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-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.

<u>Pit, Below-Grade Tank, or</u> <u>Proposed Alternative Method Permit or Closure Plan Application</u>

| BGT1 Closure Report or proposed alterna Instructions: Please Please be advised that approval of this requ | | c, or proposed alternated of the control of the con | or non-permitted pit, below-grade to v-grade tank or alternative request in pollution of surface water, ground wat | ter or the |
|---|---|--|--|------------|
| 1. Operator: Simcoe, LLC | company to company to | , ,, | , <u> </u> | |
| Address: 1199 Main Ave., Suite 10 | 1, Durango, CO 81301 | OGRID # | | |
| Facility or well name: Roelofs LS #0 | | | | |
| API Number: 30-045-21031 | OCD | Permit Number: | | |
| U/L or Qtr/Qtr O Section | OCD on 15 Township 29N | Range 8W | County: San Juan | |
| Center of Proposed Design: Latitude | 36.72055182 Lon | gitude -107.66038 | NAD83 | |
| | Private 🗌 Tribal Trust or Indian Allotr | | | |
| Pit: 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 Other your x W x D String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D 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 | | | | |
| 4. Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. | | | | |
| Chain link, six feet in height, two st institution or church) | NMAC (Applies to permanent pits, temprands of barbed wire at top (Required if label) bed wire evenly spaced between one and | located within 1000 feet | , | pital, |

| 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) | | |
|--|---------------|--|
| 7. | | |
| 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 <i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptate are provided below.</i> Siting criteria does not apply to drying pads or above-grade tanks. | ptable source | |
| General siting | | |
| Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | Yes No | |
| 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 | 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. (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 | | |
| 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. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | ☐ Yes ☐ No | |
| | | |
| 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 | |

Form C-144
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| 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 |
| Permanent Pit or Multi-Well Fluid Management Pit | |
| 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 |
| Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Naturations: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do 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 19.15.17.12 NMAC 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 Previously Approved Design (attach copy of design) API Number: or Permit Number: | O NMAC 15.17.9 NMAC |
| 11. | |
| 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 do 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: | |

| □ 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 H₂S, 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 Multi-well Fluid Management Pit 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 | | |
| 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 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 | | |
| 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 require justifications and/or demonstrations of equivalency. Please refer to 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 Yes No NA | | |
| 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 Yes NA | | |
| 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 Yes 1 NA | | |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | | |
| 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 | | |
| 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 | | |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality 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 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 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 | ı | | | |
| Society; Topographic map | ☐ 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 19.15.17.13 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 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 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: | | | | |
| 18. Report OCD Approval: Permit Application (including closure plan) Closure Plan (only) COD Conditions (see attachment) | | | | |
| OCD Representative Signature: <u>Jaclyn Burdine</u> Approval Date: <u>07/26/</u> | 2022 | | | |
| Title: Environmental Specialist-A OCD Permit Number: BGT1 | | | | |
| 19. Closure Report (required within 60 days of closure completion): 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: 3/23/2022 | | | | |
| Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-lo If different from approved plan, please explain. | op systems only) | | | |
| Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please incommark 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 for private land only) Plot Plan (for on-site closures and temporary pits) | dicate, by a check | | | |

| 22. | |
|---|--|
| Operator Closure Certification: | |
| | losure 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 re | equirements and conditions specified in the approved closure plan. |
| Name (Print): Julie Best | Title: HSE and Measurement Manager |
| Signature: Julia Best | Date: 5/3/2022 |
| e-mail address: julie.best@ikavenergy.com | Telephone: (970) 828-4060 |

SIMCOE, LLC SAN JUAN BASIN, NORTHWEST NEW MEXICO

Well Name: Roelofs LS #005 Well API# 30-045-21031 Unit Letter O, Section 15, T29N, R8W

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)

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

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 | 12.2 |
| TPH | US EPA Method SW-846 418.1 | 2,500 | 13.0 |
| GRO + DRO | US EPA Method SW-846 8015M | 1,000 | 13.0 |
| Total BTEX | US EPA Method SW-846 8021B or 8260B | 50 | 1.54 |
| 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 for sampled TPH, BTEX, and chloride per the above requirements.

Stained and discolored soil was observed below the BGT. Stained soils were included in the soil sample. TPH, BTEX, and chloride were all detected above the laboratory detection limit but below the NMOCD standard/closure criteria.

- 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.

Evidence of a release based on soil staining/odor, however sample results indicate that concentrations of TPH, BTEX, and chloride were below the NMOCD standards/closure criteria.

- 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.
- Release did not exceed the concentrations specified above. Additional stained soils were removed and hauled to an approved disposal facility. Excavation backfilled with clean imported material.
- 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.

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.

- 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.

 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.
- 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

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

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.

Sundry Print Report

Page 10 of 28

Well Name: ROELOFS LS

BUREAU OF LAND MANAGEMENT

Well Location: T29N / R8W / SEC 15 /

County or Parish/State: SAN JUAN / NM

SWSE / 36.72047 / -107.66013

Allottee or Tribe Name:

Well Number: 5

Type of Well: CONVENTIONAL GAS

WELL

11-14 --- OA Novembre

Lease Number: NMSF078415

Unit or CA Name:

Unit or CA Number:

US Well Number: 3004521031

Well Status: Producing Gas Well

Operator: SIMCOE LLC

Notice of Intent

Sundry ID: 2660631

Type of Submission: Notice of Intent

Type of Action: Other

Date Sundry Submitted: 03/08/2022 Time Sundry Submitted: 07:18

Date proposed operation will begin: 03/23/2022

Procedure Description: Notice of Intent to close Below Grade Tank (BGT) on subject well. Work will begin on March 23, 2022 @ 1:30 pm. 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_Roelofs_LS_005_BGT_Aerial_Map_for_BLM_Sundry_20220308071820.pdf

Received by OCD: 5/16/2012: 10:340+1 ASM

Well Location: T29N / R8W / SEC 15 / SWSE / 36.72047 / -107.66013

JUAN / NM

Well Number: 5

Type of Well: CONVENTIONAL GAS

Well Mulliber.

WELL

Allottee or Tribe Name:

County or Parish/State: SAN

Page 11 of 28

Lease Number: NMSF078415

Unit or CA Name:

Unit or CA Number:

US Well Number: 3004521031

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 07:18 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

Field Representative

Representative Name:

Street Address:

City: State: Zip:

Phone:

Email address:



Emma Millar

From: Sabre Beebe <sabre.beebe@ikavenergy.com>

Sent: March 16, 2022 2:11 PM

To: ocd.enviro@state.nm.us; victoria.venegas@state.nm.us

Cc: Julie Best; Jonathan Divine; Don Buller

Subject: SIMCOE, LLC Roelofs LS 005 Below Grade Tank (BGT) Closure

SENT VIA E-MAIL

March 16, 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: Roelofs LS 005 API#: 30-045-21031 O-15-29N-08W 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 23, 2022 at 1:30 PM.

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

Sincerely,

Sabre Beebe



Sabre Beebe Field Environmental Coordinator

Office: (970) 852-5172 Mobile: (970)-769-9523

E-Mail: sabre.beebe@ikavenergy.com

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

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

Release Notification

Responsible Party

| | | | • | | | |
|--|------------------------|--------------------------|---|--------------------------------------|--|--|
| Responsible Party SIMCOE, LLC | | | | OGRID 3 | OGRID 329736 | |
| Contact Name Sabre Beebe | | | | Contact T | Telephone (970) 852-5172 | |
| Contact ema | ^{il} sabre.be | ebe@ikavener | gy.com | | # (assigned by OCD) | |
| | | | | ırango, CO 813 | 301 | |
| | | | | of Release S | | |
| 36 | 5.72055 | 182 | | | -107.66038 | |
| Latitude 30 | 2000 | 102 | (NAD 83 in de | Longitude cimal degrees to 5 deci | imal places) | |
| Site Name - | | | | Site Type | | |
| Site Name Ro | | | | | Natural Gas Well | |
| Date Release | Discovered | 3/23/2022 | | AP1# (if ap) | pplicable) 30-045-21031 | |
| Unit Letter | Section | Township | Range | Cou | ınty | |
| 0 | 15 | 29N | 8W | San | Juan | |
| Surface Owne | r: State | Federal T | ribal Private (A | Name: |) | |
| | | | Nature and | d Volume of | Release | |
| | Materia | ıl(s) Released (Select a | ll that apply and attach | calculations or specific | ic justification for the volumes provided below) | |
| Crude Oi | 1 | Volume Release | ed (bbls) | | Volume Recovered (bbls) | |
| Produced | Water | Volume Release | ed (bbls) | | Volume Recovered (bbls) | |
| Is the concentration of dissolved chlor produced water >10,000 mg/l? | | chloride in the | ☐ Yes ☐ No | | | |
| Condensa | ate | Volume Release | | | Volume Recovered (bbls) | |
| ☐ Natural Gas Volume Released (Mcf) | | | Volume Recovered (Mcf) | | | |
| Other (describe) Volume/Weight Released (provide uni | | e units) | Volume/Weight Recovered (provide units) | | | |
| Cause of Rel | of sta | ined soils indi | cated that TP | | hydrocarbon odor observed, but sampling I chloride were all detected below the ards. | |

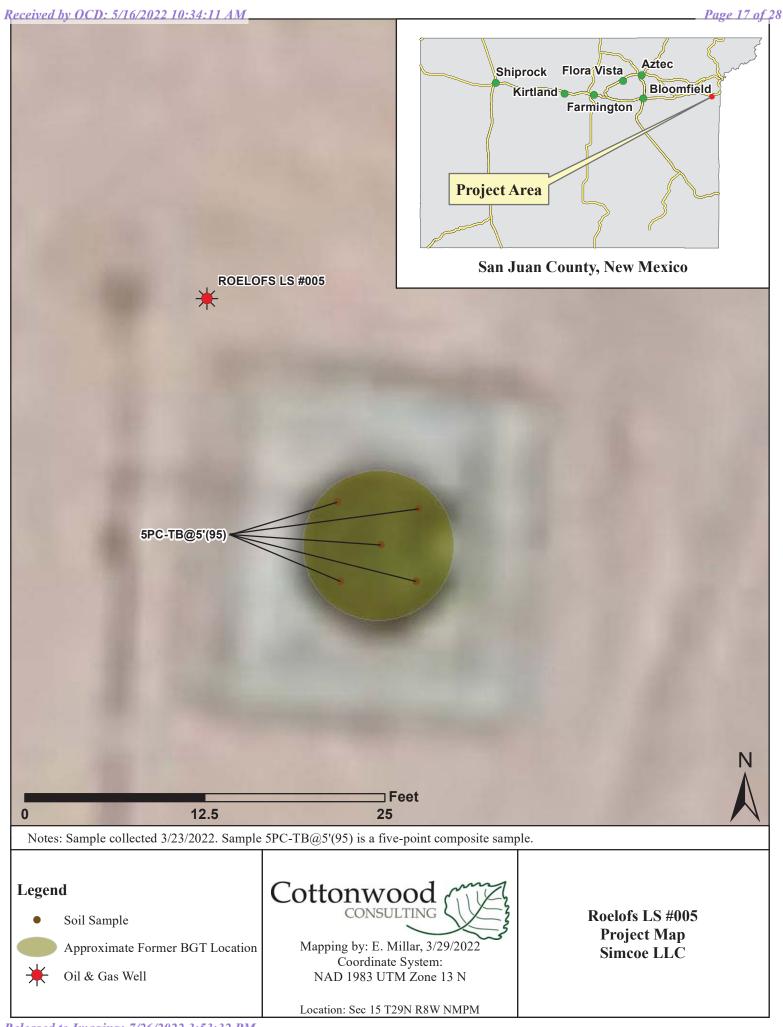
Released to Imaging: 7/26/2022 3:53:32 PM

| Received by OCD: 5/16/2022 | 10:34:11 AM |
|----------------------------|---------------------------|
| Form C-141 | State of New Mexico |
| Page 2 | Oil Conservation Division |

| | Page 15 of | 28 |
|----------------|------------|----|
| Incident ID | | |
| District RP | | |
| Facility ID | | |
| Application ID | | |

| Was this a major release as defined by | If YES, for what reason(s) does the respon | sible party consider this a major release? |
|--|---|---|
| 19.15.29.7(A) NMAC? | | |
| ☐ Yes ■ No | | |
| | | |
| If YES was immediate no | tice given to the OCD? By whom? To wh | om? When and by what means (phone, email, etc)? |
| Not required. | once given to the GOD. By whom: To wh | oni. When and by what means (phone, email, etc). |
| • | | |
| | Initial Re | esponse |
| 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 | ease has been stopped. | |
| ☐ The impacted area ha | s been secured to protect human health and | the environment. |
| ☐ Released materials ha | ave been contained via the use of berms or d | ikes, absorbent pads, or other containment devices. |
| All free liquids and re | ecoverable materials have been removed and | managed appropriately. |
| If all the actions described | d above have <u>not</u> been undertaken, explain v | vhy: |
| | | |
| | | |
| | | |
| | | |
| has begun, please attach a | a narrative of actions to date. If remedial e | emediation immediately after discovery of a release. If remediation efforts have been successfully completed or if the release occurred lease attach all information needed for closure evaluation. |
| regulations all operators are public health or the environm failed to adequately investigations. | required to report and/or file certain release notified ment. The acceptance of a C-141 report by the O ate and remediate contamination that pose a threa | best of my knowledge and understand that pursuant to OCD rules and fications and perform corrective actions for releases which may endanger CD does not relieve the operator of liability should their operations have at to groundwater, surface water, human health or the environment. In responsibility for compliance with any other federal, state, or local laws |
| Printed Name: Julie Bes | t | Title: HSE and Measurement Manager |
| Signature: Julia Bea | nergy.com | Date: |
| email: julie.best@ikave | nergy.com | Telephone: (970) 828-4060 |
| | | • |
| OCD Only | | |
| Received by: | | Date: |

| CLIENT: STM COC | COTTONWOOD P.O. BOX 1653, DU (970) | | | API#: 30 045 3 TANK ID A (if applicble): | 1031 | |
|--|--|---|----------------|--|---|--|
| FIELD REPORT: | (circle one) BGT CONFIRMATION REL | EASE INVESTIGATION / OTHER | R: | PAGE #: \ of | : 1 | |
| SITE INFORMATION | : SITE NAME: Roelofs 1 | 5 005 | | DATE STARTED: 3(23) | 23 | |
| QUAD/UNIT: O SEC: 15 TWP: | | M CNTY: Son Juans | ST: NM | DATE FINISHED: 3/23/ | | |
| | LEACE TYPE | FEDERAL/STATE/FEI | | | ~~ | |
| 1/4-1/4/FOOTAGE: 850 FSL I | PROD. FORMATION: PC CONT | | | ENVIRONMENTAL SPECIALIST(S): SPECIALI | | |
| | | | | | | |
| REFERENCE POINT | | | | 0423 GLELEV: 67 | 50 | |
| 1) 95 bbl BGT | GPS COORD.: 36. 72055 | 18, -107.66038 | DISTANCE/BE/ | ARING FROM P&A: | | |
| 2) | GPS COORD.: | | DISTANCE/BE/ | ARING FROM P&A: | | |
| 3) | GPS COORD.: | | DISTANCE/BE/ | BEARING FROM P&A: | | |
| 4) | GPS COORD.: | | DISTANCE/BE/ | ARING FROM P&A: | | |
| SAMPLING DATA: | CHAIN OF CUSTODY RECORD(S) # OR LA | BUSED: GAL | | | OVM READING | |
| 1) SAMPLE ID: 5PC-TB@ 5'(95 | | | ANALYSIS: BTEX | /TPA/chloride | 785 | |
| 2) SAMPLE ID: | SAMPLE DATE: | | ANALYSIS: | | | |
| 3) SAMPLE ID: | SAMPLE DATE: | SAMPLE TIME: LAB | ANALYSIS: | | - | |
| 4) SAMPLE ID: | SAMPLE DATE: | | ANALYSIS: | | | |
| 5) SAMPLE ID: SOIL DESCRIPTION | SAMPLE DATE: | | ANALYSIS: | | | |
| MOISTURE: DRY/SLIGHTLY MOIST (MOIST) VI SAMPLE TYPE: GRAB/COMPOSITED DISCOLORATION/STAINING OBSERVED: (ES) SITE OBSERVATION APPARENT EVIDENCE OF A RELEASE OBSERVEQUIPMENT SET OVER RECLAIMED AREA: OTHER: EXCAVATION DIMENSION ESTIMATIC DEPTH TO GROUNDWATER: 7 10 0 1 | THE TOTAL PER SATURATED ANY OF PTS. SO EXPLANATION - DOTAL SEY PLANATION ANY OF EXPLANATION - DOTAL SEY PLANATION - DOTAL SEY PLA | SIND EXPLANATION - UNK TION: PHC odor and St | YES (NO EXPLA | NATION - | | |
| SITE SKETCH | BGT Located: off / on site | PLOT PLAN circle: | attached 0V | M CALIB. READ. = 100 pp | OM RF = 1.00 | |
| NOTES POT BE CAMPONICIAN EN - EVON MICHIPED | RORIOTS LSOOS WELLHEAD | Fence Berm 5PC-TB@5 95 bbls Steel Bo | N 11/2 (95) | 111 01 4410 | eter | |
| | .330N, BIG = 19ELOW GRADE; B = BELLOW; T. H. = TEST F TANK LOCATION; SPD = SAMPLE POINT DESIGNATION DUBLE WALL; SB - SINGLE BOTTOM; DB - DOUBLE BOT | ON; R.W. = RETAINING WALL; NA - NOT | ADDITIONAL FOR | Magnetic declination: | unional financia de la compania del compania de la compania del compania de la compania del compania de la compania de la compania de la compania del compania de la compania de la compania de la compania del compania | |
| NOTES. | | ONOTIL. | | | | |





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

25 March 2022

Kyle Siesser Cottonwood Consulting PO Box 1653 Durango, CO 81302

RE: BTEX/TPH, CI

Enclosed are the results of analyses for samples received by the laboratory on 03/23/22 16:02. 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,

Debbie Zufelt

Reports Manager

Deldie Zufett

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



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Cottonwood Consulting PO Box 1653

Durango CO, 81302

Project: BTEX/TPH, Cl
Project Name / Number: Roelofs LS 005
Project Manager: Kyle Siesser

Reported: 03/25/22 15:05

ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received | Notes |
|---------------|---------------|--------|----------------|----------------|-------|
| 5PC-TB@5'(95) | 2203216-01 | Solid | 03/23/22 13:40 | 03/23/22 16:02 | |

Green Analytical Laboratories

Debbie Zufelt, Reports Manager

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Page 2 of 8 2203216 GAL FINAL 03 25 22 1505 03/25/22 15:05:17

seldie Zufett



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Cottonwood Consulting PO Box 1653

Durango CO, 81302

Project: BTEX/TPH, Cl
Project Name / Number: Roelofs LS 005
Project Manager: Kyle Siesser

Reported: 03/25/22 15:05

5PC-TB@5'(95)

2203216-01 (Soil)

| Analyte | Result | RL | MDL | Units | Dilution | Analyzed | Method | Notes | Analyst |
|---------------------------------------|----------------|-----------|---------|-----------|----------|-------------------|---------------|--------|---------|
| General Chemistry | | | | | | | | | |
| % Dry Solids | 83.0 | | | % | 1 | 03/23/22 16:35 | EPA160.3/1684 | | VJW |
| Soluble (DI Water Extraction) | | | | | | | | | |
| Chloride | 12.2 | 12.0 | 0.366 | mg/kg dry | 10 | 03/25/22 10:58 | EPA300.0 | | AES |
| Subcontracted Cardinal | Laboratories 1 | 01 East I | Marland | Hobbs, | NM 882 | 240 | | | |
| Volatile Organic Compounds by EPA | Method 8021 | | | | | | | | |
| Benzene* | < 0.050 | 0.050 | 0.004 | mg/kg | 50 | 03/24/22 13:59 | 8021B | | MS |
| Toluene* | < 0.050 | 0.050 | 0.006 | mg/kg | 50 | 03/24/22 13:59 | 8021B | GC-NC | MS |
| Ethylbenzene* | < 0.050 | 0.050 | 0.006 | mg/kg | 50 | 03/24/22 13:59 | 8021B | | MS |
| Total Xylenes* | 1.54 | 0.150 | 0.014 | mg/kg | 50 | 03/24/22 13:59 | 8021B | GC-NC1 | MS |
| Total BTEX | 1.54 | 0.300 | 0.030 | mg/kg | 50 | 03/24/22 13:59 | 8021B | | MS |
| Surrogate: 4-Bromofluorobenzene (PID) | | | 122 % | 69.9-140 | | 03/24/22 13:59 | 8021B | | MS |
| Petroleum Hydrocarbons by GC FID | | | | | | | | | |
| GRO C6-C10* | 13.0 | 10.0 | 6.25 | mg/kg | 1 | 03/24/22 21:40 | 8015B | | MS |
| DRO >C10-C28* | <10.0 | 10.0 | 4.26 | mg/kg | 1 | 03/24/22 21:40 | 8015B | | MS |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 4.26 | mg/kg | 1 | 03/24/22 21:40 | 8015B | | MS |
| Surrogate: 1-Chlorooctane | | | 100 % | 66.9-136 | | 03/24/22 21:40 | 8015B | | MS |
| Surrogate: 1-Chlorooctadecane | | | 103 % | 59.5-142 | | 03/24/22 | 8015B | | MS |

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Deldine Zufett

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21:40



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Cottonwood Consulting PO Box 1653

Durango CO, 81302

Project: BTEX/TPH, Cl
Project Name / Number: Roelofs LS 005
Project Manager: Kyle Siesser

Reported: 03/25/22 15:05

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 Chem | | | | | | | | | | |
| Duplicate (B220765-DUP1) | Sou | rce: 2203190 | -01 Prep | ared & Ana | ılyzed: 03/2 | 3/22 | | | | |
| % Dry Solids | 93.6 | | % | | 93.7 | | | 0.0574 | 20 | |
| | Soluble | (DI Water | Extraction | on) - Qua | llity Cont | trol | | | | |
| | | Reporting | | Spike | Source | | %REC | | RPD | |
| Analyte | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | Notes |
| Batch B220767 - IC- Ion Chromatograph | | | | | | | | | | |
| Blank (B220767-BLK1) | | | Prep | ared: 03/24 | /22 Analyz | ed: 03/25/2 | 2 | | | |
| Chloride | ND | 10.0 | mg/kg wet | | | | | | | |
| LCS (B220767-BS1) | | | Prep | oared: 03/24 | /22 Analyz | ed: 03/25/2 | 2 | | | |
| Chloride | 244 | 10.0 | mg/kg wet | 250 | | 97.7 | 85-115 | | | |
| LCS Dup (B220767-BSD1) | | | Prep | oared: 03/24 | /22 Analyz | ed: 03/25/2 | 2 | | | |
| Chloride | 244 | 10.0 | mg/kg wet | 250 | | 97.5 | 85-115 | 0.135 | 20 | |

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Deldine Zufett

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Durango CO, 81302

Project: BTEX/TPH, Cl Project Name / Number: Roelofs LS 005 Project Manager: Kyle Siesser

Reported: 03/25/22 15:05

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 2032402 - Volatiles | | | | | | | | | | |
| Blank (2032402-BLK1) | | | Prep | pared & Anal | lyzed: 03/24 | 1/22 | | | | |
| Surrogate: 4-Bromofluorobenzene (PID) | 0.0513 | | mg/kg | 0.0500 | | 103 | 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 (2032402-BS1) | | | Prep | oared & Anal | lyzed: 03/24 | 1/22 | | | | |
| Surrogate: 4-Bromofluorobenzene (PID) | 0.0503 | | mg/kg | 0.0500 | | 101 | 69.9-140 | | | |
| Benzene | 1.84 | 0.050 | mg/kg | 2.00 | | 91.9 | 83.4-122 | | | |
| Ethylbenzene | 1.97 | 0.050 | mg/kg | 2.00 | | 98.4 | 84.2-121 | | | |
| m,p-Xylene | 4.12 | 0.100 | mg/kg | 4.00 | | 103 | 89.9-126 | | | |
| o-Xylene | 1.99 | 0.050 | mg/kg | 2.00 | | 99.7 | 84.3-123 | | | |
| Toluene | 1.99 | 0.050 | mg/kg | 2.00 | | 99.5 | 84.2-126 | | | |
| Total Xylenes | 6.12 | 0.150 | mg/kg | 6.00 | | 102 | 89.1-124 | | | |
| LCS Dup (2032402-BSD1) | Prepared & Analyzed: 03/24/22 | | | | | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID) | 0.0506 | | mg/kg | 0.0500 | | 101 | 69.9-140 | | | |
| Benzene | 1.87 | 0.050 | mg/kg | 2.00 | | 93.7 | 83.4-122 | 1.94 | 12.6 | |
| Ethylbenzene | 2.02 | 0.050 | mg/kg | 2.00 | | 101 | 84.2-121 | 2.47 | 13.9 | |
| m,p-Xylene | 4.24 | 0.100 | mg/kg | 4.00 | | 106 | 89.9-126 | 2.87 | 13.6 | |
| o-Xylene | 2.04 | 0.050 | mg/kg | 2.00 | | 102 | 84.3-123 | 2.11 | 14.1 | |
| Toluene | 2.03 | 0.050 | mg/kg | 2.00 | | 102 | 84.2-126 | 2.16 | 13.3 | |
| Total Xylenes | 6.28 | 0.150 | mg/kg | 6.00 | | 105 | 89.1-124 | 2.62 | 13.4 | |

Green Analytical Laboratories

Seldie Zufett

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Durango CO, 81302

Project: BTEX/TPH, Cl
Project Name / Number: Roelofs LS 005
Project Manager: Kyle Siesser

Reported: 03/25/22 15:05

Petroleum Hydrocarbons by GC FID - Quality Control

| | | Reporting | | Spike | Source | | %REC | | RPD | |
|---|-------------------------------|-----------|-------|------------|--------------|------|----------|------|-------|-------|
| Analyte | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | Notes |
| Batch 2032425 - General Prep - Organics | | | | | | | | | | |
| Blank (2032425-BLK1) | | | Prep | ared & Ana | lyzed: 03/24 | 4/22 | | | | |
| Surrogate: 1-Chlorooctadecane | 51.9 | | mg/kg | 50.0 | | 104 | 59.5-142 | | | |
| Surrogate: 1-Chlorooctane | 51.0 | | mg/kg | 50.0 | | 102 | 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 (2032425-BS1) | | | Prep | ared & Ana | lyzed: 03/24 | 1/22 | | | | |
| Surrogate: 1-Chlorooctadecane | 52.8 | | mg/kg | 50.0 | | 106 | 59.5-142 | | | |
| Surrogate: 1-Chlorooctane | 53.3 | | mg/kg | 50.0 | | 107 | 66.9-136 | | | |
| DRO >C10-C28 | 226 | 10.0 | mg/kg | 200 | | 113 | 77-136 | | | |
| GRO C6-C10 | 214 | 10.0 | mg/kg | 200 | | 107 | 79.1-128 | | | |
| Total TPH C6-C28 | 440 | 10.0 | mg/kg | 400 | | 110 | 82.9-127 | | | |
| LCS Dup (2032425-BSD1) | Prepared & Analyzed: 03/24/22 | | | | | | | | | |
| Surrogate: 1-Chlorooctadecane | 56.1 | | mg/kg | 50.0 | | 112 | 59.5-142 | | | |
| Surrogate: 1-Chlorooctane | 56.5 | | mg/kg | 50.0 | | 113 | 66.9-136 | | | |
| DRO >C10-C28 | 223 | 10.0 | mg/kg | 200 | | 112 | 77-136 | 1.20 | 17.9 | |
| GRO C6-C10 | 222 | 10.0 | mg/kg | 200 | | 111 | 79.1-128 | 3.96 | 21.4 | |
| Total TPH C6-C28 | 446 | 10.0 | mg/kg | 400 | | 111 | 82.9-127 | 1.34 | 17.6 | |
| | | | | | | | | | | |

Green Analytical Laboratories

Deblie Zufelt

Debbie Zufelt, Reports Manager

Released to Imaging: 7/26/2022 3:53:32 PM

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Cottonwood Consulting

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

www.GreenAnalytical.com

Project: BTEX/TPH, Cl

PO Box 1653 Project Name / Number: Roelofs LS 005 Reported:

Durango CO, 81302 Project Manager: Kyle Siesser 03/25/22 15:05

Notes and Definitions

GC-NC1 8260 confirmation analysis was performed; initial GC results were not supported by GC/MS analysis and are biased high with

interfering compounds.

GC-NC 8260 confirmation analysis was performed; initial GC results were not supported by GC/MS analysis and are reported as ND.

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

Debbie Zufelt, Reports Manager

seldie Zufett

Released to Imaging: 7/26/2022 3:53:32 PM

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. In no event shall Green Analytical Laboratories be liable for incidental or consequential damages. GALs liability, and clients exclusive remedy for any claim arising, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatsoever, shall be deemed waived unless made in writing and received within thirty days after completion of the applicable service.

Page 7 of 8 2203216 GAL FINAL 03 25 22 1505 03/25/22 15:05:17

Re

R by G

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Sa Pr Ad Pr Cr

(970) 247-4220 service@greenanalytical.com or dzufelt@greenanalytical.com

| rax | Fax: (9/0) 24/-422/ /5 | /5 Suttle St Durango, CO 81303 | | | |
|--|---|---|--|--|-------------------------|
| mpany Name: Cottonwood Consulting LLC | | Bill to (if different): | <u> </u> | ANALYSIS REQUEST | |
| oject Manager: Kyle Siesser | | P.O. #: | | | |
| Idress: PO Box 1653 | | Company: | | | _ |
| ty: Durango State: CO | Zip: 81302 | Attn: | | | |
| one #: 970-764-7356 Email: ksiesser@co | Email: ksiesser@cottonwoodconsulting.com | Address: | | | |
| ditional Report To: | | City: | | | _ |
| oject Name: Roclofs LS 005 | | State: Zip: | | | |
| 217 | | #: | | | |
| impler Name (Print): Kyle Siesse | | Fax or Email: | | | _ |
| | Collected | k one) | # of containers | .0) | |
| | | WATER TER WATER | | le (300. | |
| Sample Name of Location | Date Time | GROUNDN SURFACE WASTEW/ PRODUCE SOIL OTHER: No preservation HNO3 | H ₂ SO ₄ Other: Other: BTEX | Chlorid | |
| 203 216-01 58C-TB@ 5 (as) | 3/23/22 1340 | X | | × | |
| | | | | | |
| y and client's exclusive remedy for any claim ariting ompletion. In no event shall GAL be liable for inciden treuch claim is based upon any of the above shall of the claim is based upon any of the above shall of the claim. | ract or fort, shall be limited to the amount paid i | by the client for the analyses. All claims including those terruptions, loss of use, or loss of profits incurred by clies | for negligence and any other cause what to negligence, affiliates or successorn. | including those for negligence and any other cause whatscever shall be deemed waived unless made in writing and received incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereunder | nd receiver ereunder |
| £ 18 | | Sumper | ADDITIONAL REMARKS: | Report to State? (Circle) Yes No | |
| | vecessed by | | | | |
| linquished By: Date: | Received By: | | Rush | Rush ASAR | |
| mpler) UPS - FedEx - Kangaroo - Other: | Temperal C | Temperature at reciept: CHSCKED BY | on lee | in les gloses # 2 | |



Roelofs LS #005 Photographic Log Simcoe LLC



Photo 1: Roelofs LS #005 well sign, 3/23/2022.

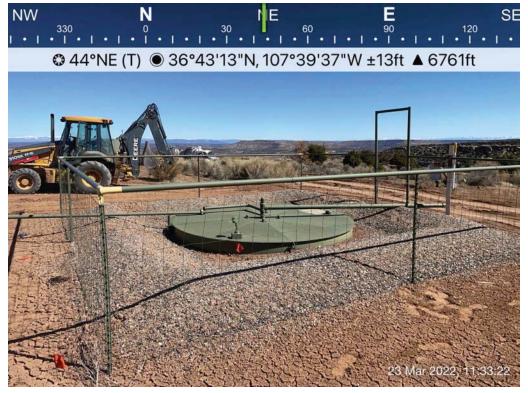


Photo 2: 95 bbls steel tank prior to removal, 3/23/2022.



Roelofs LS #005 Photographic Log Simcoe LLC



Photo 3: Former location of BGT following removal, 3/23/2022.



Photo 4: Former location of BGT following removal and re-grading, 3/23/2022.

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 106994

CONDITIONS

| Operator: | OGRID: |
|---------------------------|--|
| SIMCOE LLC | 329736 |
| 1199 Main Ave., Suite 101 | Action Number: |
| Durango, CO 81301 | 106994 |
| | Action Type: |
| | [C-144] Below Grade Tank Plan (C-144B) |

CONDITIONS

| Created By | | Condition Date |
|------------|------|-------------------|
| jburdine | None | 7/26/2022 |