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 *Page 1 of 27* Form C-144 Revised April 3, 2017

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Proposed Alternative Method Permit or Closure Plan Application Type of action: Below grade tank registration Dermit of a pit or proposed alternative method BGT1 Closure Closure of a pit, below-grade tank, or proposed alternative method
■ Permit of a pit or proposed alternative method ■ Closure of a pit, below-grade tank, or proposed alternative method
Report Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank,
or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, 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.
Deperator: Simcoe, LLC OGRID #: 329736
Operator: Simcoe, LLC OGRID #: 329736 Address: 1199 Main Ave., Suite 101, Durango, CO 81301
Facility or well name: Walter LS #001
API Number: 30-045-07497 OCD Permit Number:
API Number: 30-045-07497 OCD Permit Number: U/L or Qtr/Qtr A Section 13 Township 28N Range 9W County: San Juan
Center of Proposed Design: Latitude 36.66642381 Longitude -107.7337651 NAD83
Surface Owner: Federal State Private Tribal Trust or Indian Allotment
2.
<u>Pit</u> : Subsection F, G or J of 19.15.17.11 NMAC
Temporary: Drilling Workover
Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no
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
3.
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95 bbl Type of fluid: Produced Water
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A
 3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95 bbl Type of fluid: Produced Water Tank Construction material: Steel Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
 3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95 bbl Type of fluid: Produced Water Tank Construction material: Steel Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95 bbl Type of fluid: Produced Water Tank Construction material: Steel Steel
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 3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95
 3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95 bbl Type of fluid: Produced Water Tank Construction material: Steel Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner Visible sidewalls only Other double-walled, double-bottomed; sidewalls not visible Liner type: Thicknessmil HDPE PVC Other
 3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95
 3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95 bbl Type of fluid: Produced Water Tank Construction material: Steel Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner Visible sidewalls only Other double-walled, double-bottomed; sidewalls not visible Liner type: Thicknessmil HDPE PVC Other 4. <u>Alternative Method:</u> Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A Volume: 95 bbl Type of fluid: Produced Water Tank Construction material: Steel

Netting:	Subsection F	of 19.15.17.1	1 NMAC (Applies	s to permanent pits and	d 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

Variances 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:

□ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

^{9.} <u>Siting Criteria (regarding permitting)</u>: 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.* Siting criteria does not apply to drying pads or above-grade tanks.

General siting		
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank	□ Yes □ No □ NA	
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells		
 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. (Does not apply to below grade tanks) Written confirmation or verification from the municipality; Written approval obtained from the municipality 	🗌 Yes 🗌 No	
 Within the area overlying a subsurface mine. (Does not apply to below grade tanks) Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	🗌 Yes 🗌 No	
 Within an unstable area. (Does not apply to below grade tanks) Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	🗌 Yes 🗌 No	
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	🗌 Yes 🗌 No	
Below Grade Tanks		
 Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No	
 Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No	
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)		
 Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No	
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	🗌 Yes 🗌 No	
 Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 		
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No	

Keceivea by OCD: 5/5/2022 10:57:57 AM	Page 5 0j 2		
 Within 100 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No		
Temporary Pit Non-low chloride drilling fluid			
 Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any 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. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No		
 Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No		
 Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No		
<u>Permanent Pit or Multi-Well Fluid Management Pit</u>			
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 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	🗌 Yes 🗌 No		
 Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No		
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	🗌 Yes 🗌 No		
10. 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 19.15.17.10 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:			
Multi-Well Fluid Management Pit 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 doc attached. 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 A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC 			
Previously Approved Design (attach copy of design) API Number: or Permit Number:			

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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 docume 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 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 ₂ 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 19.15.17.9 NMAC and 19.15.17.13 NMAC	ents are
^{13.} <u>Proposed Closure</u> : 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 Multi-well Fluid Ma	nagement Pit
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	
14.	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached. 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 C 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 H of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	d to the
15.	
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 mate provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please re 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Tes 🗌 No A
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	es 🗌 No A
Ground water is more than 100 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	es 🗌 No A
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa Y lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	es 🗌 No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Y - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Y	es 🗌 No
 Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site 	Tes 🗌 No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	es 🗌 No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map: Topographic map: Visual inspection (certification) of the proposed site	es 🗌 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	
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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 the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division 	🗌 Yes 🗌 No			
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map 	🗌 Yes 🗌 No			
Within a 100-year floodplain. - FEMA map	Yes No			
 16. 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 E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K 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 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements 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 H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC 				
 17. 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 believed. 	ef.			
Name (Print): Title:				
Signature: Date:				
e-mail address: Telephone:				
Report OCD Approval: Permit Application (including closure plan) Image: Closure Plan (only) OCD Conditions (see attachment)				
OCD Representative Signature: <u>Jaclyn Burdine</u> Approval Date: 07/25/2	2022			
Title: Environmental Specialist-A OCD Permit Number: BGT1				
 19. <u>Closure Report (required within 60 days of closure completion)</u>: 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 is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: <u>3/21/2022</u> 				
20. Closure Method: ■ Waste Excavation and Removal On-Site Closure Method □ If different from approved plan, please explain.	op systems only)			
 21. <u>Closure Report Attachment Checklist</u>: <i>Instructions: Each of the following items must be attached to the closure report. Please ind mark in the box, that the documents are attached.</i> Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure for private land only) 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 	dicate, by a check			

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22. Or angelen Classer Contification				
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): Sabre Beebe	Title: Field Environmental Coordinator			
Signature: Sabre Beebe	Date: 5/3/2022			
e-mail address: sabre.beebe@ikavenergy.com	Telephone: (970) 852-5172			

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SIMCOE, LLC SAN JUAN BASIN, NORTHWEST NEW MEXICO

Well Name: Warren LS #001 Well API# 30-045-07497 Unit Letter A, Section 13, T28N, R9W

BELOW-GRADE TANK CLOSURE PLAN

This plan will address the standard protocols and procedures for closure of below-grade tanks (BGTs) on this SIMCOE, LLC well sites. As stipulated in Paragraph A of 19.15.17.13 NMAC, SIMCOE, LLC 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, LLC 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, LLC NMOCD approved BGT design attached to the SIMCOE, LLC Design and Construction Plan. SIMCOE, LLC 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, LLC NMOCD approve BGT Design attached to the SIMCOE, LLC Design and Construction Plan, prior to any sale or change in operator pursuant to 19.15.9.9 NMAC. SIMCOE, LLC 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, LLC 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 was provided and is attached.

2. SIMCOE, LLC 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 is attached.

3. SIMCOE, LLC 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 utilized are:

- a. JFJ Land farm, Permit NM-01-010(B) (Solids and Sludge)
- b. Basin Disposal, Permit NM-01-0005 (Liquids)
- c. Envirotech Inc Soil Remediation Facility, Permit NM-01-0011 (Solids and Sludge)
- d. Simcoe, LLC Operated 13 GCU SWD # 1, API 30-045-28601 (Liquids)
- e. Simcoe, LLC Operated GCU 259 SWD, API 30-045-20006 (Liquids)
- f. Simcoe, LLC Operated GCU 306 SWD, API30-045-24286 (Liquids)
- g. Simcoe, LLC Operated GCU 307 SWD, API30-045-24248 (Liquids)
- h. Simcoe, LLC Operated GCU 328 SWD, API 30-045-24735 (Liquids)
- i. Simcoe, LLC Operated Pritchard SWD #1, API 30-045-28351 (Liquids)

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

4. Simcoe, LLC 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 reuse.

5. Simcoe, LLC 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, LLC shall sample the soils beneath the BGT to determine whether a release has occurred. Simcoe, LLC 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	Closure Criteria (mg/kg)	5PC-TB@5'(95) Results (mg/kg)
Chloride	US EPA Method 300.0	20,000	ND
TPH	US EPA Method SW-846 418.1	2,500	ND
GRO + DRO	US EPA Method SW-846 8015M	1,000	ND
Total BTEX	US EPA Method SW-846 8021B or 8260B	50	ND
Benzene	US EPA Method SW-846 8021B or 8260B	10	ND

Notes: mg/kg- milligram per kilogram; GRO- gasoline range organics; DRO- diesel range organics; TPH- total petroleum hydrocarbons; BTEX- benzene, toluene, ethylbenzene, and total xylenes; ND- analyte not detected. Other EPA methods that the division approves may be applied to all constituents listed. Chloride closure standards will be determined by whichever concentration level is greatest.

Soils beneath the BGT were sampled for TPH, BTEX, and chloride per the above requirements. TPH, BTEX, and chloride were all non-detect based on laboratory analytical results.

7. Simcoe, LLC shall notify the division District III office of its results on form C-141. **Form C-141 is attached.**

8. If it is found that a release has occurred, then Simcoe, LLC will comply with 19.15.30 NMAC and 19.15.29 NMAC, as appropriate.

Sampling results and field observations 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, LLC 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. **No evidence of a release. Area backfilled / regraded.**

10. Simcoe, LLC 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, LLC 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, recontour 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. 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.

Area backfilled / regraded. No reclamation to be done at this time as former BGT location is located on well pad within area needed for production operations or subsequent drilling.

12. Simcoe, LLC shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be conducted 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-affected 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.

<u>Area backfilled / regraded. No reclamation to be done at this time as former BGT location is located</u> <u>on well pad within area needed for production operations or subsequent drilling.</u>

13. Simcoe, LLC 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. <u>Area backfilled / regraded. No reclamation to be done at this time as former BGT location is located</u> <u>on well pad within area needed for production operations or subsequent drilling.</u>

14. Pursuant to Paragraph (5) of Subsection I of 19.15.17.13 NMAC, Simcoe, LLC shall notify the NMOCD when it has seeded or planted and when it successfully achieves revegetation. Area backfilled / regraded. No reclamation to be done at this time as former BGT location is located on well pad within area needed for production operations or subsequent drilling.

15. Within 60 days of closure completion, Simcoe, LLC 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, disposal facility name, and permit number

<u>Closure report on Form C-144 is included and contains a photo of the location.</u>

16. Simcoe, LLC 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.

Certification section of Form C-144 has been completed.

Received by OCI	U.S. Department of the Interior BUREAU OF LAND MANAGEMENT		Sundry Print Report 03/08/2022
	Well Name: WARREN LS	Well Location: T28N / R9W / SEC 13 / NENE / 36.666687 / -107.733398	County or Parish/State: SAN JUAN / NM
	Well Number: 1	Type of Well: CONVENTIONAL GAS WELL	Allottee or Tribe Name:
	Lease Number: NMSF077123	Unit or CA Name:	Unit or CA Number:
	US Well Number: 3004507497	Well Status: Producing Gas Well	Operator: SIMCOE LLC

Notice of Intent

Sundry ID: 2660625

Type of Submission: Notice of Intent

Date Sundry Submitted: 03/08/2022

Date proposed operation will begin: 03/21/2022

Type of Action: Other Time Sundry Submitted: 07:06 Page 10 of 27

Procedure Description: Notice of Intent to close Below Grade Tank (BGT) on subject well. Work will begin on March 21, 2022 @ 10 am. Closure will be performed per the BGT registration with the NMOCD Closure Plan.

Surface Disturbance

Is any additional surface disturbance proposed?: No

NOI Attachments

Procedure Description

2022.03.07_Warren_LS_001_BGT_Aerial_Map_for_BLM_Sundry_20220308070532.pdf

Received by OCI	D: WEN2422-! WAREENAL	Well Location: T28N / R9W / SEC 13 / NENE / 36.666687 / -107.733398	County or Parish/State: SAN JUAN / NM	Page 11 of 27
	Well Number: 1	Type of Well: CONVENTIONAL GAS WELL	Allottee or Tribe Name:	
	Lease Number: NMSF077123	Unit or CA Name:	Unit or CA Number:	
	US Well Number: 3004507497	Well Status: Producing Gas Well	Operator: SIMCOE LLC	

Operator Certification

I certify that the foregoing is true and correct. Title 18 U.S.C. Section 1001 and Title 43 U.S.C. Section 1212, make it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious or fraudulent statements or representations as to any matter within its jurisdiction. Electronic submission of Sundry Notices through this system satisfies regulations requiring a submission of Form 3160-5 or a Sundry Notice.

Operator Electronic Signature: SABRE BEEBE

Signed on: MAR 08, 2022 07:05 AM

Name: SIMCOE LLC

Title: Compliance Specialist

Street Address: 1199 MAIN AVENUE SUITE 101

City: DURANGO State: CO

Phone: (970) 769-9523

Email address: SABRE.BEEBE@IKAVENERGY.COM

State:

Field Representative

Representative Name: Street Address: City: Phone: Email address:

Zip:

Warren LS 001 API# 30-045-07497 BGT Closure map 36.666427, -107.733778 Scheduled for closure on 3/21/2022 @ 10 AM

Released to Imaging: 7/25/2022 10:12:38 AM



Emma Millar

From:	Sabre Beebe <sabre.beebe@ikavenergy.com></sabre.beebe@ikavenergy.com>
Sent:	March 14, 2022 2:00 PM
То:	ocd.enviro@state.nm.us; victoria.venegas@state.nm.us
Cc:	Julie Best; Jonathan Divine; Don Buller
Subject:	SIMCOE, LLC Warren LS 001 Below Grade Tank (BGT) Closure

SENT VIA E-MAIL

March 14, 2022

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

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

Well Name: Warren LS 001 API#: 30-045-07497 A-13-28N-09W San Juan County, NM

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 March 21, 2022 at 10:00 AM.

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

Sincerely,

Sabre Beebe



Confidentiality notice:

This e-mail communication (and any attachment/s) are confidential and are 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. If you are not the intended recipient, any disclosure, copying, reading,

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

)

Page 14 of 27

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party SIMCOE, LLC	OGRID 329736
Contact Name Sabre Beebe	Contact Telephone (970) 852-5172
Contact email sabre.beebe@ikavenergy.com	Incident # (assigned by OCD)
Contact mailing address 1199 Main Ave., Suite 101 Durange	o, CO 81301

Location of Release Source

Latitude 36.66642381

Longitude -107.7337651 (NAD 83 in decimal degrees to 5 decimal places)

Site Name Warren LS #001	Site Type Natural Gas Well
Date Release Discovered NA	API# (if applicable) 30-045-07497

Unit Letter	Section	Township	Range	County
А	13	28N	9W	San Juan

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)

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
^{Cause of Release} TPH No e	BTEX, and chloride were non-detect bas vidence that a release has occurred.	sed on laboratory analytical results.

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 responsible party consider this a major release?
🗌 Yes 🔳 No	
If YES, was immediate ne	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?
Not required.	

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.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

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: Sabre Beebe	Title:
Signature: Sabre Beebe	Date:
email:	Telephone: (970) 852-5172
	·
OCD Only	
Received by:	Date:

Page 2

Received by OCD: 5/5/2022 10:57.	:37 AM			Page 1	6 of 27
CLIENT: Simule	P.O. BOX 1653, I	DD CONSULTING LLO DURANGO, COLO. 81 0) 764-7356		API #: 30 - 04 5 - 0749 TANK ID (if applicble):	17
FIELD REPORT:	(circle one): BGT CONFIRMATION /	RELEASE INVESTIGATION / OTHER:		PAGE #: of	
SITE INFORMATION	J: SITE NAME: Worren	LS #001		DATE STARTED: 3/21/22	
QUAD/UNIT: A SEC: 13 TWP:	28 N RNG: 9W PM:	NM CNTY: SanJuanST:	NM	DATE FINISHED: 3/21/27	
1/4-1/4/FOOTAGE: 990 FNL	840 402	CONTACT: ONTRACTOR: Kelly Oilfield		ENVIRONMENTAL SPECIALIST(S): K-S	
REFERENCE POINT	F: WELL HEAD (W.H.) GPS	COORD.: 36.666 5318, -10	27.7330	179 GLELEV .: 5831	
1) 95 bbl BGT		4238, -107. 7337651			
2)	GPS COORD.:	1 101 102 100 1		ARING FROM P&A:	
3)	GPS COORD.:			ARING FROM P&A:	
4)	GPS COORD.:			ARING FROM P&A:	
	CHAIN OF CUSTODY RECORD(S) # C	DRIABUSED A		0	VM DING
SAMPLING DATA:			Det Co	(pl	pm)
1) SAMPLE ID: SPC - TB @ 51 (0)	SAMPLE DATE: 5/6/2	SAMPLE TIME: LAB ANALY		, TPH, chloride O	. 2
3) SAMPLE ID:	SAMPLE DATE	SAMPLE TIME: LAB ANALY			
4) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB ANALY	SIS:		
5) SAMPLE ID:	SAMPLE DATE:	SAMPLE TIME: LAB ANALY	'SIS:		
SOIL DESCRIPTION	SOIL TYPE: SAND / SILTY SAND	SILT / SILTY CLAY / CLAY / GRAVEL / OTHE	R		
CONSISTENCY (NON COHESIVE SOILS): MOISTURE: DRY / SLIGHTLY MOIST / MOIST / SAMPLE TYPE: GRAB / COMPOSITE - DISCOLORATION/STAINING OBSERVED: YES / SITE OBSERVATION APPARENT EVIDENCE OF A RELEASE OBSERV EQUIPMENT SET OVER RECLAIMED AREA:	WET / SATURATED / SUPER SATURATED # OF PTS. <u>5</u> © EXPLANATION - VS: LOST INTEGRITY OF EQUIPMENT ED AND/OR OCCURRED : YES (NO) EXPL			NATION -	
OTHER: BGT removed for	reuse				
EXCAVATION DIMENSION ESTIMATIO	DN: NA ft. X NA NEAREST WATER SOURCE:	ft. X <u>// A</u> ft. EXC/ NEAREST SURFACE WATER:	AVATION ES	TIMATION (Cubic Yards) : NMOCD TPH CLOSURE STD: & 500	>_ppm
SITE SKETCH	AST AD	te PLOT PLAN circle: at fence wern whi BGT c-твд5'(QS)		M CALIB. READ. = /00 ppm M CALIB. GAS = /00 ppm DATE: 3/2.1(MISCELL. NOTES MISCELL. NOTES Permit date(s): OCD Appr. date(s): ank OVM = Organic Vapor Meter ppm = parts per million BGT Sidewalls Visible: Y / N BGT Sidewalls Visible: Y / N	22
		SNATION; R.W. = RETAINING WALL; NA - NOT APPL	ICADIE OD	BGT Sidewalls Visible: Y / N Magnetic declination:	
NOTES:		ONSITE:			

Released to Imaging: 7/25/2022 10:12:38 AM





75 Suttle Street Durango, CO 81303 970.247.4220 Phone 970.247.4227 Fax www.greenanalytical.com

30 March 2022

Kyle Siesser Cottonwood Consulting PO Box 1653 Durango, CO 81302 RE: BTEX/TPH, Cl

Enclosed are the results of analyses for samples received by the laboratory on 03/21/22 16:20. The data to follow was performed, in whole or in part, by Green Analytical Laboratories. Any data that was performed by a subcontract laboratory is included within the GAL report, or with an additional report attached.

If you need any further assistance, please feel free to contact me.

Sincerely,

Delilie Zufett

Debbie Zufelt Reports Manager

All accredited analytes contained in this report are denoted by an asterisk (*). For a complete list of accredited analytes please do not hesitate to contact us via any of the contact information contained in this report. All of our certifications can be viewed at http://greenanalytical.com/certifications/

Green Analytical Laboratories is NELAP accredited through the Texas Commission on Environmental Quality. Accreditation applies to drinking water and non-potable water matrices for trace metals and a variety of inorganic parameters. Green Analytical Laboratories is also accredited through the Colorado Department of Public Health and Environment and EPA region 8 for trace metals, Cyanide, Fluoride, Nitrate, and Nitrite in drinking water. TNI Certificate Number: T104704514-22-13

Our affiliate laboratory, Cardinal Laboratories, is also NELAP accredited through the Texas Commission on Environmental Quality for a variety of organic constituents in drinking water, non-potable water and solid matrices. Cardinal is also accredited for regulated VOCs, TTHM, and HAA-5 in drinking water through the Colorado Department of Public Health and Environment and EPA region 8. TNI Certificate Number: T104704398-21-14



dzufelt@greenanalytical.com p: 970.247.4220 f: 970.247.4227 75 Suttle Street Durango, CO 81303

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Cottonwood Consulting	Project: BTEX/TPH, Cl	
PO Box 1653	Project Name / Number: Warren LS 001	Reported:
Durango CO, 81302	Project Manager: Kyle Siesser	03/30/22 10:25

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received	Notes
5PC-TB@5'(95)	2203191-01	Solid	03/21/22 10:10	03/21/22 16:20	

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Debbie Zufelt, Reports Manager Released to Imaging: 7/25/2022 10:12:38 AM

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Cottonwood Consulting]	Project: BT	EX/TPH, Cl					
PO Box 1653	Proj	ect Name / N	lumber: Wa	rren LS 001				Report	ed:
Durango CO, 81302		Project M	anager: Ky	le Siesser				03/30/22	10:25
		51	PC-TB@5	5'(95)					
		22	203191-01	(Soil)					
Analyte	Result	RL	MDL	Units	Dilution	Analyzed	Method	Notes	Analyst
General Chemistry									
% Dry Solids	92.1			%	1	03/23/22 16:35	EPA160.3/1684		VJW
Soluble (DI Water Extraction)									
Chloride	<10.9	10.9	0.330	mg/kg dry	10	03/25/22 20:58	EPA300.0		AES
Subcontracted Cardina	ai Laboratories 1	UI Last N		110005,1		240			
Volatile Organic Compounds by EP.	A Method 8021								
Volatile Organic Compounds by EP. Benzene*	A Method 8021 <0.050	0.050	0.004	mg/kg	50	03/28/22 15:46	8021B		MS\
Senzene*		0.050 0.050	0.004	mg/kg mg/kg	50 50	03/28/22 15:46 03/28/22 15:46	8021B 8021B		MS\ MS\
	< 0.050								
Benzene* Toluene* Ethylbenzene*	<0.050 <0.050	0.050	0.006	mg/kg	50	03/28/22 15:46	8021B		MS\
Benzene* Foluene* Ethylbenzene* Fotal Xylenes*	<0.050 <0.050 <0.050	0.050 0.050	0.006 0.006	mg/kg mg/kg	50 50	03/28/22 15:46 03/28/22 15:46	8021B 8021B		MS\ MS\
3enzene* Foluene*	<0.050 <0.050 <0.050 <0.150	0.050 0.050 0.150	0.006 0.006 0.014 0.030	mg/kg mg/kg mg/kg	50 50 50	03/28/22 15:46 03/28/22 15:46 03/28/22 15:46	8021B 8021B 8021B		MS\ MS\ MS\
Benzene* Foluene* Ethylbenzene* Fotal Xylenes* Fotal BTEX	<0.050 <0.050 <0.050 <0.150 <0.300	0.050 0.050 0.150	0.006 0.006 0.014 0.030	mg/kg mg/kg mg/kg mg/kg	50 50 50	03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22	8021B 8021B 8021B 8021B		MS\ MS\ MS\
Benzene* 'oluene* Cthylbenzene* 'otal Xylenes* 'otal BTEX 'urrogate: 4-Bromofluorobenzene (PID) Petroleum Hydrocarbons by GC FII	<0.050 <0.050 <0.050 <0.150 <0.300	0.050 0.050 0.150	0.006 0.006 0.014 0.030	mg/kg mg/kg mg/kg mg/kg	50 50 50	03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22	8021B 8021B 8021B 8021B		MS\ MS\ MS\
Benzene* Foluene* Ethylbenzene* Fotal Xylenes* Fotal BTEX furrogate: 4-Bromofluorobenzene (PID) Petroleum Hydrocarbons by GC FII GRO C6-C10*	<0.050 <0.050 <0.050 <0.150 <0.300	0.050 0.050 0.150 0.300	0.006 0.006 0.014 0.030	mg/kg mg/kg mg/kg mg/kg 69.9-140	50 50 50 50	03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22 15:46	8021B 8021B 8021B 8021B 8021B		MS\ MS\ MS\ MS\
Benzene* Foluene* Ethylbenzene* Fotal Xylenes* Fotal BTEX furrogate: 4-Bromofluorobenzene (PID) Petroleum Hydrocarbons by GC FII GRO C6-C10* DRO >C10-C28*	<0.050 <0.050 <0.050 <0.150 <0.300 D	0.050 0.050 0.150 0.300	0.006 0.006 0.014 0.030 104 % 6.25	mg/kg mg/kg mg/kg 69.9-140 mg/kg	50 50 50 50	03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22 18:51	8021B 8021B 8021B 8021B 8021B 8021B		MS\ MS\ MS\ MS\
Benzene* Foluene* Ethylbenzene* Fotal Xylenes* Fotal BTEX	<0.050 <0.050 <0.050 <0.150 <0.300 D <10.0 <10.0	0.050 0.050 0.150 0.300 10.0	0.006 0.006 0.014 0.030 104 % 6.25 4.26 4.26	mg/kg mg/kg mg/kg 69.9-140 mg/kg mg/kg	50 50 50 50 1 1	03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22 15:46 03/28/22 18:51 03/28/22 18:51	8021B 8021B 8021B 8021B 8021B 8021B 8015B 8015B		MS\ MS\ MS\ MS\ MS

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Page 3 of 7 2203191 GAL FINAL 03 30 22 1025 03/30/22 10:25:44

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		-
Cottonwood Consulting	Project: BTEX/TPH, Cl	
PO Box 1653	Project Name / Number: Warren LS 001	Reported:
Durango CO, 81302	Project Manager: Kyle Siesser	03/30/22 10:25

General Chemistry - Quality Control

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B220765 - General Prep - Wet Ch	em									
Duplicate (B220765-DUP1)	Sou	rce: 2203190-	•01 Prepa	ared & Ana	lyzed: 03/23	3/22				
% Dry Solids	93.6		%		93.7			0.0574	20	
	Soluble	(DI Water	Extractio		lity Cont					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch B220767 - IC- Ion Chromatograp	h									
Blank (B220767-BLK1)			Prepa	ared: 03/24/	22 Analyz	ed: 03/25/22	2			
Chloride	ND	10.0	mg/kg wet							
LCS (B220767-BS1)			Prepa	ared: 03/24/	22 Analyz	ed: 03/25/22	2			
Chloride	244	10.0	mg/kg wet	250		97.7	85-115			
LCS Dup (B220767-BSD1)			Prepa	ared: 03/24/	22 Analyz	ed: 03/25/22	2			
Chloride	244	10.0	mg/kg wet	250		97.5	85-115	0.135	20	

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Debbie Zufelt, Reports Manager Released to Imaging: 7/25/2022 10:12:38 AM



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Cottonwood Consulting	Project: BTEX/TPH, Cl	
PO Box 1653	Project Name / Number: Warren LS 001	Reported:
Durango CO, 81302	Project Manager: Kyle Siesser	03/30/22 10:25

Volatile Organic Compounds by EPA Method 8021 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2032804 - Volatiles										
Blank (2032804-BLK1)			Prep	ared & Anal	yzed: 03/28	8/22				
Surrogate: 4-Bromofluorobenzene (PID)	0.0528		mg/kg	0.0500		106	69.9-140			
Benzene	ND	0.050	mg/kg							
Ethylbenzene	ND	0.050	mg/kg							
Toluene	ND	0.050	mg/kg							
Total BTEX	ND	0.300	mg/kg							
Total Xylenes	ND	0.150	mg/kg							
LCS (2032804-BS1)			Prep	ared & Anal	yzed: 03/28	8/22				
Surrogate: 4-Bromofluorobenzene (PID)	0.0518		mg/kg	0.0500		104	69.9-140			
Benzene	1.79	0.050	mg/kg	2.00		89.3	83.4-122			
Ethylbenzene	2.11	0.050	mg/kg	2.00		106	84.2-121			
m,p-Xylene	4.44	0.100	mg/kg	4.00		111	89.9-126			
o-Xylene	2.13	0.050	mg/kg	2.00		106	84.3-123			
Toluene	2.00	0.050	mg/kg	2.00		100	84.2-126			
Total Xylenes	6.57	0.150	mg/kg	6.00		109	89.1-124			
LCS Dup (2032804-BSD1)			Prep	ared & Anal	yzed: 03/28	8/22				
Surrogate: 4-Bromofluorobenzene (PID)	0.0511		mg/kg	0.0500		102	69.9-140			
Benzene	1.84	0.050	mg/kg	2.00		91.8	83.4-122	2.77	12.6	
Ethylbenzene	2.16	0.050	mg/kg	2.00		108	84.2-121	2.54	13.9	
m,p-Xylene	4.56	0.100	mg/kg	4.00		114	89.9-126	2.56	13.6	
o-Xylene	2.18	0.050	mg/kg	2.00		109	84.3-123	2.53	14.1	
Toluene	2.07	0.050	mg/kg	2.00		103	84.2-126	3.08	13.3	
Total Xylenes	6.74	0.150	mg/kg	6.00		112	89.1-124	2.55	13.4	

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Debbie Zufelt, Reports Manager Released to Imaging: 7/25/2022 10:12:38 AM



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Cottonwood Consulting	Project: BTEX/TPH, Cl	
PO Box 1653	Project Name / Number: Warren LS 001	Reported:
Durango CO, 81302	Project Manager: Kyle Siesser	03/30/22 10:25

Petroleum Hydrocarbons by GC FID - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2032534 - General Prep - Organics										
Blank (2032534-BLK1)			Prep	ared: 03/25/	22 Analyze	ed: 03/28/2	.2			
Surrogate: 1-Chlorooctadecane	44.6		mg/kg	50.0		89.2	59.5-142			
Surrogate: 1-Chlorooctane	46.0		mg/kg	50.0		92.0	66.9-136			
DRO >C10-C28	ND	10.0	mg/kg							
EXT DRO >C28-C36	ND	10.0	mg/kg							
GRO C6-C10	ND	10.0	mg/kg							
LCS (2032534-BS1)			Prep	ared: 03/25/	22 Analyze	ed: 03/28/2	2			
Surrogate: 1-Chlorooctadecane	48.5		mg/kg	50.0		97.0	59.5-142			
Surrogate: 1-Chlorooctane	54.7		mg/kg	50.0		109	66.9-136			
DRO >C10-C28	225	10.0	mg/kg	200		113	77-136			
GRO C6-C10	196	10.0	mg/kg	200		97.9	79.1-128			
Total TPH C6-C28	421	10.0	mg/kg	400		105	82.9-127			
LCS Dup (2032534-BSD1)			Prep	ared: 03/25/	22 Analyze	ed: 03/28/2	.2			
Surrogate: 1-Chlorooctadecane	46.7		mg/kg	50.0		93.3	59.5-142			
Surrogate: 1-Chlorooctane	53.8		mg/kg	50.0		108	66.9-136			
DRO >C10-C28	235	10.0	mg/kg	200		117	77-136	3.99	17.9	
GRO C6-C10	198	10.0	mg/kg	200		99.2	79.1-128	1.33	21.4	
Total TPH C6-C28	433	10.0	mg/kg	400		108	82.9-127	2.76	17.6	

Notes and Definitions

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
	*Results reported on as received basis unless designated as dry.
RPD	Relative Percent Difference
LCS	Laboratory Control Sample (Blank Spike)
RL	Report Limit
MDL	Method Detection Limit

Green Analytical Laboratories

ellie Zufett

Debbie Zufelt, Reports Manager Released to Imaging: 7/25/2022 10:12:38 AM

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Interest POP State: Phone #: 90-764-7356 Email: ksiesser@cottonwoodconsulting.com Adress: Additional Report To:: Project Name VALF f.e.A. L.S. O() Sample Name (Print): K_V.E. Site:: Collected Name :: Sample Name (Print): K_V.E. Site:: Collected Name :: Sample Name (Print): K_V.E. Site:: Project Name or Location Imme Sample Name (Print): K_V.E. Site:: Project Name or Location Name :: Sample Name (Print): K_V.E. Site:: Project Name or Location Imme Sample Name (Print): K_V.E. Site:: Project Name or Location Name :: Lab I.D. Sample Name or Location Date Time ROUNDWATER #or containers Lab I.D. Sample Name or Location Date Time SURFACEWATER #or containers Lab I.D. Sample Name or Location Date Time SURFACEWATER #or containers Lab I.D. Sample Name or Location Date Time SURFACEWATER #or containers Lab I.D. Sample Name or Location Date Time SURFACEWATER #or containers Lab I.D. Sample Name or Location Sample	
Containers	A DUTTOVAL REMARKS: Yes No Yes No Yes No
Chloride (300.0)	TPH TPH TPH Chloride (300.0) TPH Chloride (300.0) TPH TPH Chloride (300.0)
	Circle

		Page 24 of 27
Project Manager: Kyle Siesser	Company Name: Cottonwood Co	Analytical

wood Consulting LLC (970) 247-4220 Fax: (970) 247-4227 service@greenanalytical.com or dzufelt@greenanalytical.com 75 Suttle St Durango, CO 81303 Bill to (if different):

ANALYSIS REQUEST

03/30/22 10:25:44



Warren LS #001 Photographic Log Simcoe LLC



Photo 1: Warren LS #001 well sign, 3/21/2022.



Photo 2: 95 bbls steel tank prior to removal, 3/21/2022.

Cottonwood Consulting LLC



Warren LS #001 Photographic Log Simcoe LLC

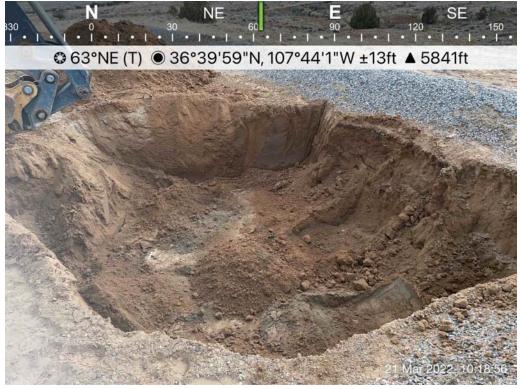


Photo 3: Former location of BGT following removal, 3/21/2022.



Photo 4: Former location of BGT following removal and re-grading, 3/21/2022.

Cottonwood Consulting LLC

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

District IV 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

Operator:	OGRID:
SIMCOE LLC	329736
1199 Main Ave., Suite 101	Action Number:
Durango, CO 81301	104465
	Action Type:
	[C-144] Below Grade Tank Plan (C-144B)
CONDITIONS	

CONDITIONS

Created By		Condition Date
jburdine	None	7/25/2022

CONDITIONS

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Action 104465