Form C-144 July 21, 2008

1625 N. French Dr., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 <u>District IV</u> 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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Closed-Loop System, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application

Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method			
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request			
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.			
I.         Operator:         SIMCOE LLC         OGRID #: 329736			
Address: 1199 Main Ave., Suite 101, Durango, CO 81301			
Facility or well name: A L Elliott I 001			
APPNumber:         30-045-26507         OCD Permit Number:			
U/L or Qtr/Qtr G Section 14 Township 29N Range 09W County: San Juan County			
Center of Proposed Design: Latitude       36.72699       Longitude -107.74597       NAD: □1927 ▼ 1983			
Surface Owner: X Federal State Private Tribal Trust or Indian Allotment			
Pit: Subsection F or G of 19.15.17.11 NMAC   Temporary:   Drilling   Workover   Permanent   Emergency   Cavitation   P&A   Lined   Unlined Liner type: Thickness   mil   LLDPE   HDPE   PVC   Other   String-Reinforced   Liner Seams:   Welded   Factory   Other   Volume:   bbl Dimensions: L   x W   x D   String-Reinforced   X Welded   Factory   Other   Volume:   bbl Dimensions: L   x W   x D   String-Reinforced   Volume:   volume:			
Selow-grade tank: Subsection I of 19.15.17.11 NMAC   Tank ID:   A			
5.  Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.			

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify				
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)				
Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC				
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.				
10.  Siting Criteria (regarding permitting): 19.15.17.10 NMAC  Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.				
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No			
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No			
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)	Yes No			
<ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	☐ Yes ☐ No			
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No			
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site				
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No			
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No			
Within a 100-year floodplain FEMA map	☐ Yes ☐ No			

11.  Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are				
attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC				
and 19.15.17.13 NMAC  Previously Approved Design (attach copy of design) API Number: or Permit Number:				
12.				
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC				
□ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC □ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC □ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC				
Previously Approved Design (attach copy of design)  API Number:				
Previously Approved Operating and Maintenance Plan API Number:				
above ground steet lanks of natit-off oins and propose to implement waste removal for closure)				
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan				
☐ Emergency Response Plan ☐ Oil Field Waste Stream Characterization				
☐ Monitoring and Inspection Plan ☐ Erosion Control Plan				
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC				
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.				
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative				
Proposed Closure Method: Waste Excavation and Removal				
Waste Removal (Closed-loop systems only)				
On-site Closure Method (Only for temporary pits and closed-loop systems)  In-place Burial On-site Trench Burial				
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)				
15.  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC				
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC				

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC) Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two				
facilities are required.	arining fidias and arin cultings. Ose attachment if n	iore inun iwo		
Disposal Facility Name:	Disposal Facility Permit Number:			
Disposal Facility Name:	Disposal Facility Permit Number:			
Will any of the proposed closed-loop system operations and associated activities o  Yes (If yes, please provide the information below)  No	ccur on or in areas that will not be used for future serv	rice and operations?		
Required for impacted areas which will not be used for future service and operation  Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	e requirements of Subsection H of 19.15.17.13 NMAC I of 19.15.17.13 NMAC			
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.				
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Database search;	a obtained from nearby wells	☐ Yes ☐ No ☐ NA		
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Database search;	a obtained from nearby wells	<ul><li>☐ Yes ☐ No</li><li>☐ NA</li></ul>		
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Database search;	a obtained from nearby wells	☐ Yes ☐ No ☐ NA		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sig lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	enificant watercourse or lakebed, sinkhole, or playa	Yes No		
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; Satellit		☐ Yes ☐ No		
Within 500 horizontal feet of a private, domestic fresh water well or spring that les watering purposes, or within 1000 horizontal feet of any other fresh water well or some NM Office of the State Engineer - iWATERS database; Visual inspection	spring, in existence at the time of initial application.	Yes No		
Within incorporated municipal boundaries or within a defined municipal fresh wat adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approx	-	Yes No		
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visu	al inspection (certification) of the proposed site	☐ Yes ☐ No		
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining	g and Mineral Division	☐ Yes ☐ No		
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map	y & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No		
Within a 100-year floodplain.  - FEMA map		☐ Yes ☐ No		
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)  Soil Cover Design - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC				

Operator Application Certification:			
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.			
Name (Print):			
Signature: Date:			
e-mail address: Telephone:			
20.  OCD Approval: Permit Application (including closure plan) \( \text{\textit{Closure Reptenly}} \) OCD Conditions (see attachment)			
OCD Representative Signature: Victoria Venegas Approval Date: 12/29/2021			
Title: Environmental Specialist OCD Permit Number:			
21.  Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report.  The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.			
✓ Closure Completion Date: 1/8/2021			
Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)  If different from approved plan, please explain.			
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:  Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.  Disposal Facility Name: Disposal Facility Permit Number: Disposal Facility Name: Disposal Facility Permit Number: Please demonstrate compliance to the items below No  Required for impacted areas which will not be used for future service and operations:  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique			
Closure Report Attachment Checklist: _Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.  ☐ Proof of Closure Notice (surface owner and division) ☐ Proof of Deed Notice (required for on-site closure) ☐ Plot Plan (for on-site closures and temporary pits) ☐ Confirmation Sampling Analytical Results (if applicable) ☐ Waste Material Sampling Analytical Results (required for on-site closure) ☐ Disposal Facility Name and Permit Number ☐ Soil Backfilling and Cover Installation ☐ Re-vegetation Application Rates and Seeding Technique ☐ Site Reclamation (Photo Documentation) ☐ On-site Closure Location: Latitude			
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.  Name (Print): Steve Moskal Title: Environmental Coordinator  Signature: Date: 1/12/2021			
e-mail address: smoskal@ikavenergy.com Telephone: (505) 330-9179			

22. Operator Closure Certification:			
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.			
Name (Print):	Title:		
Signature:	Date:		
e-mail address:	Telephone:		

Form C-144
Released to Imaging: 12/29/2021 2:35:36 PM

## SIMCOE LLC

## SAN JUAN BASIN, NORTHWEST NEW MEXICO

## BELOW-GRADE TANK CLOSURE PLAN

A L Elliott — Tank ID: A

API #: 30045

Unit Letter , Section , T N, R0 W

This plan will address the standard protocols and procedures for closure of below-grade tanks (BGTs) on SIMCOE LLC (SIMCOE) well sites. As stipulated in Paragraph A of 19.15.17.13 NMAC, SIMCOE shall close a BGT within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the New Mexico Oil Conservation Division (NMOCD) requires because of imminent danger to fresh water, public health, safety or the environment. If deviations from this plan are necessary, any specific changes will be included on form C-144 and approved by the NMOCD. SIMCOE shall close an existing BGT that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofit with a BGT that complies with the SIMCOE's NMOCD approved BGT design attached to the SIMCOE Design and Construction Plan. SIMCOE shall close an existing BGT that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, if not previously retrofitted to comply with the SIMCOE's NMOCD approve BGT Design attached to the SIMCOE Design and Construction Plan, prior to any sale or change in operator pursuant to 19.15.9.9 NMAC. SIMCOE shall close the permitted BGT within 60 days of cessation of the BGTs operation or as required by the transitional provisions of Subsection B, D, or E of 19.15.17.17 NMAC.

## **General Closure Plan**

1. SIMCOE shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.

## Notice is attached.

2. SIMCOE shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number and API number.

## Notice was provided and documented in the attached email.

- 3. SIMCOE shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be used are:
  - a. SIMCOE Crouch Mesa Landfarm, Permit NM-02-003 (Solids)
  - b. JFJ Landfarm, Permit NM-01-010(B) (Solids and Sludge)
  - c. Basin Disposal, Permit NM-01-0005 (Liquids)
  - d. Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and Sludge)
  - e. SIMCOE Operated E.E. Elliott SWD #1, API 30-045-27799 (Liquids)
  - f. SIMCOE Operated 13 GCU SWD #1, API 30-045-28601 (Liquids)
  - g. SIMCOE Operated GCU 259 SWD, API 30-045-20006 (Liquids)
  - h. SIMCOE Operated GCU 306 SWD, API 30-045-24286 (Liquids)
  - i. SIMCOE Operated GCU 307 SWD, API 30-045-24248 (Liquids)
  - j. SIMCOE Operated GCU 328 SWD, API 30-045-24735 (Liquids)
  - k. SIMCOE Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

All liquids and/or sludge within the BGT were removed and sent to one of the above NMOCD approved facilities for disposal.

4. SIMCOE shall remove the BGT and dispose of it in a NMOCD approved facility or recycle, reuse, or reclaim it in a manner that the NMOCD approves. If a liner is present and must be disposed of it will be cleaned by scraping any soils or other attached materials on the liner to a de minimus amount and disposed at a permitted solid waste facility, pursuant to Subparagraph (m) of Paragraph (1) of Subsection C of 19.15.35.8 NMAC. Documentation as to the final disposition of the removed BGT will be provided in the final closure report.

The BGT was transported for recycling.

5. SIMCOE shall remove any on-site equipment associated with a BGT unless the equipment is required for well production.

All equipment associated with the BGT has been removed.

6. SIMCOE shall test the soils beneath the BGT to determine whether a release has occurred. SIMCOE shall collect at a minimum: a five (5) point composite sample and individual grab samples from any area that is wet, discolored or showing other evidence of a release and analyze for BTEX, TPH and chlorides. The testing methods for those constituents are as follows;

Constituents	Testing Method	Release Verification	Composite
	-	(mg/Kg)	Results
Benzene	US EPA Method SW-846 8021B or 8260B	0.2	< 0.025
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	< 0.099
TPH	US EPA Method SW-846 418.1	100	<49
Chlorides	US EPA Method 300.0 or 4500B	250 or background	<60

Notes: mg/Kg = milligram per kilogram, pcs = point composite sample, BTEX = benzene, toluene, ethylbenzene, and total xylenes, TPH = total petroleum hydrocarbons. Other EPA methods that the division approves may be applied to all constituents listed. Chloride closure standards will be determined by which ever concentration level is greatest.

<u>Soils beneath the BGT were sampled for TPH, BTEX, and chloride.</u> All test parameters were below the stated limits. A field and laboratory reports are attached.

- 7. SIMCOE shall notify the division District III office of its results on form C-141. **Form C-141 is attached.**
- 3. If it is determined that a release has occurred, then SIMCOE will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.

Sampling results reveal no evidence of a release had occurred.

9. If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then SIMCOE shall backfill the excavation, with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover, re-contour and re-vegetate the location. The location will be reclaimed if it is not with in the active process area.

<u>Sampling results reveal no evidence of a release had occurred.</u> <u>BGT area has been backfilled with clean, earthen material after remedial activity has been completed.</u>

10. SIMCOE shall reclaim the BGT location and all areas associated with the BGT including associated access roads to a safe and stable condition that blends with the surrounding undisturbed area. SIMCOE shall substantially restore the impacted surface area to the condition that existed prior to oil and gas operations by placement of the soil cover as provided in Subsection H of 19.15.17.13 NMAC, re-contour the location and associated areas to a contour that approximates the original contour and blends with the surrounding topography and re-vegetate according to Subsection I of 19.15.17.13 NMAC.

BGT area has been backfilled with clean, earthen material. Reclamation will be completed within the allowable timeframe and will meet the specified requirements of 19.15.17.13 NMAC.

- 11. The soil cover for closures where the BGT has been removed or remediated to the NMOCD's satisfaction shall consist of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater. The soil cover will be constructed to the site's existing grade and all practicable efforts will be made to prevent ponding of water and erosion of the cover material.
  - BGT area has been backfilled with clean, earthen material. Reclamation will be completed within the allowable timeframe and will meet the specified requirements of 19.15.17.13 NMAC.
- 12. SIMCOE shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be accomplished by drilling on the contour whenever practical or by other division-approved methods. Vegetative cover will be, at a minimum, 70% of the native perennial vegetative cover (un-impacted by overgrazing, fire or other intrusion damaging to native vegetation), consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintenance of that cover through two successive growing seasons. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.
  - BGT area has been backfilled with clean, earthen material. Reclamation will be completed within the allowable timeframe and will meet the specified requirements of 19.15.17.13 NMAC.
- 13. SIMCOE shall seed, plant and re-seed pursuant to Paragraph (3) of Subsection I of 19.15.17.13 NMAC, until the location successfully achieves the required vegetative cover.
  - BGT area has been backfilled with clean, earthen material. Reclamation will be completed within the allowable timeframe and will meet the specified requirements of 19.15.17.13 NMAC.
- 14. Pursuant to Paragraph (5) of Subsection I of 19.15.17.13 NMAC, SIMCOE shall notify the NMOCD when it has seeded or planted and when it successfully achieves re-vegetation. **SIMCOE will notify NMOCD when re-vegetation is successfully completed.**
- 15. Within 60 days of closure completion, SIMCOE shall submit a closure report on NMOCD's form C-144, and will include the following;
  - a. proof of closure notification (surface owner and NMOCD)
  - b. sampling analytical reports; information required by 19.15.17 NMAC;
  - c. disposal facility name and permit number
  - d. details on back-filling, capping, covering, and where applicable re-vegetation application rates and seeding techniques and
  - e. site reclamation, photo documentation.

# Closure report on Form C-144 form is included & contains a photo of the current reclamation requirements completed.

- 16. SIMCOE shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.
- 17. Certification section of Form C-144 has been completed.

## **Steven Moskal**

From: Patricia Campbell

Sent: Thursday, December 17, 2020 10:34 AM

**To:** OCD.Enviro@state.nm.us

Cc: CORY.SMITH@STATE.NM.US; Steven Moskal; Don Buller; Julie Best; Gilbert Monroe

Subject: SIMCOE LLC - Annie L Elliott I 001 Below Grade Tank (BTG) Closure

Follow Up Flag: Follow up Flag Status: Flagged

SENT VIA E-MAIL

December 17, 2020

New Mexico Oil Conservation Division 1000 Rio Brazos Road Aztec, New Mexico 87410

RE: Notice of Proposed Below-Grade Tank (BGT) Closure

Annie L Elliott I 001 API 30-045-26507 (G) Section 14 – T29N – R09W San Juan County, New Mexico

#### To Whom It May Concern:

With regards to the captioned subject well and requirements of the NMOCD Pit Rule 19.15.17.13, this letter is notification that SIMCOE LLC is planning to close a 95 bbl BGT that will no longer be operational at the above well site. We anticipate this work to start on or around December 23, 2020 at 10 AM.

Should you have any questions, please feel free to contact SIMCOE LLC.

Sincerely,

Patti Campbell Regulatory Analyst



Office: (970) 462-7948

Email: pcampbell@ikavenergy.com

www.simcoe-energy.com

#### www.ikav.com

1199 Main Ave., Suite 101 Durango, Colorado 81301

#### Confidentiality notice:

This e-mail communication (and any attachment/s) is confidential and is intended only for the individual(s) or entity named above and to others who have been specifically authorized to receive it. Any information in this email and attachments may be legally privileged, may be subject to professional confidentiality, other privilege, or may otherwise be protected by work product immunity or other legal rules. If you are not the intended recipient, any disclosure, copying, reading, distribution, or any action taken or omitted in reliance on it, is prohibited and may be unlawful. Any opinions or advice contained in this email are subject to confidentialty and any terms and conditions may be protected. Please notify the sender that you have received this e-mail in error by calling the phone number above or by e-mail, and then delete the e-mail (including any attachment/s). Thank you.



SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81303 Phone: (970) 462-7948

December 17, 2020

Bureau of Land Management Emmanuel Abiodun Adeloye 6251 College, Suite A Farmington, NM 87402

#### VIA EMAIL

Re: Notification of plans to close/remove a below grade tank Well Name: Annie L Elliott I 001 API# - 3004526507

Dear Mr. Adeloye,

As part of the NM "Pit Rule": 19.15.17.13 Closure Requirements, Paragraph J. SIMCOE LLC (SIMCOE) is required to notify the surface owner of SIMCOE's plans to close/remove a below grade tank. SIMCOE wishes to inform you of our plans to close/remove the below grade tank on its well pad located on your surface. SIMCOE plans to commence this work on or about December 23, 2020 at 10 a.m. Barring any unforeseen issues, the work should be completed within 10 working days.

As a point of clarification, SIMCOE will be closing the below grade tank and either operating without one or replacing it with an above ground tank, the well site will continue to operate.

If witnessing of the tank removal is required, please contact Steve Moskal for a specific time (505) 330-9179.

Sincerely,

Patti Campbell

Patti Campbell IKAV Energy Inc. SIMCOE LLC Regulatory Analyst 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	
District RP	
Facility ID	
Application ID	

# **Release Notification**

## **Responsible Party**

Responsible Party SIMCOE LLC				OGRID 3	329736	
Contact Name Steve Moskal		Contact T	Telephone (505) 330-9179			
		Incident #	# (assigned by OCD)			
Contact mail	ling address	1199 Main Av	e., Suite 101, I	Ourango, CO 8	81301	
			Location	of Release S	Source	
_atitude	36		(NAD 83 in dec	Longitude		
Site Name A	L Elliott			Site Type	Natural Gas Well	
Date Release	Discovered			API# (if ap	oplicable) 30045	
Unit Letter   Section   Township   Range		Range	Cou	inty		
		2 N	0 W	San J		
	Materia	ıl(s) Released (Select al		Volume of	Release ic justification for the volumes provided below)	
Crude Oil		Volume Release		carearations of specific	Volume Recovered (bbls)	
Produced	Water	Volume Release	d (bbls)		Volume Recovered (bbls)	
Is the concentration of dissolved chloride i produced water >10,000 mg/l?		hloride in the	☐ Yes ☐ No			
Condensate Volume Released (bbls)			Volume Recovered (bbls)			
Natural G	Natural Gas Volume Released (Mcf)			Volume Recovered (Mcf)		
Other (describe) Volume/Weight Released (provide units)		e units)	Volume/Weight Recovered (provide units)			
Cause of Rel		BTEX, & chlowidence of a rel			tank (BGT) permit closure standards.	

Received by OCD: 1/13/2021 12:00:15 AM Form C-141 State of New Mexico Page 2 Oil Conservation Division

	rage 14 of .
Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the respon	sible party consider this a major release?	
☐ Yes ⊠ No			
If YES, was immediate no	otice given to the OCD? By whom? To who	om? When and by what means (phone, email, etc)?	
Not required.			
	Initial Re	sponse	
The responsible p	party must undertake the following actions immediately	unless they could create a safety hazard that would result in injury	
☐ The source of the rele	ase has been stopped.		
☐ The impacted area has	s been secured to protect human health and	he environment.	
Released materials ha	we been contained via the use of berms or di	kes, absorbent pads, or other containment devices.	
	coverable materials have been removed and d above have not been undertaken, explain w	- 11 1	
	<u></u> ,		
Per 19 15 29 8 R (4) NM	AC the responsible party may commence re	mediation immediately after discovery of a release. If remediation	
has begun, please attach a	a narrative of actions to date. If remedial e	fforts have been successfully completed or if the release occurred ease 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: Steve	e Moskal	Title: Environmental Coordinator	
Signature:		Date:	
email: smoskal@ik	cavenergy.com	Telephone: (505) 330-9179	
OCD Only			
Received by:		Date:	



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

January 08, 2021

Steve Moskal SIMCOE/Cottonwood Consulting 1100 Main St. Durango, CO 81301

TEL: (505) 330-9179

FAX

RE: AL Elliott I 001 OrderNo.: 2012B86

#### Dear Steve Moskal:

Hall Environmental Analysis Laboratory received 1 sample(s) on 12/24/2020 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,

Andy Freeman

Laboratory Manager

Only

4901 Hawkins NE

Albuquerque, NM 87109

# Analytical Report Lab Order 2012B86

Date Reported: 1/8/2021

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: SIMCOE/Cottonwood Consulting Client Sample ID: 5PC-BGT

 Project:
 AL Elliott I 001
 Collection Date: 12/23/2020 10:30:00 AM

 Lab ID:
 2012B86-001
 Matrix: SOIL
 Received Date: 12/24/2020 8:00:00 AM

Analyses	Result	RL (	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS					Analyst: <b>BRM</b>
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	12/30/2020 11:09:53 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	12/30/2020 11:09:53 AM
Surr: DNOP	123	30.4-154		%Rec	1	12/30/2020 11:09:53 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: NSB
Gasoline Range Organics (GRO)	6.4	5.0		mg/Kg	1	12/29/2020 10:07:57 PM
Surr: BFB	110	75.3-105	S	%Rec	1	12/29/2020 10:07:57 PM
<b>EPA METHOD 8021B: VOLATILES</b>						Analyst: <b>NSB</b>
Benzene	ND	0.025		mg/Kg	1	12/29/2020 10:07:57 PM
Toluene	ND	0.050		mg/Kg	1	12/29/2020 10:07:57 PM
Ethylbenzene	ND	0.050		mg/Kg	1	12/29/2020 10:07:57 PM
Xylenes, Total	ND	0.099		mg/Kg	1	12/29/2020 10:07:57 PM
Surr: 4-Bromofluorobenzene	114	80-120		%Rec	1	12/29/2020 10:07:57 PM
EPA METHOD 300.0: ANIONS						Analyst: <b>VP</b>
Chloride	ND	60		mg/Kg	20	1/7/2021 3:16:58 AM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative 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 1 of 5

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2012B86** 

08-Jan-21

Client: SIMCOE/Cottonwood Consulting

**Project:** AL Elliott I 001

Sample ID: MB-57386 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 57386 RunNo: 74438

Prep Date: 1/6/2021 Analysis Date: 1/6/2021 SeqNo: 2627958 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-57386 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 57386 RunNo: 74438

Prep Date: 1/6/2021 Analysis Date: 1/6/2021 SeqNo: 2627959 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 15 1.5 15.00 0 98.2 90 110

Sample ID: MB-57386 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 57386 RunNo: 74469

Prep Date: 1/6/2021 Analysis Date: 1/7/2021 SeqNo: 2628954 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-57386 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 57386 RunNo: 74469

Prep Date: 1/6/2021 Analysis Date: 1/7/2021 SeqNo: 2628955 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 96.4 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 Quanitative 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 2 of 5

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2012B86** 

08-Jan-21

Client: SIMCOE/Cottonwood Consulting

**Project:** AL Elliott I 001

Sample ID: LCS-57263 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 57263 RunNo: 74330 SeqNo: 2623950 Prep Date: 12/29/2020 Analysis Date: 12/30/2020 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 56 10 50.00 0 68.9 111 141 Surr: DNOP 5.000 6.2 125 30.4 154

Sample ID: MB-57263 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 57263 RunNo: 74330 Prep Date: 12/29/2020 Analysis Date: 12/30/2020 SeqNo: 2623951 Units: mg/Kg SPK value SPK Ref Val %REC LowLimit Analyte Result **PQL** HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) ND 10

Diesei Kange Organics (DRO)	שוו	10				
Motor Oil Range Organics (MRO)	ND	50				
Surr: DNOP	14		10.00	138	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 Quanitative 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 3 of 5

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2012B86** 

08-Jan-21

Client: SIMCOE/Cottonwood Consulting

**Project:** AL Elliott I 001

Sample ID: mb-57243 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: **PBS** Batch ID: **57243** RunNo: **74297** 

Prep Date: 12/28/2020 Analysis Date: 12/29/2020 SeqNo: 2622739 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 970 1000 97.4 75.3 105

Sample ID: Ics-57243 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 57243 RunNo: 74297

Prep Date: 12/28/2020 Analysis Date: 12/29/2020 SeqNo: 2622740 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 72.5 106 S Surr: BFB 1100 1000 106 75.3 105

Sample ID: 2012b86-001ams SampType: MS TestCode: EPA Method 8015D: Gasoline Range

Client ID: 5PC-BGT Batch ID: 57243 RunNo: 74297

Prep Date: 12/28/2020 Analysis Date: 12/29/2020 SeqNo: 2622742 Units: mg/Kg

SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result PQL LowLimit HighLimit Qual Gasoline Range Organics (GRO) 23 5.0 24.78 6.405 66.1 61.3 114 Surr: BFB 991.1 75.3 105 S 1100 106

Sample ID: 2012b86-001amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: 5PC-BGT Batch ID: 57243 RunNo: 74297

Prep Date: 12/28/2020 Analysis Date: 12/29/2020 SeqNo: 2622743 Units: mg/Kg

%REC Result PQL SPK value SPK Ref Val LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 24 5.0 24.78 6.405 71.1 61.3 114 5.33 20 Surr: BFB 1000 991.1 105 75.3 105 0 0 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 Quanitative 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 4 of 5

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2012B86** 

08-Jan-21

Client: SIMCOE/Cottonwood Consulting

**Project:** AL Elliott I 001

Sample ID: mb-57243 SampType: MBLK TestCode: EPA Method 8021B: Volatiles

Client ID: PBS Batch ID: 57243 RunNo: 74297

Prep Date: 12/28/2020 Analysis Date: 12/29/2020 SeqNo: 2622774 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 1.000 114 80 120

Sample ID: LCS-57243 SampType: LCS TestCode: EPA Method 8021B: Volatiles

Client ID: LCSS Batch ID: 57243 RunNo: 74297

Prep Date: 12/28/2020 Analysis Date: 12/29/2020 SeqNo: 2622775 Units: mg/Kg

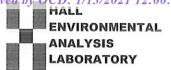
1 10p Bato. 12/20/2020	7 tildiyolo L	Julio. 12	72072020	`	Joq. 10. <b>2</b> .	022770	onno. mg/i	•9			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.88	0.025	1.000	0	88.1	80	120				_
Toluene	0.91	0.050	1.000	0	90.6	80	120				
Ethylbenzene	0.90	0.050	1.000	0	90.0	80	120				
Xylenes, Total	2.8	0.10	3.000	0	92.6	80	120				
Surr: 4-Bromofluorobenzene	1.1		1.000		112	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 Quanitative 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 5 of 5



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

## Sample Log-In Check List

Website: clients.hallenvironmental.com Client Name: SIMCOE/Cottonwood Work Order Number: 2012B86 RcptNo: 1 Consulting Received By: Cheyenne Cason 12/24/2020 8:00:00 AM Completed By: **Desiree Dominguez** 12/24/2020 8:32:29 AM Reviewed By: SGC 12/24/20 Chain of Custody No 🗌 1. Is Chain of Custody complete? Yes 🗸 Not Present 2. How was the sample delivered? Courier Log In 3. Was an attempt made to cool the samples? Yes 🗸 No NA 🗌 No 🗌 4. Were all samples received at a temperature of >0° C to 6.0°C NA 🗌 Yes 🗸 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? **V** No 🗌 Yes 8. Was preservative added to bottles? No 🗸 NA  $\square$ Yes 9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes No NA 🗸 Yes 🗌 No 🗸 10. Were any sample containers received broken? # of preserved bottles checked Yes 🗸 for pH: 11. Does paperwork match bottle labels? No 🗌 (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 12. Are matrices correctly identified on Chain of Custody? Yes No 🗌 **V** 13. Is it clear what analyses were requested? Checked by: 12/24/20 14. Were all holding times able to be met? Yes 🗸 No 🔲 (If no, notify customer for authorization.) 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: Cooler Information

Page 1 of 1

Cooler No

Temp °C

0.5

Condition

Good

Seal Intact

Yes

Seal No

Seal Date

Signed By





District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 14507

## **CONDITIONS**

Operator:	OGRID:
SIMCOE LLC	329736
1199 Main Ave., Suite 101	Action Number:
Durango, CO 81301	14507
	Action Type:
	[C-144] PIT Generic Plan (C-144)

#### CONDITIONS

Created By	Condition	Condition Date
vvenegas	None	12/29/2021