampType: LCS4 | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BatchQC | Batch ID: 56212 | RunNo: 73190 | | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | SeqNo: 2574204 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.025 | 1.000 | 0 | 101 | 80 | 120 | | | |
| Toluene | 1.0 | 0.050 | 1.000 | 0 | 103 | 80 | 120 | | | |
| Ethylbenzene | 1.0 | 0.050 | 1.000 | 0 | 104 | 80 | 120 | | | |
| Xylenes, Total | 3.1 | 0.10 | 3.000 | 0 | 104 | 80 | 120 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.47 | | 0.5000 | | 93.7 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.53 | | 0.5000 | | 106 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.50 | | 0.5000 | | 99.8 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.48 | | 0.5000 | | 96.9 | 70 | 130 | | | |

| Sample ID: 2011156-004ams | SampType: MS4 | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|----------------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: SS20-06 0-0.5 | Batch ID: 56212 | RunNo: 73190 | | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | SeqNo: 2574207 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.025 | 0.9970 | 0 | 102 | 71.1 | 115 | | | |
| Toluene | 1.1 | 0.050 | 0.9970 | 0 | 108 | 79.6 | 132 | | | |
| Ethylbenzene | 1.1 | 0.050 | 0.9970 | 0 | 106 | 83.8 | 134 | | | |
| Xylenes, Total | 3.2 | 0.10 | 2.991 | 0 | 109 | 82.4 | 132 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.45 | | 0.4985 | | 90.2 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.54 | | 0.4985 | | 108 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.48 | | 0.4985 | | 95.4 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.49 | | 0.4985 | | 98.1 | 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 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#: 2011156

11-Nov-20

Client: Devon Energy**Project:** Big Cat 16 9 Fed 215H Tomcat 16 State 2

| Sample ID: 2011156-004amsd | SampType: MSD4 | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|-----------------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: SS20-06 0-0.5 | Batch ID: 56212 | RunNo: 73190 | | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | SeqNo: 2574208 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.98 | 0.025 | 0.9804 | 0 | 100 | 71.1 | 115 | 3.44 | 20 | |
| Toluene | 1.0 | 0.049 | 0.9804 | 0 | 102 | 79.6 | 132 | 7.18 | 20 | |
| Ethylbenzene | 1.0 | 0.049 | 0.9804 | 0 | 106 | 83.8 | 134 | 2.04 | 20 | |
| Xylenes, Total | 3.1 | 0.098 | 2.941 | 0 | 107 | 82.4 | 132 | 3.22 | 20 | |
| Surr: 1,2-Dichloroethane-d4 | 0.44 | | 0.4902 | | 89.6 | 70 | 130 | 0 | 0 | |
| Surr: 4-Bromofluorobenzene | 0.52 | | 0.4902 | | 106 | 70 | 130 | 0 | 0 | |
| Surr: Dibromofluoromethane | 0.47 | | 0.4902 | | 94.9 | 70 | 130 | 0 | 0 | |
| Surr: Toluene-d8 | 0.47 | | 0.4902 | | 95.0 | 70 | 130 | 0 | 0 | |

| Sample ID: mb-56204 | SampType: MBLK | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56204 | RunNo: 73190 | | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/7/2020 | SeqNo: 2574217 | 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: 1,2-Dichloroethane-d4 | 0.47 | | 0.5000 | | 94.8 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.51 | | 0.5000 | | 102 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.48 | | 0.5000 | | 96.2 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.47 | | 0.5000 | | 93.5 | 70 | 130 | | | |

| Sample ID: lcs-56204 | SampType: LCS4 | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | | | |
|-----------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BatchQC | Batch ID: 56204 | RunNo: 73190 | | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | SeqNo: 2574219 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.1 | 0.025 | 1.000 | 0 | 105 | 80 | 120 | | | |
| Toluene | 1.0 | 0.050 | 1.000 | 0 | 101 | 80 | 120 | | | |
| Ethylbenzene | 1.0 | 0.050 | 1.000 | 0 | 101 | 80 | 120 | | | |
| Xylenes, Total | 3.1 | 0.10 | 3.000 | 0 | 102 | 80 | 120 | | | |
| Surr: 1,2-Dichloroethane-d4 | 0.48 | | 0.5000 | | 96.1 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.52 | | 0.5000 | | 105 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.49 | | 0.5000 | | 98.8 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.47 | | 0.5000 | | 94.0 | 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 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

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

WO#: 2011156

11-Nov-20

Client: Devon Energy**Project:** Big Cat 16 9 Fed 215H Tomcat 16 State 2

| Sample ID: mb-56243 | SampType: MBLK | | | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|---|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56243 | | | RunNo: 73196 | | | | | | |
| Prep Date: 11/5/2020 | Analysis Date: 11/7/2020 | | | SeqNo: 2574658 | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 1,2-Dichloroethane-d4 | 0.46 | | 0.5000 | | 92.3 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.52 | | 0.5000 | | 104 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.49 | | 0.5000 | | 97.0 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.48 | | 0.5000 | | 95.6 | 70 | 130 | | | |

| Sample ID: lcs-56243 | SampType: LCS4 | | | TestCode: EPA Method 8260B: Volatiles Short List | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|---|--------------------|----------|-----------|------|----------|------|
| Client ID: BatchQC | Batch ID: 56243 | | | RunNo: 73196 | | | | | | |
| Prep Date: 11/5/2020 | Analysis Date: 11/7/2020 | | | SeqNo: 2574659 | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 1,2-Dichloroethane-d4 | 0.48 | | 0.5000 | | 96.0 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.55 | | 0.5000 | | 109 | 70 | 130 | | | |
| Surr: Dibromofluoromethane | 0.49 | | 0.5000 | | 98.8 | 70 | 130 | | | |
| Surr: Toluene-d8 | 0.48 | | 0.5000 | | 96.2 | 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 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#: 2011156

11-Nov-20

Client: Devon Energy**Project:** Big Cat 16 9 Fed 215H Tomcat 16 State 2

| Sample ID: mb-56212 | SampType: MBLK | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | |
|-------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56212 | | RunNo: 73190 | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | | SeqNo: 2574237 | | 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 | 520 | | 500.0 | | 103 | 70 | 130 | | | |

| Sample ID: lcs-56212 | SampType: LCS | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | |
|-------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56212 | | RunNo: 73190 | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | | SeqNo: 2574238 | | 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 | 87.7 | 70 | 130 | | | |
| Surr: BFB | 530 | | 500.0 | | 105 | 70 | 130 | | | |

| Sample ID: 2011156-003ams | SampType: MS | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | |
|----------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: SS20-04 0-0.5 | Batch ID: 56212 | | RunNo: 73190 | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | | SeqNo: 2574240 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 20 | 4.7 | 23.43 | 0 | 87.2 | 49.2 | 122 | | | |
| Surr: BFB | 490 | | 468.6 | | 104 | 70 | 130 | | | |

| Sample ID: 2011156-003amsd | SampType: MSD | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | |
|-----------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: SS20-04 0-0.5 | Batch ID: 56212 | | RunNo: 73190 | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | | SeqNo: 2574241 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 19 | 4.8 | 23.97 | 0 | 81.1 | 49.2 | 122 | 4.95 | 20 | |
| Surr: BFB | 490 | | 479.4 | | 101 | 70 | 130 | 0 | 0 | |

| Sample ID: mb-56204 | SampType: MBLK | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | |
|-------------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56204 | | RunNo: 73190 | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/7/2020 | | SeqNo: 2574251 | | 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 | 490 | | 500.0 | | 97.2 | 70 | 130 | | | |

| Sample ID: lcs-56204 | SampType: LCS | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | | |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56204 | | RunNo: 73190 | | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | | SeqNo: 2574252 | | 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 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

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

WO#: 2011156

11-Nov-20

Client: Devon Energy**Project:** Big Cat 16 9 Fed 215H Tomcat 16 State 2

| Sample ID: ics-56204 | SampType: LCS | | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|---|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56204 | | | RunNo: 73190 | | | | | | |
| Prep Date: 11/4/2020 | Analysis Date: 11/6/2020 | | | SeqNo: 2574252 | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 21 | 5.0 | 25.00 | 0 | 82.4 | 70 | 130 | | | |
| Surr: BFB | 490 | | 500.0 | | 97.8 | 70 | 130 | | | |

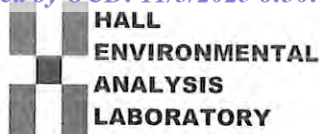
| Sample ID: mb-56243 | SampType: MBLK | | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|---|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 56243 | | | RunNo: 73196 | | | | | | |
| Prep Date: 11/5/2020 | Analysis Date: 11/7/2020 | | | SeqNo: 2574698 | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 500 | | 500.0 | | 99.8 | 70 | 130 | | | |

| Sample ID: ics-56243 | SampType: LCS | | | TestCode: EPA Method 8015D Mod: Gasoline Range | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|---|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 56243 | | | RunNo: 73196 | | | | | | |
| Prep Date: 11/5/2020 | Analysis Date: 11/7/2020 | | | SeqNo: 2574699 | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 510 | | 500.0 | | 102 | 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 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: clients.hallenvironmental.com

Sample Log-In Check List

Client Name: **Devon Energy**Work Order Number: **2011156**

RcptNo: 1

Received By: **Emily Mocho**

11/4/2020 8:00:00 AM

Completed By: **Emily Mocho**

11/4/2020 9:06:24 AM

Reviewed By: *CM**11/4/20*

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: *JR 11/4/20*

Special Handling (if applicable)

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

Person Notified: _____

Date: _____

By Whom: _____

Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 2.6 | Good | Yes | | | |

Chain-of-Custody Record

Turn-Around Time:

5 Day / Rush

Client:

Devon Energy

☐ Standard ☐ Rush

Mailing Address:

Project Name:

Big Cat 16 9 Fed 215 H /
Tomcat 16 State 2

Project #:

19E-00575

Phone #:

email or Fax#:

Project Manager:

Natalie Gordon

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)Accreditation: ☐ Az Compliance☐ NELAC ☐ Other☐ EDD (Type)

Sampler: MJP

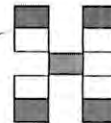
On Ice: ☒ Yes ☐ No

of Coolers: 1

Cooler Temp (including CF): 2.6 ± 0.2 = 2.4 (°C)

| Date | Time | Matrix | Sample Name | Container Type and # | Preservative Type | HEAL No. |
|------|-------|--------|---------------|----------------------|-------------------|----------|
| 11/2 | 12:00 | Soil | SS20-01 0-0.5 | 402 | Ice | 001 |
| | 12:10 | | SS20-03 0-0.5 | | | 002 |
| | 12:15 | | SS20-04 0-0.5 | | | 003 |
| | 1:05 | | SS20-06 0-0.5 | | | 004 |
| | 1:15 | | SS20-08 0-0.5 | | | 005 |
| | 1:50 | | BH20-02 0' | | | 006 |
| | 2:00 | | BH20-03 0 | | | 007 |
| | 2:05 | | BH20-03 0.5 | | | 008 |
| | 2:10 | | BH20-04 0 | | | 009 |
| ✓ | 2:15 | ✓ | BH20-04 0.5 | ✓ | ✓ | 010 |

| | | | | | |
|---------------|-------------|------------------------------|---|---------------|-------------|
| Date: 11/3/20 | Time: 12:15 | Relinquished by: [Signature] | Received by: [Signature] Via: [Signature] | Date: 11/3/20 | Time: 12:15 |
| Date: 11/3/20 | Time: 19:00 | Relinquished by: [Signature] | Received by: [Signature] Via: 2M Courier | Date: 11/4/20 | Time: 8:00 |

HALL ENVIRONMENTAL
ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

| BTEX / MTBE / TMB's (8021) | TPH:8015D(GRO / DRO / MRO) | 8081 Pesticides/8082 PCB's | EDB (Method 504.1) | PAHs by 8310 or 8270SIMS | RCRA 8 Metals | (C) F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄ | 8260 (VOA) | 8270 (Semi-VOA) | Total Coliform (Present/Absent) | | | | | | | | | | |
|----------------------------|----------------------------|----------------------------|--------------------|--------------------------|---------------|--|------------|-----------------|---------------------------------|--|--|--|--|--|--|--|--|--|--|
| ✓ | ✓ | | | | | ✓ | | | | | | | | | | | | | |
| ✓ | ✓ | | | | | ✓ | | | | | | | | | | | | | |
| ✓ | ✓ | | | | | ✓ | | | | | | | | | | | | | |
| ✓ | ✓ | | | | | ✓ | | | | | | | | | | | | | |
| ✓ | ✓ | | | | | ✓ | | | | | | | | | | | | | |
| ✓ | ✓ | | | | | ✓ | | | | | | | | | | | | | |
| ✓ | ✓ | | | | | ✓ | | | | | | | | | | | | | |
| ✓ | ✓ | | | | | ✓ | | | | | | | | | | | | | |

Remarks: Direct CC: Natalie Gordon
bill
Devon w/o # 20797140



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

December 29, 2020

Amanda Davis
Devon Energy
6488 Seven Rivers Highway
Artesia, NM 88210
TEL: (505) 350-1336
FAX

RE: Big Cat 16-9 CTB

OrderNo.: 2012A10

Dear Amanda Davis:

Hall Environmental Analysis Laboratory received 6 sample(s) on 12/19/2020 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", is written over a light blue horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 2012A10

Date Reported: 12/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS20-01 0-0.5

Project: Big Cat 16-9 CTB

Collection Date: 12/17/2020 1:15:00 PM

Lab ID: 2012A10-001

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.7 | | mg/Kg | 1 | 12/23/2020 1:43:29 AM |
| Motor Oil Range Organics (MRO) | ND | 44 | | mg/Kg | 1 | 12/23/2020 1:43:29 AM |
| Surr: DNOP | 70.5 | 30.4-154 | | %Rec | 1 | 12/23/2020 1:43:29 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/24/2020 3:23:11 AM |
| Surr: BFB | 85.0 | 75.3-105 | | %Rec | 1 | 12/24/2020 3:23:11 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/24/2020 3:23:11 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/24/2020 3:23:11 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/24/2020 3:23:11 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/24/2020 3:23:11 AM |
| Surr: 4-Bromofluorobenzene | 102 | 80-120 | | %Rec | 1 | 12/24/2020 3:23:11 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 10:40:11 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A10

Date Reported: 12/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS20-02 0-0.5

Project: Big Cat 16-9 CTB

Collection Date: 12/17/2020 1:20:00 PM

Lab ID: 2012A10-002

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 12/23/2020 1:52:58 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 12/23/2020 1:52:58 AM |
| Surr: DNOP | 71.5 | 30.4-154 | | %Rec | 1 | 12/23/2020 1:52:58 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/24/2020 3:46:35 AM |
| Surr: BFB | 87.1 | 75.3-105 | | %Rec | 1 | 12/24/2020 3:46:35 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/24/2020 3:46:35 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/24/2020 3:46:35 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/24/2020 3:46:35 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/24/2020 3:46:35 AM |
| Surr: 4-Bromofluorobenzene | 105 | 80-120 | | %Rec | 1 | 12/24/2020 3:46:35 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 11:17:25 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A10

Date Reported: 12/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-01 0-0.5

Project: Big Cat 16-9 CTB

Collection Date: 12/17/2020 1:25:00 PM

Lab ID: 2012A10-003

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.4 | | mg/Kg | 1 | 12/23/2020 2:02:25 AM |
| Motor Oil Range Organics (MRO) | ND | 42 | | mg/Kg | 1 | 12/23/2020 2:02:25 AM |
| Surr: DNOP | 64.8 | 30.4-154 | | %Rec | 1 | 12/23/2020 2:02:25 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/24/2020 4:09:57 AM |
| Surr: BFB | 89.3 | 75.3-105 | | %Rec | 1 | 12/24/2020 4:09:57 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/24/2020 4:09:57 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/24/2020 4:09:57 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/24/2020 4:09:57 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/24/2020 4:09:57 AM |
| Surr: 4-Bromofluorobenzene | 106 | 80-120 | | %Rec | 1 | 12/24/2020 4:09:57 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 11:54:38 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A10

Date Reported: 12/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-02 0-0.5

Project: Big Cat 16-9 CTB

Collection Date: 12/17/2020 1:30:00 PM

Lab ID: 2012A10-004

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.5 | | mg/Kg | 1 | 12/23/2020 2:11:52 AM |
| Motor Oil Range Organics (MRO) | ND | 42 | | mg/Kg | 1 | 12/23/2020 2:11:52 AM |
| Surr: DNOP | 81.0 | 30.4-154 | | %Rec | 1 | 12/23/2020 2:11:52 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/24/2020 4:33:19 AM |
| Surr: BFB | 87.8 | 75.3-105 | | %Rec | 1 | 12/24/2020 4:33:19 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/24/2020 4:33:19 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/24/2020 4:33:19 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/24/2020 4:33:19 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/24/2020 4:33:19 AM |
| Surr: 4-Bromofluorobenzene | 106 | 80-120 | | %Rec | 1 | 12/24/2020 4:33:19 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/29/2020 12:56:40 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 | 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 4 of 14

Analytical Report

Lab Order 2012A10

Date Reported: 12/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-03 0-0.5

Project: Big Cat 16-9 CTB

Collection Date: 12/17/2020 1:35:00 PM

Lab ID: 2012A10-005

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.1 | | mg/Kg | 1 | 12/23/2020 7:45:11 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 12/23/2020 7:45:11 PM |
| Surr: DNOP | 78.8 | 30.4-154 | | %Rec | 1 | 12/23/2020 7:45:11 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/24/2020 10:47:28 AM |
| Surr: BFB | 89.5 | 75.3-105 | | %Rec | 1 | 12/24/2020 10:47:28 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/24/2020 10:47:28 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/24/2020 10:47:28 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/24/2020 10:47:28 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/24/2020 10:47:28 AM |
| Surr: 4-Bromofluorobenzene | 108 | 80-120 | | %Rec | 1 | 12/24/2020 10:47:28 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/29/2020 1:09:05 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A10

Date Reported: 12/29/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-04 0-0.5

Project: Big Cat 16-9 CTB

Collection Date: 12/17/2020 1:40:00 PM

Lab ID: 2012A10-006

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 12/22/2020 10:02:07 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 12/22/2020 10:02:07 AM |
| Surr: DNOP | 70.8 | 30.4-154 | | %Rec | 1 | 12/22/2020 10:02:07 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: RAA |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/24/2020 11:58:18 AM |
| Surr: BFB | 88.1 | 75.3-105 | | %Rec | 1 | 12/24/2020 11:58:18 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: RAA |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/24/2020 11:58:18 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/24/2020 11:58:18 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/24/2020 11:58:18 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/24/2020 11:58:18 AM |
| Surr: 4-Bromofluorobenzene | 107 | 80-120 | | %Rec | 1 | 12/24/2020 11:58:18 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/29/2020 1:21:29 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 | 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 | | |
| | | | | |

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

WO#: 2012A10

29-Dec-20

Client: Devon Energy
Project: Big Cat 16-9 CTB

| Sample ID: MB-57223 | SampType: MBLK | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57223 | RunNo: 74266 | | | | | | | | |
| Prep Date: 12/28/2020 | Analysis Date: 12/28/2020 | SeqNo: 2621615 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-57223 | SampType: LCS | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57223 | RunNo: 74266 | | | | | | | | |
| Prep Date: 12/28/2020 | Analysis Date: 12/28/2020 | SeqNo: 2621616 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 94.4 | 90 | 110 | | | |

| Sample ID: MB-57240 | SampType: MBLK | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57240 | RunNo: 74266 | | | | | | | | |
| Prep Date: 12/28/2020 | Analysis Date: 12/28/2020 | SeqNo: 2621651 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-57240 | SampType: LCS | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57240 | RunNo: 74266 | | | | | | | | |
| Prep Date: 12/28/2020 | Analysis Date: 12/28/2020 | SeqNo: 2621652 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 93.8 | 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 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

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

WO#: 2012A10

29-Dec-20

Client: Devon Energy
Project: Big Cat 16-9 CTB

| Sample ID: LCS-57127 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|------------------------------|----------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57127 | | | RunNo: 74191 | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/22/2020 | | | SeqNo: 2618631 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.6 | | 5.000 | | 92.5 | 30.4 | 154 | | | |

| Sample ID: LCS-57129 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|------------------------------|----------------------------------|-----|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57129 | | | RunNo: 74191 | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/22/2020 | | | SeqNo: 2618633 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 48 | 10 | 50.00 | 0 | 96.9 | 68.9 | 141 | | | |
| Surr: DNOP | 5.4 | | 5.000 | | 107 | 30.4 | 154 | | | |

| Sample ID: MB-57127 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|------------------------------|----------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57127 | | | RunNo: 74191 | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/22/2020 | | | SeqNo: 2618635 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 9.9 | | 10.00 | | 99.0 | 30.4 | 154 | | | |

| Sample ID: MB-57129 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|--------------------------------|----------------------------------|-----|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57129 | | | RunNo: 74191 | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/22/2020 | | | SeqNo: 2618637 | | 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 | 30.4 | 154 | | | |

| Sample ID: MB-57134 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|--------------------------------|----------------------------------|-----|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57134 | | | RunNo: 74198 | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/22/2020 | | | SeqNo: 2619030 | | 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 | 8.4 | | 10.00 | | 84.4 | 30.4 | 154 | | | |

| Sample ID: LCS-57134 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|------------------------------|----------------------------------|-----|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57134 | | | RunNo: 74198 | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/22/2020 | | | SeqNo: 2619042 | | 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 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

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

WO#: 2012A10

29-Dec-20

Client: Devon Energy
Project: Big Cat 16-9 CTB

| Sample ID: LCS-57134 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|------------------------------|----------------------------------|-----|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57134 | | | RunNo: 74198 | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/22/2020 | | | SeqNo: 2619042 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 45 | 10 | 50.00 | 0 | 90.7 | 68.9 | 141 | | | |
| Surr: DNOP | 4.3 | | 5.000 | | 86.5 | 30.4 | 154 | | | |

| Sample ID: 2012A10-005AMS | SampType: MS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|----------------------------------|----------------------------------|-----|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: WS20-03 0-0.5 | Batch ID: 57134 | | | RunNo: 74229 | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/23/2020 | | | SeqNo: 2620322 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 36 | 8.5 | 42.48 | 0 | 85.2 | 15 | 184 | | | |
| Surr: DNOP | 3.0 | | 4.248 | | 70.9 | 30.4 | 154 | | | |

| Sample ID: 2012A10-005AMSD | SampType: MSD | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|-----------------------------------|----------------------------------|-----|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: WS20-03 0-0.5 | Batch ID: 57134 | | | RunNo: 74229 | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/23/2020 | | | SeqNo: 2620326 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 37 | 9.7 | 48.40 | 0 | 76.5 | 15 | 184 | 2.31 | 23.9 | |
| Surr: DNOP | 3.1 | | 4.840 | | 63.7 | 30.4 | 154 | 0 | 0 | |

| Sample ID: LCS-57133 | SampType: LCS | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|------------------------------|----------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57133 | | | RunNo: 74229 | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/23/2020 | | | SeqNo: 2620340 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 4.9 | | 5.000 | | 98.7 | 30.4 | 154 | | | |

| Sample ID: MB-57133 | SampType: MBLK | | | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|------------------------------|----------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57133 | | | RunNo: 74229 | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/23/2020 | | | SeqNo: 2620341 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 11 | | 10.00 | | 110 | 30.4 | 154 | | | |

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#: 2012A10

29-Dec-20

Client: Devon Energy
Project: Big Cat 16-9 CTB

| Sample ID: mb-57115 | SampType: MBLK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57115 | RunNo: 74223 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/23/2020 | SeqNo: 2619872 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 880 | | 1000 | | 87.6 | 75.3 | 105 | | | |

| Sample ID: lcs-57115 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57115 | RunNo: 74223 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/23/2020 | SeqNo: 2619873 | | | 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 | 93.8 | 72.5 | 106 | | | |
| Surr: BFB | 1000 | | 1000 | | 99.7 | 75.3 | 105 | | | |

| Sample ID: 2012a10-006ams | SampType: MS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|----------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: WS20-04 0-0.5 | Batch ID: 57116 | RunNo: 74246 | | | | | | | | |
| Prep Date: 12/20/2020 | Analysis Date: 12/24/2020 | SeqNo: 2620869 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 21 | 4.9 | 24.63 | 0 | 86.0 | 61.3 | 114 | | | |
| Surr: BFB | 960 | | 985.2 | | 97.1 | 75.3 | 105 | | | |

| Sample ID: 2012a10-006amsd | SampType: MSD | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-----------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: WS20-04 0-0.5 | Batch ID: 57116 | RunNo: 74246 | | | | | | | | |
| Prep Date: 12/20/2020 | Analysis Date: 12/24/2020 | SeqNo: 2620870 | | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 | 5.0 | 24.78 | 0 | 88.2 | 61.3 | 114 | 3.12 | 20 | |
| Surr: BFB | 950 | | 991.1 | | 96.1 | 75.3 | 105 | 0 | 0 | |

| Sample ID: lcs-57116 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|----------------------------------|---|-----------|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57116 | RunNo: 74246 | | | | | | | | |
| Prep Date: 12/20/2020 | Analysis Date: 12/24/2020 | SeqNo: 2620921 | | | 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 | 93.0 | 72.5 | 106 | | | |
| Surr: BFB | 980 | | 1000 | | 98.3 | 75.3 | 105 | | | |

| Sample ID: lcs-57159 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|------------------------------|----------------------------------|---|-----------|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57159 | RunNo: 74246 | | | | | | | | |
| Prep Date: 12/22/2020 | Analysis Date: 12/24/2020 | SeqNo: 2620922 | | | Units: %Rec | | | | | |
| 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 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#: 2012A10

29-Dec-20

Client: Devon Energy
Project: Big Cat 16-9 CTB

| Sample ID: ics-57159 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|------------------------------|----------------------------------|-----|-----------|---|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57159 | | | RunNo: 74246 | | | | | | |
| Prep Date: 12/22/2020 | Analysis Date: 12/24/2020 | | | SeqNo: 2620922 | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 1000 | | 1000 | | 99.6 | 75.3 | 105 | | | |

| Sample ID: ics-57178 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|------------------------------|----------------------------------|-----|-----------|---|--------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57178 | | | RunNo: 74246 | | | | | | |
| Prep Date: 12/23/2020 | Analysis Date: 12/25/2020 | | | SeqNo: 2620923 | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 980 | | 1000 | | 97.9 | 75.3 | 105 | | | |

| Sample ID: mb-57116 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|----------------------------------|-----|-----------|---|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57116 | | | RunNo: 74246 | | | | | | |
| Prep Date: 12/20/2020 | Analysis Date: 12/24/2020 | | | SeqNo: 2620924 | 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 | 900 | | 1000 | | 90.3 | 75.3 | 105 | | | |

| Sample ID: mb-57159 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|------------------------------|----------------------------------|-----|-----------|---|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57159 | | | RunNo: 74246 | | | | | | |
| Prep Date: 12/22/2020 | Analysis Date: 12/25/2020 | | | SeqNo: 2620925 | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 900 | | 1000 | | 90.1 | 75.3 | 105 | | | |

| Sample ID: mb-57178 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|------------------------------|----------------------------------|-----|-----------|---|--------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57178 | | | RunNo: 74246 | | | | | | |
| Prep Date: 12/23/2020 | Analysis Date: 12/25/2020 | | | SeqNo: 2620926 | Units: %Rec | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: BFB | 880 | | 1000 | | 87.8 | 75.3 | 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#: 2012A10

29-Dec-20

Client: Devon Energy
Project: Big Cat 16-9 CTB

| Sample ID: mb-57115 | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57115 | RunNo: 74223 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/23/2020 | SeqNo: 2619921 | 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 | | 106 | 80 | 120 | | | |

| Sample ID: LCS-57115 | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57115 | RunNo: 74223 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/23/2020 | SeqNo: 2619922 | 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 | 94.5 | 80 | 120 | | | |
| Toluene | 0.96 | 0.050 | 1.000 | 0 | 96.0 | 80 | 120 | | | |
| Ethylbenzene | 0.96 | 0.050 | 1.000 | 0 | 95.8 | 80 | 120 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 97.3 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 108 | 80 | 120 | | | |

| Sample ID: 2012a10-005ams | SampType: MS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: WS20-03 0-0.5 | Batch ID: 57116 | RunNo: 74246 | | | | | | | | |
| Prep Date: 12/20/2020 | Analysis Date: 12/24/2020 | SeqNo: 2620934 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.89 | 0.025 | 0.9950 | 0 | 89.2 | 76.3 | 120 | | | |
| Toluene | 0.91 | 0.050 | 0.9950 | 0 | 91.2 | 78.5 | 120 | | | |
| Ethylbenzene | 0.91 | 0.050 | 0.9950 | 0 | 91.5 | 78.1 | 124 | | | |
| Xylenes, Total | 2.8 | 0.10 | 2.985 | 0.01434 | 93.4 | 79.3 | 125 | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 0.9950 | | 110 | 80 | 120 | | | |

| Sample ID: 2012a10-005amsd | SampType: MSD | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|-------|----------|------|
| Client ID: WS20-03 0-0.5 | Batch ID: 57116 | RunNo: 74246 | | | | | | | | |
| Prep Date: 12/20/2020 | Analysis Date: 12/24/2020 | SeqNo: 2620935 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.90 | 0.025 | 1.000 | 0 | 89.5 | 76.3 | 120 | 0.823 | 20 | |
| Toluene | 0.93 | 0.050 | 1.000 | 0 | 93.1 | 78.5 | 120 | 2.54 | 20 | |
| Ethylbenzene | 0.93 | 0.050 | 1.000 | 0 | 93.4 | 78.1 | 124 | 2.52 | 20 | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0.01434 | 95.3 | 79.3 | 125 | 2.53 | 20 | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 109 | 80 | 120 | 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 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#: 2012A10

29-Dec-20

Client: Devon Energy
Project: Big Cat 16-9 CTB

| Sample ID: LCS-57116 | SampType: LCS | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|------------------------------|----------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57116 | | | RunNo: 74246 | | | | | | |
| Prep Date: 12/20/2020 | Analysis Date: 12/24/2020 | | | SeqNo: 2620984 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.92 | 0.025 | 1.000 | 0 | 91.5 | 80 | 120 | | | |
| Toluene | 0.95 | 0.050 | 1.000 | 0 | 95.5 | 80 | 120 | | | |
| Ethylbenzene | 0.96 | 0.050 | 1.000 | 0 | 95.8 | 80 | 120 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 97.3 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 110 | 80 | 120 | | | |

| Sample ID: LCS-57159 | SampType: LCS | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|------------------------------|----------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57159 | | | RunNo: 74246 | | | | | | |
| Prep Date: 12/22/2020 | Analysis Date: 12/24/2020 | | | SeqNo: 2620985 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 111 | 80 | 120 | | | |

| Sample ID: LCS-57178 | SampType: LCS | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|------------------------------|----------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57178 | | | RunNo: 74246 | | | | | | |
| Prep Date: 12/23/2020 | Analysis Date: 12/25/2020 | | | SeqNo: 2620986 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 108 | 80 | 120 | | | |

| Sample ID: mb-57116 | SampType: MBLK | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|------------------------------|----------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57116 | | | RunNo: 74246 | | | | | | |
| Prep Date: 12/20/2020 | Analysis Date: 12/24/2020 | | | SeqNo: 2620987 | | 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 | | 108 | 80 | 120 | | | |

| Sample ID: mb-57159 | SampType: MBLK | | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
|------------------------------|----------------------------------|-----|-----------|--|------|--------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57159 | | | RunNo: 74246 | | | | | | |
| Prep Date: 12/22/2020 | Analysis Date: 12/25/2020 | | | SeqNo: 2620988 | | Units: %Rec | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 107 | 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#: 2012A10
29-Dec-20

Client: Devon Energy
Project: Big Cat 16-9 CTB

| | | | | | | | | | | |
|------------------------------|--------|----------------------------------|-----------|--|------|----------|--------------------|------|----------|------|
| Sample ID: mb-57178 | | SampType: MBLK | | TestCode: EPA Method 8021B: Volatiles | | | | | | |
| Client ID: PBS | | Batch ID: 57178 | | RunNo: 74246 | | | | | | |
| Prep Date: 12/23/2020 | | Analysis Date: 12/25/2020 | | SeqNo: 2620989 | | | Units: %Rec | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 106 | 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

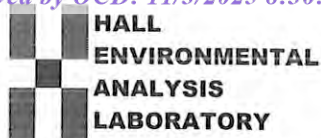
Analyte detected in the associated Method Blank
- E

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: clients.hallenvironmental.com

Sample Log-In Check List

Client Name: Devon Energy

Work Order Number: 2012A10

RcptNo: 1

Received By: Cheyenne Cason 12/19/2020 9:50:00 AM

Completed By: Cheyenne Cason 12/19/2020 10:22:24 AM

Reviewed By: *CC* 12/19/20Chain 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: JR 12/19/20

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 | 0.5 | | | | | |
| 2 | 0.6 | | | | | |
| 3 | 1.1 | | | | | |
| 4 | 0.9 | | | | | |

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

| | | |
|--|-------------------------------|-----------------------------|
| Turn-Around Time: | | 5 Day |
| <input checked="" type="checkbox"/> Standard | <input type="checkbox"/> Rush | |
| Project Name: | | |
| Big Cat 16-9 CTB | | |
| Project #: | | |
| 20E-00141 | | |
| Project Manager: | | |
| Natalie Gordon | | |
| Sampler: mJP | | |
| On Ice: | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| # of Coolers: | | |
| Cooler Temp (including CF): | | (°C) |

Sampler: mjp

On Ice: ☐ Yes ☐ No

of Coolers:

Cooler Temp (including CF): _____ (°C)

[illegible]

| | | | | | | |
|----------|-------|---|---|------|----------|------|
| Date: | Time: | Relinquished by: | Received by: | Via: | Date | Time |
| | |  |  | | 12/18/20 | 1210 |
| Date: | Time: | Relinquished by: | Received by: | Via: | Date | Time |
| 12/18/20 | 1900 |  |  | Car | 12/19/20 | 0950 |

[illegible]

Remarks: CC: Natalie
Direct bill Devon
W/o # 20835945



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

December 30, 2020

Amanda Davis
Devon Energy
6488 Seven Rivers Highway
Artesia, NM 88210
TEL: (505) 350-1336
FAX

RE: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

OrderNo.: 2012A07

Dear Amanda Davis:

Hall Environmental Analysis Laboratory received 40 sample(s) on 12/19/2020 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", is written over a light blue horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-02 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 8:10:00 AM

Lab ID: 2012A07-001

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 12/22/2020 9:04:34 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 12/22/2020 9:04:34 AM |
| Surr: DNOP | 98.4 | 30.4-154 | | %Rec | 1 | 12/22/2020 9:04:34 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/21/2020 8:12:51 PM |
| Surr: BFB | 87.0 | 75.3-105 | | %Rec | 1 | 12/21/2020 8:12:51 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/21/2020 8:12:51 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/21/2020 8:12:51 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/21/2020 8:12:51 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 12/21/2020 8:12:51 PM |
| Surr: 4-Bromofluorobenzene | 103 | 80-120 | | %Rec | 1 | 12/21/2020 8:12:51 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/24/2020 10:59:00 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-08 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 8:20:00 AM

Lab ID: 2012A07-002

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.9 | | mg/Kg | 1 | 12/22/2020 9:32:58 AM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 12/22/2020 9:32:58 AM |
| Surr: DNOP | 99.8 | 30.4-154 | | %Rec | 1 | 12/22/2020 9:32:58 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/21/2020 9:22:58 PM |
| Surr: BFB | 85.1 | 75.3-105 | | %Rec | 1 | 12/21/2020 9:22:58 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/21/2020 9:22:58 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/21/2020 9:22:58 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/21/2020 9:22:58 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 12/21/2020 9:22:58 PM |
| Surr: 4-Bromofluorobenzene | 102 | 80-120 | | %Rec | 1 | 12/21/2020 9:22:58 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 10:28:05 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-10 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 8:30:00 AM

Lab ID: 2012A07-003

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 12/22/2020 9:42:29 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 12/22/2020 9:42:29 AM |
| Surr: DNOP | 87.8 | 30.4-154 | | %Rec | 1 | 12/22/2020 9:42:29 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/21/2020 9:46:20 PM |
| Surr: BFB | 84.6 | 75.3-105 | | %Rec | 1 | 12/21/2020 9:46:20 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/21/2020 9:46:20 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/21/2020 9:46:20 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/21/2020 9:46:20 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 12/21/2020 9:46:20 PM |
| Surr: 4-Bromofluorobenzene | 102 | 80-120 | | %Rec | 1 | 12/21/2020 9:46:20 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 61 | | mg/Kg | 20 | 12/28/2020 11:05:19 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-12 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 8:40:00 AM

Lab ID: 2012A07-004

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/Kg | 1 | 12/22/2020 9:52:03 AM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 12/22/2020 9:52:03 AM |
| Surr: DNOP | 101 | 30.4-154 | | %Rec | 1 | 12/22/2020 9:52:03 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/21/2020 10:09:39 PM |
| Surr: BFB | 84.4 | 75.3-105 | | %Rec | 1 | 12/21/2020 10:09:39 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/21/2020 10:09:39 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/21/2020 10:09:39 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/21/2020 10:09:39 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/21/2020 10:09:39 PM |
| Surr: 4-Bromofluorobenzene | 101 | 80-120 | | %Rec | 1 | 12/21/2020 10:09:39 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 11:42:32 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 | 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 4 of 49

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-16 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 8:50:00 AM

Lab ID: 2012A07-005

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 12/22/2020 10:01:39 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 12/22/2020 10:01:39 AM |
| Surr: DNOP | 99.7 | 30.4-154 | | %Rec | 1 | 12/22/2020 10:01:39 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/21/2020 10:32:54 PM |
| Surr: BFB | 84.6 | 75.3-105 | | %Rec | 1 | 12/21/2020 10:32:54 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/21/2020 10:32:54 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/21/2020 10:32:54 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/21/2020 10:32:54 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/21/2020 10:32:54 PM |
| Surr: 4-Bromofluorobenzene | 101 | 80-120 | | %Rec | 1 | 12/21/2020 10:32:54 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 11:54:57 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-17 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 9:00:00 AM

Lab ID: 2012A07-006

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 12/21/2020 12:53:38 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 12/21/2020 12:53:38 PM |
| Surr: DNOP | 105 | 30.4-154 | | %Rec | 1 | 12/21/2020 12:53:38 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/21/2020 11:42:47 PM |
| Surr: BFB | 84.3 | 75.3-105 | | %Rec | 1 | 12/21/2020 11:42:47 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 12/21/2020 11:42:47 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/21/2020 11:42:47 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/21/2020 11:42:47 PM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 12/21/2020 11:42:47 PM |
| Surr: 4-Bromofluorobenzene | 102 | 80-120 | | %Rec | 1 | 12/21/2020 11:42:47 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 12:32:10 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-20 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 9:10:00 AM

Lab ID: 2012A07-007

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.9 | | mg/Kg | 1 | 12/21/2020 1:22:03 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 12/21/2020 1:22:03 PM |
| Surr: DNOP | 93.2 | 30.4-154 | | %Rec | 1 | 12/21/2020 1:22:03 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 12:52:25 AM |
| Surr: BFB | 82.3 | 75.3-105 | | %Rec | 1 | 12/22/2020 12:52:25 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 12:52:25 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 12:52:25 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 12:52:25 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 12:52:25 AM |
| Surr: 4-Bromofluorobenzene | 99.4 | 80-120 | | %Rec | 1 | 12/22/2020 12:52:25 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 12:44:34 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-21 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 9:20:00 AM

Lab ID: 2012A07-008

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.9 | | mg/Kg | 1 | 12/21/2020 1:31:34 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 12/21/2020 1:31:34 PM |
| Surr: DNOP | 94.9 | 30.4-154 | | %Rec | 1 | 12/21/2020 1:31:34 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 2:01:55 AM |
| Surr: BFB | 82.5 | 75.3-105 | | %Rec | 1 | 12/22/2020 2:01:55 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 2:01:55 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 2:01:55 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 2:01:55 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 12/22/2020 2:01:55 AM |
| Surr: 4-Bromofluorobenzene | 100 | 80-120 | | %Rec | 1 | 12/22/2020 2:01:55 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 12:56:59 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-22 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 9:30:00 AM

Lab ID: 2012A07-009

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 12/21/2020 1:41:05 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 12/21/2020 1:41:05 PM |
| Surr: DNOP | 92.2 | 30.4-154 | | %Rec | 1 | 12/21/2020 1:41:05 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 2:25:04 AM |
| Surr: BFB | 83.2 | 75.3-105 | | %Rec | 1 | 12/22/2020 2:25:04 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 2:25:04 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 2:25:04 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 2:25:04 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 12/22/2020 2:25:04 AM |
| Surr: 4-Bromofluorobenzene | 100 | 80-120 | | %Rec | 1 | 12/22/2020 2:25:04 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 59 | | mg/Kg | 20 | 12/28/2020 1:09:24 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-23 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 9:40:00 AM

Lab ID: 2012A07-010

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 12/21/2020 1:50:38 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 12/21/2020 1:50:38 PM |
| Surr: DNOP | 108 | 30.4-154 | | %Rec | 1 | 12/21/2020 1:50:38 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 2:48:12 AM |
| Surr: BFB | 81.9 | 75.3-105 | | %Rec | 1 | 12/22/2020 2:48:12 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 2:48:12 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 2:48:12 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 2:48:12 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/22/2020 2:48:12 AM |
| Surr: 4-Bromofluorobenzene | 98.6 | 80-120 | | %Rec | 1 | 12/22/2020 2:48:12 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 1:21:49 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-24 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 9:50:00 AM

Lab ID: 2012A07-011

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 12/21/2020 2:00:12 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 12/21/2020 2:00:12 PM |
| Surr: DNOP | 101 | 30.4-154 | | %Rec | 1 | 12/21/2020 2:00:12 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 3:11:19 AM |
| Surr: BFB | 81.4 | 75.3-105 | | %Rec | 1 | 12/22/2020 3:11:19 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 12/22/2020 3:11:19 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 3:11:19 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 3:11:19 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 3:11:19 AM |
| Surr: 4-Bromofluorobenzene | 99.0 | 80-120 | | %Rec | 1 | 12/22/2020 3:11:19 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 1:34:13 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-25 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 10:00:00 AM

Lab ID: 2012A07-012

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.9 | | mg/Kg | 1 | 12/21/2020 2:09:47 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 12/21/2020 2:09:47 PM |
| Surr: DNOP | 100 | 30.4-154 | | %Rec | 1 | 12/21/2020 2:09:47 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 12/22/2020 4:20:33 AM |
| Surr: BFB | 80.7 | 75.3-105 | | %Rec | 1 | 12/22/2020 4:20:33 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 12/22/2020 4:20:33 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 12/22/2020 4:20:33 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 12/22/2020 4:20:33 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 12/22/2020 4:20:33 AM |
| Surr: 4-Bromofluorobenzene | 97.6 | 80-120 | | %Rec | 1 | 12/22/2020 4:20:33 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 1:46:38 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-26 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 10:10:00 AM

Lab ID: 2012A07-013

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 12/21/2020 2:19:23 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 12/21/2020 2:19:23 PM |
| Surr: DNOP | 98.1 | 30.4-154 | | %Rec | 1 | 12/21/2020 2:19:23 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 12/22/2020 4:43:37 AM |
| Surr: BFB | 82.8 | 75.3-105 | | %Rec | 1 | 12/22/2020 4:43:37 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 12/22/2020 4:43:37 AM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 12/22/2020 4:43:37 AM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 12/22/2020 4:43:37 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 12/22/2020 4:43:37 AM |
| Surr: 4-Bromofluorobenzene | 100 | 80-120 | | %Rec | 1 | 12/22/2020 4:43:37 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 1:59:02 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-27 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 10:20:00 AM

Lab ID: 2012A07-014

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 12/21/2020 2:28:59 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 12/21/2020 2:28:59 PM |
| Surr: DNOP | 96.3 | 30.4-154 | | %Rec | 1 | 12/21/2020 2:28:59 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 9:03:26 AM |
| Surr: BFB | 87.0 | 75.3-105 | | %Rec | 1 | 12/22/2020 9:03:26 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 12/22/2020 9:03:26 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 9:03:26 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 9:03:26 AM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 12/22/2020 9:03:26 AM |
| Surr: 4-Bromofluorobenzene | 103 | 80-120 | | %Rec | 1 | 12/22/2020 9:03:26 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 2:11:26 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-28 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 10:30:00 AM

Lab ID: 2012A07-015

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 12/21/2020 2:38:36 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 12/21/2020 2:38:36 PM |
| Surr: DNOP | 100 | 30.4-154 | | %Rec | 1 | 12/21/2020 2:38:36 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 9:26:55 AM |
| Surr: BFB | 87.5 | 75.3-105 | | %Rec | 1 | 12/22/2020 9:26:55 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 9:26:55 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 9:26:55 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 9:26:55 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 9:26:55 AM |
| Surr: 4-Bromofluorobenzene | 104 | 80-120 | | %Rec | 1 | 12/22/2020 9:26:55 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 2:23:50 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-29 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 10:40:00 AM

Lab ID: 2012A07-016

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.9 | | mg/Kg | 1 | 12/21/2020 2:48:15 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 12/21/2020 2:48:15 PM |
| Surr: DNOP | 84.0 | 30.4-154 | | %Rec | 1 | 12/21/2020 2:48:15 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 9:50:30 AM |
| Surr: BFB | 89.1 | 75.3-105 | | %Rec | 1 | 12/22/2020 9:50:30 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 9:50:30 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 9:50:30 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 9:50:30 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/22/2020 9:50:30 AM |
| Surr: 4-Bromofluorobenzene | 104 | 80-120 | | %Rec | 1 | 12/22/2020 9:50:30 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 3:01:04 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-30 0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 10:50:00 AM

Lab ID: 2012A07-017

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 12/21/2020 2:57:54 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 12/21/2020 2:57:54 PM |
| Surr: DNOP | 90.3 | 30.4-154 | | %Rec | 1 | 12/21/2020 2:57:54 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 10:14:07 AM |
| Surr: BFB | 88.1 | 75.3-105 | | %Rec | 1 | 12/22/2020 10:14:07 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 10:14:07 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 10:14:07 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 10:14:07 AM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/22/2020 10:14:07 AM |
| Surr: 4-Bromofluorobenzene | 103 | 80-120 | | %Rec | 1 | 12/22/2020 10:14:07 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 59 | | mg/Kg | 20 | 12/28/2020 3:13:29 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-31 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 11:00:00 AM

Lab ID: 2012A07-018

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 12/21/2020 3:07:35 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 12/21/2020 3:07:35 PM |
| Surr: DNOP | 132 | 30.4-154 | | %Rec | 1 | 12/21/2020 3:07:35 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 10:37:34 AM |
| Surr: BFB | 88.5 | 75.3-105 | | %Rec | 1 | 12/22/2020 10:37:34 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 10:37:34 AM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 10:37:34 AM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 10:37:34 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 12/22/2020 10:37:34 AM |
| Surr: 4-Bromofluorobenzene | 104 | 80-120 | | %Rec | 1 | 12/22/2020 10:37:34 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 3:25:54 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-32 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 11:10:00 AM

Lab ID: 2012A07-019

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 12/21/2020 3:17:15 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 12/21/2020 3:17:15 PM |
| Surr: DNOP | 127 | 30.4-154 | | %Rec | 1 | 12/21/2020 3:17:15 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 11:01:04 AM |
| Surr: BFB | 89.6 | 75.3-105 | | %Rec | 1 | 12/22/2020 11:01:04 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 11:01:04 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 11:01:04 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 11:01:04 AM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 11:01:04 AM |
| Surr: 4-Bromofluorobenzene | 106 | 80-120 | | %Rec | 1 | 12/22/2020 11:01:04 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 3:38:19 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-33 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 11:20:00 AM

Lab ID: 2012A07-020

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.9 | | mg/Kg | 1 | 12/21/2020 3:26:57 PM |
| Motor Oil Range Organics (MRO) | ND | 44 | | mg/Kg | 1 | 12/21/2020 3:26:57 PM |
| Surr: DNOP | 89.2 | 30.4-154 | | %Rec | 1 | 12/21/2020 3:26:57 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 11:24:39 AM |
| Surr: BFB | 90.5 | 75.3-105 | | %Rec | 1 | 12/22/2020 11:24:39 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 11:24:39 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 11:24:39 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 11:24:39 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 12/22/2020 11:24:39 AM |
| Surr: 4-Bromofluorobenzene | 107 | 80-120 | | %Rec | 1 | 12/22/2020 11:24:39 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 3:50:43 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-34 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 11:30:00 AM

Lab ID: 2012A07-021

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/Kg | 1 | 12/21/2020 3:36:40 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 12/21/2020 3:36:40 PM |
| Surr: DNOP | 98.5 | 30.4-154 | | %Rec | 1 | 12/21/2020 3:36:40 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 11:48:21 AM |
| Surr: BFB | 93.1 | 75.3-105 | | %Rec | 1 | 12/22/2020 11:48:21 AM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 11:48:21 AM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 11:48:21 AM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 11:48:21 AM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 12/22/2020 11:48:21 AM |
| Surr: 4-Bromofluorobenzene | 107 | 80-120 | | %Rec | 1 | 12/22/2020 11:48:21 AM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 4:03:07 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-35 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 11:40:00 AM

Lab ID: 2012A07-022

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 12/21/2020 3:46:32 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 12/21/2020 3:46:32 PM |
| Surr: DNOP | 99.4 | 30.4-154 | | %Rec | 1 | 12/21/2020 3:46:32 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 12/22/2020 12:11:59 PM |
| Surr: BFB | 89.3 | 75.3-105 | | %Rec | 1 | 12/22/2020 12:11:59 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 12/22/2020 12:11:59 PM |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 12/22/2020 12:11:59 PM |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 12/22/2020 12:11:59 PM |
| Xylenes, Total | ND | 0.096 | | mg/Kg | 1 | 12/22/2020 12:11:59 PM |
| Surr: 4-Bromofluorobenzene | 105 | 80-120 | | %Rec | 1 | 12/22/2020 12:11:59 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 4:40:20 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-36 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 11:50:00 AM

Lab ID: 2012A07-023

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 12/21/2020 3:56:23 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 12/21/2020 3:56:23 PM |
| Surr: DNOP | 96.8 | 30.4-154 | | %Rec | 1 | 12/21/2020 3:56:23 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 12:35:38 PM |
| Surr: BFB | 90.6 | 75.3-105 | | %Rec | 1 | 12/22/2020 12:35:38 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 12:35:38 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 12:35:38 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 12:35:38 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/22/2020 12:35:38 PM |
| Surr: 4-Bromofluorobenzene | 105 | 80-120 | | %Rec | 1 | 12/22/2020 12:35:38 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 5:42:22 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BS19-37 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:00:00 PM

Lab ID: 2012A07-024

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 12/21/2020 4:06:13 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 12/21/2020 4:06:13 PM |
| Surr: DNOP | 85.9 | 30.4-154 | | %Rec | 1 | 12/21/2020 4:06:13 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 1:22:49 PM |
| Surr: BFB | 88.7 | 75.3-105 | | %Rec | 1 | 12/22/2020 1:22:49 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 1:22:49 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 1:22:49 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 1:22:49 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/22/2020 1:22:49 PM |
| Surr: 4-Bromofluorobenzene | 103 | 80-120 | | %Rec | 1 | 12/22/2020 1:22:49 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 6:19:36 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-01 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:05:00 PM

Lab ID: 2012A07-025

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 8.5 | | mg/Kg | 1 | 12/21/2020 4:16:03 PM |
| Motor Oil Range Organics (MRO) | ND | 43 | | mg/Kg | 1 | 12/21/2020 4:16:03 PM |
| Surr: DNOP | 119 | 30.4-154 | | %Rec | 1 | 12/21/2020 4:16:03 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 1:46:20 PM |
| Surr: BFB | 89.5 | 75.3-105 | | %Rec | 1 | 12/22/2020 1:46:20 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 12/22/2020 1:46:20 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 1:46:20 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 1:46:20 PM |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 12/22/2020 1:46:20 PM |
| Surr: 4-Bromofluorobenzene | 104 | 80-120 | | %Rec | 1 | 12/22/2020 1:46:20 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 6:32:00 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-02 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:10:00 PM

Lab ID: 2012A07-026

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 12/22/2020 10:11:31 AM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 12/22/2020 10:11:31 AM |
| Surr: DNOP | 90.7 | 30.4-154 | | %Rec | 1 | 12/22/2020 10:11:31 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 2:09:51 PM |
| Surr: BFB | 89.8 | 75.3-105 | | %Rec | 1 | 12/22/2020 2:09:51 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 2:09:51 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 2:09:51 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 2:09:51 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 2:09:51 PM |
| Surr: 4-Bromofluorobenzene | 105 | 80-120 | | %Rec | 1 | 12/22/2020 2:09:51 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 61 | | mg/Kg | 20 | 12/28/2020 6:44:24 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-03 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:15:00 PM

Lab ID: 2012A07-027

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 10 | | mg/Kg | 1 | 12/22/2020 10:21:10 AM |
| Motor Oil Range Organics (MRO) | ND | 50 | | mg/Kg | 1 | 12/22/2020 10:21:10 AM |
| Surr: DNOP | 92.6 | 30.4-154 | | %Rec | 1 | 12/22/2020 10:21:10 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 3:20:12 PM |
| Surr: BFB | 92.4 | 75.3-105 | | %Rec | 1 | 12/22/2020 3:20:12 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 3:20:12 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 3:20:12 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 3:20:12 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 3:20:12 PM |
| Surr: 4-Bromofluorobenzene | 107 | 80-120 | | %Rec | 1 | 12/22/2020 3:20:12 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 6:56:48 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-04 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:20:00 PM

Lab ID: 2012A07-028

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 12/22/2020 10:30:50 AM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 12/22/2020 10:30:50 AM |
| Surr: DNOP | 112 | 30.4-154 | | %Rec | 1 | 12/22/2020 10:30:50 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 4:31:13 PM |
| Surr: BFB | 90.0 | 75.3-105 | | %Rec | 1 | 12/22/2020 4:31:13 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 4:31:13 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 4:31:13 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 4:31:13 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 12/22/2020 4:31:13 PM |
| Surr: 4-Bromofluorobenzene | 104 | 80-120 | | %Rec | 1 | 12/22/2020 4:31:13 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 7:09:14 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-05 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:25:00 PM

Lab ID: 2012A07-029

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 12/22/2020 10:40:31 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 12/22/2020 10:40:31 AM |
| Surr: DNOP | 91.8 | 30.4-154 | | %Rec | 1 | 12/22/2020 10:40:31 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 4:54:46 PM |
| Surr: BFB | 88.9 | 75.3-105 | | %Rec | 1 | 12/22/2020 4:54:46 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 4:54:46 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 4:54:46 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 4:54:46 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 12/22/2020 4:54:46 PM |
| Surr: 4-Bromofluorobenzene | 103 | 80-120 | | %Rec | 1 | 12/22/2020 4:54:46 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 7:46:28 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-06 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:30:00 PM

Lab ID: 2012A07-030

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 12/22/2020 10:50:14 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 12/22/2020 10:50:14 AM |
| Surr: DNOP | 94.2 | 30.4-154 | | %Rec | 1 | 12/22/2020 10:50:14 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 5:18:06 PM |
| Surr: BFB | 90.6 | 75.3-105 | | %Rec | 1 | 12/22/2020 5:18:06 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 5:18:06 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 5:18:06 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 5:18:06 PM |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 12/22/2020 5:18:06 PM |
| Surr: 4-Bromofluorobenzene | 106 | 80-120 | | %Rec | 1 | 12/22/2020 5:18:06 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 61 | | mg/Kg | 20 | 12/28/2020 7:58:52 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-07 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:35:00 PM

Lab ID: 2012A07-031

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 12/22/2020 11:00:07 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 12/22/2020 11:00:07 AM |
| Surr: DNOP | 91.7 | 30.4-154 | | %Rec | 1 | 12/22/2020 11:00:07 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 5:41:38 PM |
| Surr: BFB | 90.6 | 75.3-105 | | %Rec | 1 | 12/22/2020 5:41:38 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 5:41:38 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 5:41:38 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 5:41:38 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 5:41:38 PM |
| Surr: 4-Bromofluorobenzene | 105 | 80-120 | | %Rec | 1 | 12/22/2020 5:41:38 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 8:11:16 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-08 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:40:00 PM

Lab ID: 2012A07-032

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 12/22/2020 11:10:01 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 12/22/2020 11:10:01 AM |
| Surr: DNOP | 97.5 | 30.4-154 | | %Rec | 1 | 12/22/2020 11:10:01 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 6:05:11 PM |
| Surr: BFB | 88.1 | 75.3-105 | | %Rec | 1 | 12/22/2020 6:05:11 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 6:05:11 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 6:05:11 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 6:05:11 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/22/2020 6:05:11 PM |
| Surr: 4-Bromofluorobenzene | 103 | 80-120 | | %Rec | 1 | 12/22/2020 6:05:11 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 8:23:41 PM |

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

| | | | | |
|--------------------|-----|---|----|---|
| Qualifiers: | * | Value exceeds Maximum Contaminant Level. | B | Analyte detected in the associated Method Blank |
| | D | Sample Diluted Due to Matrix | E | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-09 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:45:00 PM

Lab ID: 2012A07-033

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/Kg | 1 | 12/22/2020 11:19:52 AM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 12/22/2020 11:19:52 AM |
| Surr: DNOP | 92.2 | 30.4-154 | | %Rec | 1 | 12/22/2020 11:19:52 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 6:28:43 PM |
| Surr: BFB | 91.0 | 75.3-105 | | %Rec | 1 | 12/22/2020 6:28:43 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 12/22/2020 6:28:43 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 6:28:43 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 6:28:43 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 6:28:43 PM |
| Surr: 4-Bromofluorobenzene | 107 | 80-120 | | %Rec | 1 | 12/22/2020 6:28:43 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 59 | | mg/Kg | 20 | 12/28/2020 8:36:06 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-10 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:50:00 PM

Lab ID: 2012A07-034

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.8 | | mg/Kg | 1 | 12/29/2020 10:42:55 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 12/29/2020 10:42:55 AM |
| Surr: DNOP | 110 | 30.4-154 | | %Rec | 1 | 12/29/2020 10:42:55 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 7:39:33 PM |
| Surr: BFB | 88.6 | 75.3-105 | | %Rec | 1 | 12/22/2020 7:39:33 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 7:39:33 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 7:39:33 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 7:39:33 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 7:39:33 PM |
| Surr: 4-Bromofluorobenzene | 104 | 80-120 | | %Rec | 1 | 12/22/2020 7:39:33 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 8:48:30 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-11 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 12:55:00 PM

Lab ID: 2012A07-035

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 12/22/2020 11:39:37 AM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 12/22/2020 11:39:37 AM |
| Surr: DNOP | 90.2 | 30.4-154 | | %Rec | 1 | 12/22/2020 11:39:37 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 8:03:09 PM |
| Surr: BFB | 90.9 | 75.3-105 | | %Rec | 1 | 12/22/2020 8:03:09 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 8:03:09 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 8:03:09 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 8:03:09 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/22/2020 8:03:09 PM |
| Surr: 4-Bromofluorobenzene | 106 | 80-120 | | %Rec | 1 | 12/22/2020 8:03:09 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 9:00:55 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-12 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 1:00:00 PM

Lab ID: 2012A07-036

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 12/22/2020 11:49:26 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 12/22/2020 11:49:26 AM |
| Surr: DNOP | 93.7 | 30.4-154 | | %Rec | 1 | 12/22/2020 11:49:26 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 8:26:47 PM |
| Surr: BFB | 89.9 | 75.3-105 | | %Rec | 1 | 12/22/2020 8:26:47 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 8:26:47 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 8:26:47 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 8:26:47 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/22/2020 8:26:47 PM |
| Surr: 4-Bromofluorobenzene | 104 | 80-120 | | %Rec | 1 | 12/22/2020 8:26:47 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 9:13:20 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 | 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 | | |
| | | | | |

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Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-13 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 1:10:00 PM

Lab ID: 2012A07-037

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.0 | | mg/Kg | 1 | 12/22/2020 11:59:13 AM |
| Motor Oil Range Organics (MRO) | ND | 45 | | mg/Kg | 1 | 12/22/2020 11:59:13 AM |
| Surr: DNOP | 89.3 | 30.4-154 | | %Rec | 1 | 12/22/2020 11:59:13 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 12/22/2020 8:50:04 PM |
| Surr: BFB | 89.3 | 75.3-105 | | %Rec | 1 | 12/22/2020 8:50:04 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 8:50:04 PM |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 8:50:04 PM |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 12/22/2020 8:50:04 PM |
| Xylenes, Total | ND | 0.10 | | mg/Kg | 1 | 12/22/2020 8:50:04 PM |
| Surr: 4-Bromofluorobenzene | 106 | 80-120 | | %Rec | 1 | 12/22/2020 8:50:04 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 9:25:44 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-14 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 1:20:00 PM

Lab ID: 2012A07-038

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.4 | | mg/Kg | 1 | 12/22/2020 12:09:01 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 12/22/2020 12:09:01 PM |
| Surr: DNOP | 98.1 | 30.4-154 | | %Rec | 1 | 12/22/2020 12:09:01 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 9:13:34 PM |
| Surr: BFB | 88.9 | 75.3-105 | | %Rec | 1 | 12/22/2020 9:13:34 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 12/22/2020 9:13:34 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 9:13:34 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 9:13:34 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 9:13:34 PM |
| Surr: 4-Bromofluorobenzene | 103 | 80-120 | | %Rec | 1 | 12/22/2020 9:13:34 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 9:38:09 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-15 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 1:30:00 PM

Lab ID: 2012A07-039

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.7 | | mg/Kg | 1 | 12/22/2020 12:18:49 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 12/22/2020 12:18:49 PM |
| Surr: DNOP | 100 | 30.4-154 | | %Rec | 1 | 12/22/2020 12:18:49 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 9:37:06 PM |
| Surr: BFB | 88.1 | 75.3-105 | | %Rec | 1 | 12/22/2020 9:37:06 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 12/22/2020 9:37:06 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 9:37:06 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 9:37:06 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 9:37:06 PM |
| Surr: 4-Bromofluorobenzene | 102 | 80-120 | | %Rec | 1 | 12/22/2020 9:37:06 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 10:15:21 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 | 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 | | |
| | | | | |

Analytical Report

Lab Order 2012A07

Date Reported: 12/30/2020

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: WS20-16 0-0.5'

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

Collection Date: 12/17/2020 1:35:00 PM

Lab ID: 2012A07-040

Matrix: SOIL

Received Date: 12/19/2020 9:50:00 AM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed |
|--|--------|----------|------|-------|----|------------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | Analyst: BRM |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 12/22/2020 12:28:34 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 12/22/2020 12:28:34 PM |
| Surr: DNOP | 99.0 | 30.4-154 | | %Rec | 1 | 12/22/2020 12:28:34 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: NSB |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 12/22/2020 10:00:37 PM |
| Surr: BFB | 87.9 | 75.3-105 | | %Rec | 1 | 12/22/2020 10:00:37 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: NSB |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 12/22/2020 10:00:37 PM |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 10:00:37 PM |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 12/22/2020 10:00:37 PM |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 12/22/2020 10:00:37 PM |
| Surr: 4-Bromofluorobenzene | 102 | 80-120 | | %Rec | 1 | 12/22/2020 10:00:37 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: VP |
| Chloride | ND | 60 | | mg/Kg | 20 | 12/28/2020 10:27:46 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 | 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 | | |
| | | | | |

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

WO#: 2012A07

30-Dec-20

Client: Devon Energy**Project:** Big Cat 16-9 Fed 215H/Tomcat 16 ST2

| Sample ID: MB-57208 | SampType: MBLK | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57208 | RunNo: 74249 | | | | | | | | |
| Prep Date: 12/24/2020 | Analysis Date: 12/24/2020 | SeqNo: 2621057 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-57208 | SampType: LCS | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57208 | RunNo: 74249 | | | | | | | | |
| Prep Date: 12/24/2020 | Analysis Date: 12/24/2020 | SeqNo: 2621058 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 93.7 | 90 | 110 | | | |

| Sample ID: MB-57216 | SampType: MBLK | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57216 | RunNo: 74266 | | | | | | | | |
| Prep Date: 12/28/2020 | Analysis Date: 12/28/2020 | SeqNo: 2621585 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-57216 | SampType: LCS | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57216 | RunNo: 74266 | | | | | | | | |
| Prep Date: 12/28/2020 | Analysis Date: 12/28/2020 | SeqNo: 2621586 | 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 | | | |

| Sample ID: MB-57223 | SampType: MBLK | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57223 | RunNo: 74266 | | | | | | | | |
| Prep Date: 12/28/2020 | Analysis Date: 12/28/2020 | SeqNo: 2621615 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |

| Sample ID: LCS-57223 | SampType: LCS | TestCode: EPA Method 300.0: Anions | | | | | | | | |
|------------------------------|----------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57223 | RunNo: 74266 | | | | | | | | |
| Prep Date: 12/28/2020 | Analysis Date: 12/28/2020 | SeqNo: 2621616 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 14 | 1.5 | 15.00 | 0 | 94.4 | 90 | 110 | | | |

Qualifiers:

* Value exceeds Maximum Contaminant Level.
D Sample Diluted Due to Matrix
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
PQL Practical Quantitative Limit
S % Recovery outside of 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#: 2012A07

30-Dec-20

Client: Devon Energy

Project: Big Cat 16-9 Fed 215H/Tomcat 16 ST2

| | | | | | | | | | | |
|---------------------------|--------|---------------------------|-----------|------------------------------------|------|--------------|-----------|------|----------|------|
| Sample ID: 2012A07-023AMS | | SampType: MS | | TestCode: EPA Method 300.0: Anions | | | | | | |
| Client ID: BS19-36 0-0.5' | | Batch ID: 57223 | | RunNo: 74266 | | | | | | |
| Prep Date: 12/28/2020 | | Analysis Date: 12/28/2020 | | SeqNo: 2621623 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 59 | 30.00 | 0 | 0 | 36.7 | 168 | | | S |

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

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

WO#: 2012A07

30-Dec-20

Client: Devon Energy**Project:** Big Cat 16-9 Fed 215H/Tomcat 16 ST2

| Sample ID: 2012A07-006AMS | SampType: MS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-17 0-0.5' | Batch ID: 57121 | RunNo: 74169 | | | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/21/2020 | SeqNo: 2617521 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 48 | 9.7 | 48.64 | 0 | 99.2 | 15 | 184 | | | |
| Surr: DNOP | 5.6 | | 4.864 | | 116 | 30.4 | 154 | | | |

| Sample ID: 2012A07-006AMSD | SampType: MSD | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-17 0-0.5' | Batch ID: 57121 | RunNo: 74169 | | | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/21/2020 | SeqNo: 2617522 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 45 | 9.2 | 46.17 | 0 | 97.5 | 15 | 184 | 6.95 | 23.9 | |
| Surr: DNOP | 5.1 | | 4.617 | | 110 | 30.4 | 154 | 0 | 0 | |

| Sample ID: LCS-57121 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57121 | RunNo: 74169 | | | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/21/2020 | SeqNo: 2617543 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 45 | 10 | 50.00 | 0 | 89.7 | 70 | 130 | | | |
| Surr: DNOP | 4.8 | | 5.000 | | 96.7 | 30.4 | 154 | | | |

| Sample ID: MB-57121 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|--------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57121 | RunNo: 74169 | | | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/21/2020 | SeqNo: 2617546 | 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 | 9.5 | | 10.00 | | 95.5 | 30.4 | 154 | | | |

| Sample ID: 2012A07-001AMS | SampType: MS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-02 0-0.5' | Batch ID: 57125 | RunNo: 74191 | | | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618566 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 47 | 9.8 | 49.02 | 0 | 95.6 | 15 | 184 | | | |
| Surr: DNOP | 5.3 | | 4.902 | | 109 | 30.4 | 154 | | | |

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

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

WO#: 2012A07

30-Dec-20

Client: Devon Energy**Project:** Big Cat 16-9 Fed 215H/Tomcat 16 ST2

| Sample ID: 2012A07-001AMSD | SampType: MSD | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-02 0-0.5' | Batch ID: 57125 | RunNo: 74191 | | | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618567 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 45 | 9.7 | 48.45 | 0 | 93.5 | 15 | 184 | 3.40 | 23.9 | |
| Surr: DNOP | 4.9 | | 4.845 | | 100 | 30.4 | 154 | 0 | 0 | |

| Sample ID: LCS-57125 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57125 | RunNo: 74191 | | | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618630 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 48 | 10 | 50.00 | 0 | 96.3 | 68.9 | 141 | | | |
| Surr: DNOP | 5.7 | | 5.000 | | 113 | 30.4 | 154 | | | |

| Sample ID: MB-57125 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|--------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57125 | RunNo: 74191 | | | | | | | | |
| Prep Date: 12/21/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618634 | 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 | | 106 | 30.4 | 154 | | | |

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

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

WO#: 2012A07

30-Dec-20

Client: Devon Energy**Project:** Big Cat 16-9 Fed 215H/Tomcat 16 ST2

| Sample ID: mb-57111 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57111 | | | RunNo: 74163 | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/21/2020 | | | SeqNo: 2617096 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 880 | | 1000 | | 87.8 | 75.3 | 105 | | | |

| Sample ID: lcs-57111 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57111 | | | RunNo: 74163 | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/21/2020 | | | SeqNo: 2617097 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 24 | 5.0 | 25.00 | 0 | 97.2 | 72.5 | 106 | | | |
| Surr: BFB | 970 | | 1000 | | 97.1 | 75.3 | 105 | | | |

| Sample ID: mb-57112 | SampType: MBLK | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57112 | | | RunNo: 74163 | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | | | SeqNo: 2617120 | | 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 | 810 | | 1000 | | 81.0 | 75.3 | 105 | | | |

| Sample ID: lcs-57112 | SampType: LCS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57112 | | | RunNo: 74163 | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/21/2020 | | | SeqNo: 2617121 | | 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 | 88.6 | 72.5 | 106 | | | |
| Surr: BFB | 980 | | 1000 | | 97.8 | 75.3 | 105 | | | |

| Sample ID: 2012a07-007ams | SampType: MS | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|----------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: BS19-20 0-0.5' | Batch ID: 57112 | | | RunNo: 74163 | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | | | SeqNo: 2617124 | | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 21 | 5.0 | 24.88 | 0 | 84.3 | 61.3 | 114 | | | |
| Surr: BFB | 920 | | 995.0 | | 92.1 | 75.3 | 105 | | | |

| Sample ID: 2012a07-007amsd | SampType: MSD | | | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|-----------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: BS19-20 0-0.5' | Batch ID: 57112 | | | RunNo: 74163 | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | | | SeqNo: 2617125 | | 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 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#: 2012A07

30-Dec-20

Client: Devon Energy**Project:** Big Cat 16-9 Fed 215H/Tomcat 16 ST2

| Sample ID: 2012a07-007amsd | SampType: MSD | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-----------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-20 0-0.5' | Batch ID: 57112 | RunNo: 74163 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2617125 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 19 | 4.8 | 24.20 | 0 | 79.7 | 61.3 | 114 | 8.31 | 20 | |
| Surr: BFB | 900 | | 968.1 | | 93.2 | 75.3 | 105 | 0 | 0 | |

| Sample ID: mb-57113 | SampType: MBLK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57113 | RunNo: 74189 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618447 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 880 | | 1000 | | 88.0 | 75.3 | 105 | | | |

| Sample ID: lcs-57113 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57113 | RunNo: 74189 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618448 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 24 | 5.0 | 25.00 | 0 | 94.8 | 72.5 | 106 | | | |
| Surr: BFB | 1000 | | 1000 | | 102 | 75.3 | 105 | | | |

| Sample ID: 2012a07-027ams | SampType: MS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|----------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: WS20-03 0-0.5' | Batch ID: 57113 | RunNo: 74189 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618451 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23 | 4.9 | 24.65 | 0 | 91.4 | 61.3 | 114 | | | |
| Surr: BFB | 970 | | 986.2 | | 98.9 | 75.3 | 105 | | | |

| Sample ID: 2012a07-027amsd | SampType: MSD | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
|-----------------------------------|----------------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: WS20-03 0-0.5' | Batch ID: 57113 | RunNo: 74189 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618452 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 21 | 5.0 | 24.93 | 0 | 86.0 | 61.3 | 114 | 4.91 | 20 | |
| Surr: BFB | 980 | | 997.0 | | 98.7 | 75.3 | 105 | 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 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#: 2012A07

30-Dec-20

Client: Devon Energy**Project:** Big Cat 16-9 Fed 215H/Tomcat 16 ST2

| Sample ID: mb-57111 | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57111 | RunNo: 74163 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/21/2020 | SeqNo: 2617143 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 | | 103 | 80 | 120 | | | |

| Sample ID: LCS-57111 | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57111 | RunNo: 74163 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/21/2020 | SeqNo: 2617144 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.91 | 0.025 | 1.000 | 0 | 91.1 | 80 | 120 | | | |
| Toluene | 0.94 | 0.050 | 1.000 | 0 | 94.4 | 80 | 120 | | | |
| Ethylbenzene | 0.94 | 0.050 | 1.000 | 0 | 94.2 | 80 | 120 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 95.3 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 105 | 80 | 120 | | | |

| Sample ID: mb-57112 | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57112 | RunNo: 74163 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2617167 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 | | 98.0 | 80 | 120 | | | |

| Sample ID: LCS-57112 | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57112 | RunNo: 74163 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/21/2020 | SeqNo: 2617168 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.89 | 0.025 | 1.000 | 0 | 89.2 | 80 | 120 | | | |
| Toluene | 0.91 | 0.050 | 1.000 | 0 | 91.0 | 80 | 120 | | | |
| Ethylbenzene | 0.91 | 0.050 | 1.000 | 0 | 90.8 | 80 | 120 | | | |
| Xylenes, Total | 2.8 | 0.10 | 3.000 | 0 | 92.7 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 105 | 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

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

WO#: 2012A07

30-Dec-20

Client: Devon Energy**Project:** Big Cat 16-9 Fed 215H/Tomcat 16 ST2

| Sample ID: 2012a07-006ams | SampType: MS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-17 0-0.5' | Batch ID: 57112 | RunNo: 74163 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2617170 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.88 | 0.025 | 0.9940 | 0 | 88.2 | 76.3 | 120 | | | |
| Toluene | 0.92 | 0.050 | 0.9940 | 0.008861 | 91.9 | 78.5 | 120 | | | |
| Ethylbenzene | 0.93 | 0.050 | 0.9940 | 0 | 93.6 | 78.1 | 124 | | | |
| Xylenes, Total | 2.8 | 0.099 | 2.982 | 0.01470 | 94.8 | 79.3 | 125 | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 0.9940 | | 105 | 80 | 120 | | | |

| Sample ID: 2012a07-006amsd | SampType: MSD | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BS19-17 0-0.5' | Batch ID: 57112 | RunNo: 74163 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2617171 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.86 | 0.024 | 0.9718 | 0 | 88.5 | 76.3 | 120 | 1.99 | 20 | |
| Toluene | 0.90 | 0.049 | 0.9718 | 0.008861 | 91.5 | 78.5 | 120 | 2.68 | 20 | |
| Ethylbenzene | 0.89 | 0.049 | 0.9718 | 0 | 91.8 | 78.1 | 124 | 4.15 | 20 | |
| Xylenes, Total | 2.7 | 0.097 | 2.915 | 0.01470 | 92.8 | 79.3 | 125 | 4.40 | 20 | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 0.9718 | | 104 | 80 | 120 | 0 | 0 | |

| Sample ID: mb-57113 | SampType: MBLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 57113 | RunNo: 74189 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618497 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 | | 105 | 80 | 120 | | | |

| Sample ID: LCS-57113 | SampType: LCS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|------------------------------|----------------------------------|--|-----------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 57113 | RunNo: 74189 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618498 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.92 | 0.025 | 1.000 | 0 | 92.1 | 80 | 120 | | | |
| Toluene | 0.95 | 0.050 | 1.000 | 0 | 94.6 | 80 | 120 | | | |
| Ethylbenzene | 0.94 | 0.050 | 1.000 | 0 | 94.3 | 80 | 120 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 96.3 | 80 | 120 | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 111 | 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#: 2012A07

30-Dec-20

Client: Devon Energy**Project:** Big Cat 16-9 Fed 215H/Tomcat 16 ST2

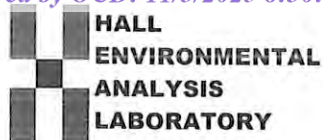
| Sample ID: 2012a07-026ams | SampType: MS | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: WS20-02 0-0.5' | Batch ID: 57113 | RunNo: 74189 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618500 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.88 | 0.024 | 0.9709 | 0 | 90.4 | 76.3 | 120 | | | |
| Toluene | 0.91 | 0.049 | 0.9709 | 0.008039 | 92.9 | 78.5 | 120 | | | |
| Ethylbenzene | 0.91 | 0.049 | 0.9709 | 0 | 93.8 | 78.1 | 124 | | | |
| Xylenes, Total | 2.8 | 0.097 | 2.913 | 0 | 95.1 | 79.3 | 125 | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 0.9709 | | 109 | 80 | 120 | | | |

| Sample ID: 2012a07-026amsd | SampType: MSD | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|-----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|---------|----------|------|
| Client ID: WS20-02 0-0.5' | Batch ID: 57113 | RunNo: 74189 | | | | | | | | |
| Prep Date: 12/19/2020 | Analysis Date: 12/22/2020 | SeqNo: 2618501 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.88 | 0.025 | 0.9980 | 0 | 87.8 | 76.3 | 120 | 0.162 | 20 | |
| Toluene | 0.91 | 0.050 | 0.9980 | 0.008039 | 90.4 | 78.5 | 120 | 0.00788 | 20 | |
| Ethylbenzene | 0.91 | 0.050 | 0.9980 | 0 | 90.8 | 78.1 | 124 | 0.528 | 20 | |
| Xylenes, Total | 2.8 | 0.10 | 2.994 | 0 | 92.5 | 79.3 | 125 | 0.0441 | 20 | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 0.9980 | | 107 | 80 | 120 | 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 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: clients.hallenvironmental.com

Sample Log-In Check List

Client Name: Devon Energy

Work Order Number: 2012A07

RcptNo: 1

Received By: Cheyenne Cason 12/19/2020 9:50:00 AM

Completed By: Cheyenne Cason 12/19/2020 10:02:28 AM

Reviewed By: *CC*

12/19/20

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: *CC 12/19/20*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 | 0.5 | | | | | |
| 2 | 0.6 | | | | | |
| 3 | 1.1 | | | | | |
| 4 | 0.9 | | | | | |

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State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

QUESTIONS

Action 441350

QUESTIONS

| | |
|--|---|
| Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202 | OGRID: 10155 |
| | Action Number: 441350 |
| | Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

QUESTIONS

| Prerequisites | |
|------------------|--|
| Incident ID (n#) | nRM2003158355 |
| Incident Name | NRM2003158355 TOMCAT 16 STATE 2 BATTERY @ M-16-23S-32E |
| Incident Type | Produced Water Release |
| Incident Status | Remediation Closure Report Received |

Location of Release Source*Please answer all the questions in this group.*

| | |
|-------------------------|---------------------------|
| Site Name | TOMCAT 16 STATE 2 BATTERY |
| Date Release Discovered | 10/01/2019 |
| Surface Owner | State |

Incident Details*Please answer all the questions in this group.*

| | |
|--|------------------------|
| Incident Type | Produced Water Release |
| Did this release result in a fire or is the result of a fire | No |
| Did this release result in any injuries | No |
| Has this release reached or does it have a reasonable probability of reaching a watercourse | No |
| Has this release endangered or does it have a reasonable probability of endangering public health | No |
| Has this release substantially damaged or will it substantially damage property or the environment | No |
| Is this release of a volume that is or may with reasonable probability be detrimental to fresh water | No |

Nature and Volume of Release*Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission.*

| | |
|--|--|
| Crude Oil Released (bbls) Details | Not answered. |
| Produced Water Released (bbls) Details | Cause: Other Other (Specify) Produced Water Released: 67 BBL Recovered: 20 BBL Lost: 47 BBL. |
| Is the concentration of chloride in the produced water >10,000 mg/l | Yes |
| Condensate Released (bbls) Details | Not answered. |
| Natural Gas Vented (Mcf) Details | Not answered. |
| Natural Gas Flared (Mcf) Details | Not answered. |
| Other Released Details | Not answered. |
| Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts) | Not answered. |

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QUESTIONS, Page 2

Action 441350

QUESTIONS (continued)

| | |
|--|---|
| Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202 | OGRID: 10155 |
| | Action Number: 441350 |
| | Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

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: Roni Kidd Title: Business Manager Email: rkidd@buckhornproduction.com Date: 10/31/2025 |
|--|---|

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QUESTIONS, Page 3

Action 441350

QUESTIONS (continued)

| | |
|--|---|
| Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202 | OGRID: 10155 |
| | Action Number: 441350 |
| | Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

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 100 and 500 (ft.) |
| What method was used to determine the depth to ground water | NM OSE iWaters Database Search |
| Did this release impact groundwater or surface water | No |
| What is the minimum distance, between the closest lateral extents of the release and the following surface areas: | |
| A continuously flowing watercourse or any other significant watercourse | Greater than 5 (mi.) |
| Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) | Between 1 and 5 (mi.) |
| An occupied permanent residence, school, hospital, institution, or church | Greater than 5 (mi.) |
| A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes | Between 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 | Yes |

| | |
|---|------------|
| 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) | 3600 |
| TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M) | 296 |
| GRO+DRO (EPA SW-846 Method 8015M) | 86 |
| BTEX (EPA SW-846 Method 8021B or 8260B) | 0 |
| Benzene (EPA SW-846 Method 8021B or 8260B) | 0 |
| <i>Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.</i> | |
| On what estimated date will the remediation commence | 10/15/2019 |
| On what date will (or did) the final sampling or liner inspection occur | 12/17/2020 |
| On what date will (or was) the remediation complete(d) | 10/15/2019 |
| What is the estimated surface area (in square feet) that will be reclaimed | 8709 |
| What is the estimated volume (in cubic yards) that will be reclaimed | 42 |
| What is the estimated surface area (in square feet) that will be remediated | 4309 |
| What is the estimated volume (in cubic yards) that will be remediated | 42 |
| <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 441350

QUESTIONS (continued)

| | |
|--|---|
| Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202 | OGRID: 10155 |
| | Action Number: 441350 |
| | Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

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 | fEEM0112334510 HALFWAY DISPOSAL AND LANDFILL |
| 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: Roni Kidd Title: Business Manager Email: rkidd@buckhornproduction.com Date: 10/31/2025 |
| <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 441350

QUESTIONS (continued)

| | |
|--|---|
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| | Action Number: 441350 |
| | Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

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 441350

QUESTIONS (continued)

| | |
|--|---|
| Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202 | OGRID: 10155 |
| | Action Number: 441350 |
| | Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

QUESTIONS

| Sampling Event Information | |
|---|------------|
| Last sampling notification (C-141N) recorded | 441304 |
| Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC | 12/17/2020 |
| What was the (estimated) number of samples that were to be gathered | 40 |
| What was the sampling surface area in square feet | 8000 |

Remediation Closure Request

Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.

| | |
|--|--------------------------------|
| Requesting a remediation closure approval with this submission | Yes |
| Have the lateral and vertical extents of contamination been fully delineated | Yes |
| Was this release entirely contained within a lined containment area | No |
| All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion | Yes |
| What was the total surface area (in square feet) remediated | 4309 |
| What was the total volume (cubic yards) remediated | 42 |
| All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene | Yes |
| What was the total surface area (in square feet) reclaimed | 4309 |
| What was the total volume (in cubic yards) reclaimed | 42 |
| Summarize any additional remediation activities not included by answers (above) | As detailed in attached report |

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (in .pdf format) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

| | |
|--|---|
| I hereby agree and sign off to the above statement | Name: Roni Kidd Title: Business Manager Email: rkidd@buckhornproduction.com Date: 10/31/2025 |
|--|---|

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QUESTIONS, Page 7

Action 441350

QUESTIONS (continued)

| | |
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| | Action Number: 441350 |
| | Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

QUESTIONS

| | |
|---|----|
| Reclamation Report | |
| Only answer the questions in this group if all reclamation steps have been completed. | |
| Requesting a reclamation approval with this submission | No |

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CONDITIONS

Action 441350

CONDITIONS

| | |
|--|---|
| Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202 | OGRID: 10155 |
| | Action Number: 441350 |
| | Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|-----------|----------------|
| nvez | None | 12/31/2025 |