

Northeast Blanco Unit 438A/ Spill ID nAPP2535052037

Simcoe Energy LLC
1199 Main Ave, Suite 101
Durango, CO 81301

To whom it may concern,

Event Background:

On 12/16/2025 at approximately 10:00am a transfer pump failed on the NEBU 438A causing the produced water tank on site to overflow and release into the secondary containment. Approximately 75.7 BBLS of produced water was released and an estimated 70 BBLS was recovered. Initial delineation soil sampling indicated no impact in the release area or outside of the secondary containment. Confirmation soil sampling was conducted on 1/21/2026 with results returning below the strictest standards on Table 1 of NMAC 19.15.29.

Site Assessment:

1. Potential impacts from contaminants of concern.
 - a. Produced water of Fruitland coal gas production impacts to soil.
2. Distance to nearest surface water, irrigation, or waters of the US
 - a. 1050' East of the release.
3. Distance to nearest permitted well
 - a. Domestic well SJ-03685 is located 8726' north of the location.
 - b. Total well depth – 460'
 - c. Static water level – 310'
 - d. See attached document and map.
4. Geologic and Hydrological characteristics
 - a. Soil type - Penistaja-Buckle association, gently sloping.
 - b. Seasonal hydrological characteristics include runoff from snowmelt and rain.
 - c. Soil report attached.
5. Determination of cleanup standards
 - a. Due to ground water estimated to be greater than 100' in depth Simcoe would propose cleaning up to the GW > 100' in depth criteria. However the sampling results from confirmation do meet the strictest standard of Table 1.

Remediation Plan:

1. Simcoe is proposing no remediation due to delineation and confirmation soil sampling meeting the strictest threshold in Table 1 of NMAC 19.15.29

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2. Simcoe is not planning any interim reclamation due to the release area remaining within the secondary containment of an active wellsite.
3. Re-seeding will not occur for the reasons stated above.

Soil Sampling

1. Sampling an analysis:
 - a. Soil samples were collected on 12/23/2025 for initial assessment and delineation. They were analyzed for TPH, BTEX, Benzene and Chlorides.
 - b. Soil samples were collected on 1/21/2026 for final confirmation and analyzed for TPH, BTEX, Benzene and Chlorides.
 - c. Results indicate no impact to soil compared to NMAC 19.15.29 Table 1.
 - d. A map is attached for soil sampling locations.

Notifications

Per NMAC 19.15.29.10 the NMOCD was notified by NOR 12/16/2025, and C-141 submission on 12/18/2025.

An Undesirable Event form was submitted to the BLM on 12/18/2025

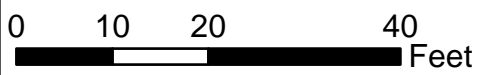
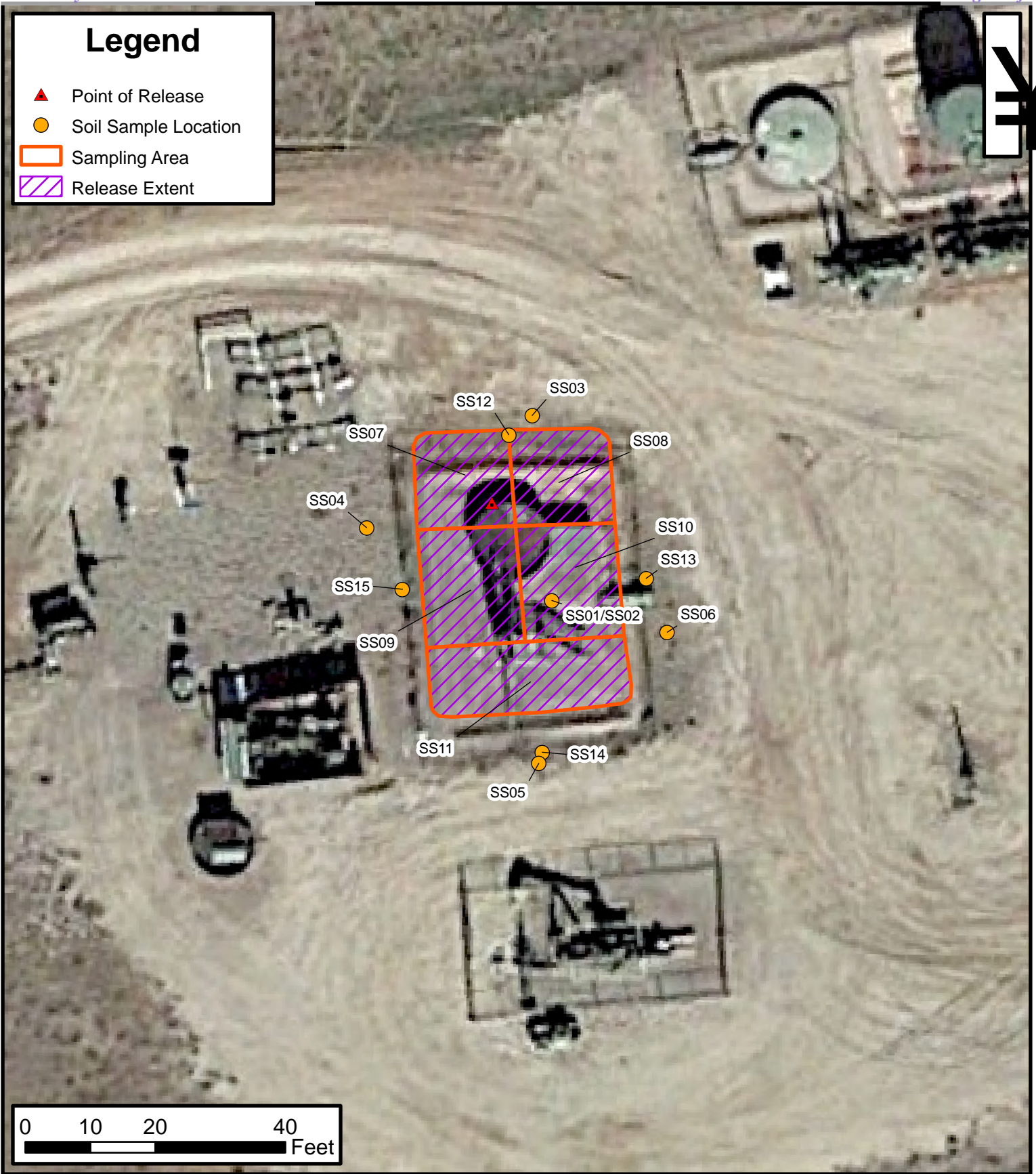
Per NMAC 19.15.29.12.D.1.a, the NMOCD was notified on 12/19/2025 by C-141N of sampling occurring on 12/23/2025. The NMOCD was again notified by C-141N on 1/16/2026 of sampling occurring on 1/21/2026.

Conclusion

Closure sampling results indicate that no contamination remains in the soil impacted by the release. Sampling results are below the most stringent standards set by NMAC Table 1. Simcoe is requesting closure of this release.

Legend

- ▲ Point of Release
- Soil Sample Location
- Sampling Area
- Release Extent



Project Map

NEBU #438A
Simcoe LLC
36.894598, -107.503893
San Juan County, New Mexico

FIGURE
1

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

General Information
Phone: (505) 629-6116

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

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

QUESTIONS

Action 535914

QUESTIONS

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 535914
	Action Type: [C-141] Initial C-141 (C-141-v-Initial)

QUESTIONS

Prerequisites	
Incident ID (n#)	nAPP2535052037
Incident Name	NAPP2535052037 NORTHEAST BLANCO UNIT 438A @ 30-045-32280
Incident Type	Produced Water Release
Incident Status	Initial C-141 Received
Incident Well	[30-045-32280] NORTHEAST BLANCO UNIT #438A

Location of Release Source	
<i>Please answer all the questions in this group.</i>	
Site Name	Northeast Blanco Unit 438A
Date Release Discovered	12/16/2025
Surface Owner	Federal

Incident Details	
<i>Please answer all the questions in this group.</i>	
Incident Type	Produced Water Release
Did this release result in a fire or is the result of a fire	No
Did this release result in any injuries	No
Has this release reached or does it have a reasonable probability of reaching a watercourse	No
Has this release endangered or does it have a reasonable probability of endangering public health	No
Has this release substantially damaged or will it substantially damage property or the environment	No
Is this release of a volume that is or may with reasonable probability be detrimental to fresh water	No

Nature and Volume of Release	
<i>Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission.</i>	
Crude Oil Released (bbls) Details	Not answered.
Produced Water Released (bbls) Details	Cause: Overflow - Tank, Pit, Etc. Tank (Any) Produced Water Released: 76 BBL Recovered: 70 BBL Lost: 6 BBL.
Is the concentration of chloride in the produced water >10,000 mg/l	No
Condensate Released (bbls) Details	Not answered.
Natural Gas Vented (Mcf) Details	Not answered.
Natural Gas Flared (Mcf) Details	Not answered.
Other Released Details	Not answered.
Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)	Not answered.

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QUESTIONS, Page 2

Action 535914

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 535914
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QUESTIONS

Nature and Volume of Release (continued)	
Is this a gas only submission (i.e. only significant Mcf values reported)	No, according to supplied volumes this does not appear to be a "gas only" report.
Was this a major release as defined by Subsection A of 19.15.29.7 NMAC	Yes
Reasons why this would be considered a submission for a notification of a major release	From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more.
<i>With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form.</i>	

Initial Response

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

The source of the release has been stopped	True
The impacted area has been secured to protect human health and the environment	True
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	True
All free liquids and recoverable materials have been removed and managed appropriately	True
If all the actions described above have not been undertaken, explain why	Not answered.

Per Paragraph (4) of Subsection B of 19.15.29.8 NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of actions to date in the follow-up C-141 submission. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC), please prepare and attach all information needed for closure evaluation in the follow-up C-141 submission.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

I hereby agree and sign off to the above statement	Name: Jerrid Brann Title: Environmental Coordinator Email: jerrid.brann@machnr.com Date: 12/18/2025
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QUESTIONS, Page 3

Action 535914

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 535914
	Action Type: [C-141] Initial C-141 (C-141-v-Initial)

QUESTIONS

Site Characterization

Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs)	Not answered.
What method was used to determine the depth to ground water	Not answered.
Did this release impact groundwater or surface water	Not answered.
What is the minimum distance, between the closest lateral extents of the release and the following surface areas:	
A continuously flowing watercourse or any other significant watercourse	Not answered.
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Not answered.
An occupied permanent residence, school, hospital, institution, or church	Not answered.
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Not answered.
Any other fresh water well or spring	Not answered.
Incorporated municipal boundaries or a defined municipal fresh water well field	Not answered.
A wetland	Not answered.
A subsurface mine	Not answered.
An (non-karst) unstable area	Not answered.
Categorize the risk of this well / site being in a karst geology	Not answered.
A 100-year floodplain	Not answered.
Did the release impact areas not on an exploration, development, production, or storage site	Not answered.

Remediation Plan

Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

Requesting a remediation plan approval with this submission	No
The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.	

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CONDITIONS

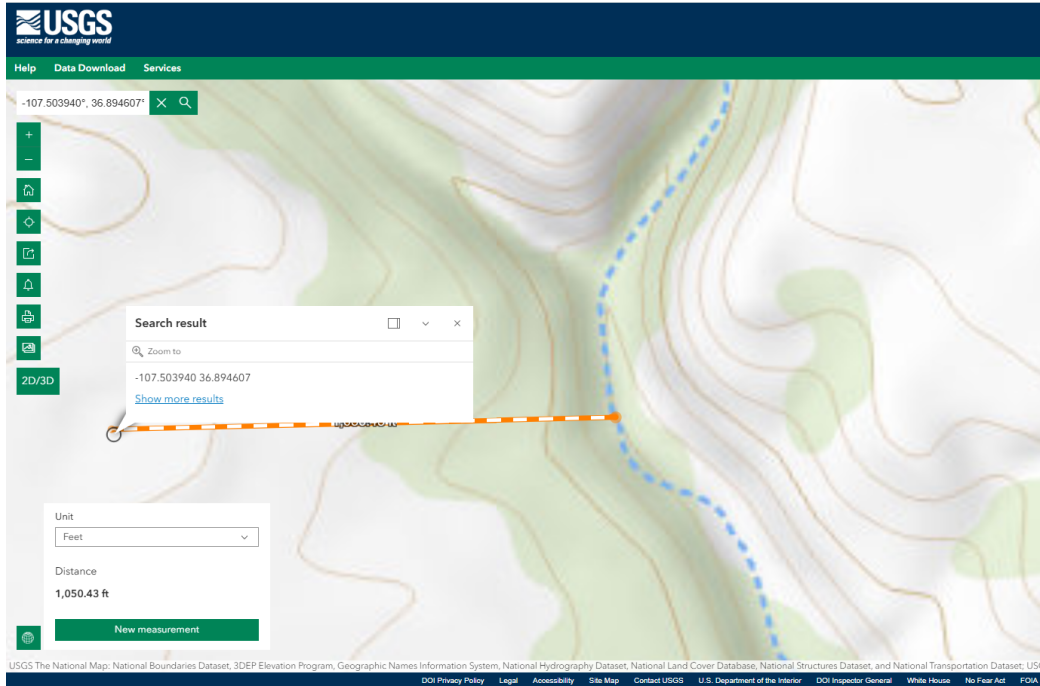
Action 535914

CONDITIONS

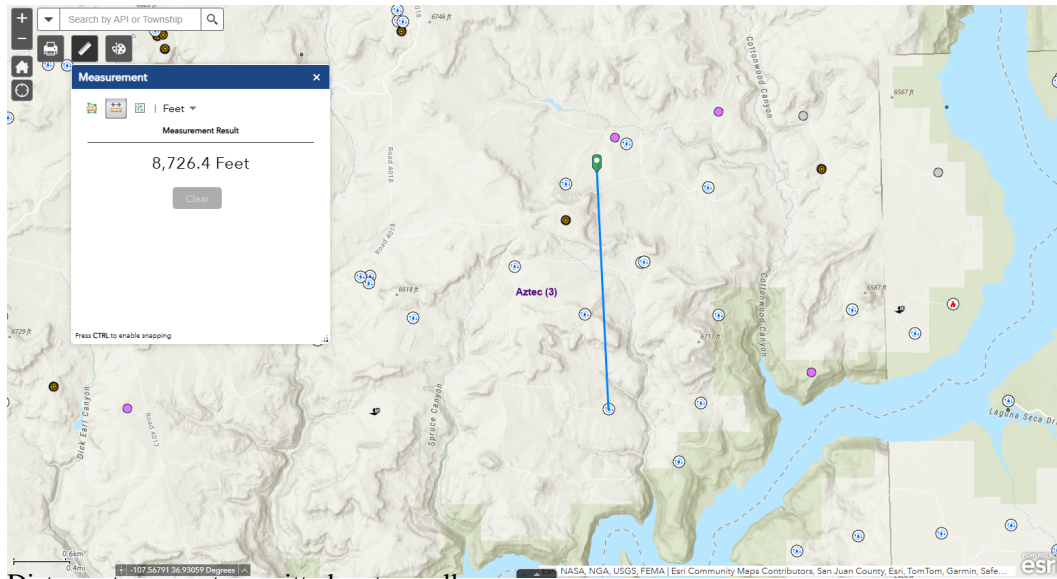
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CONDITIONS

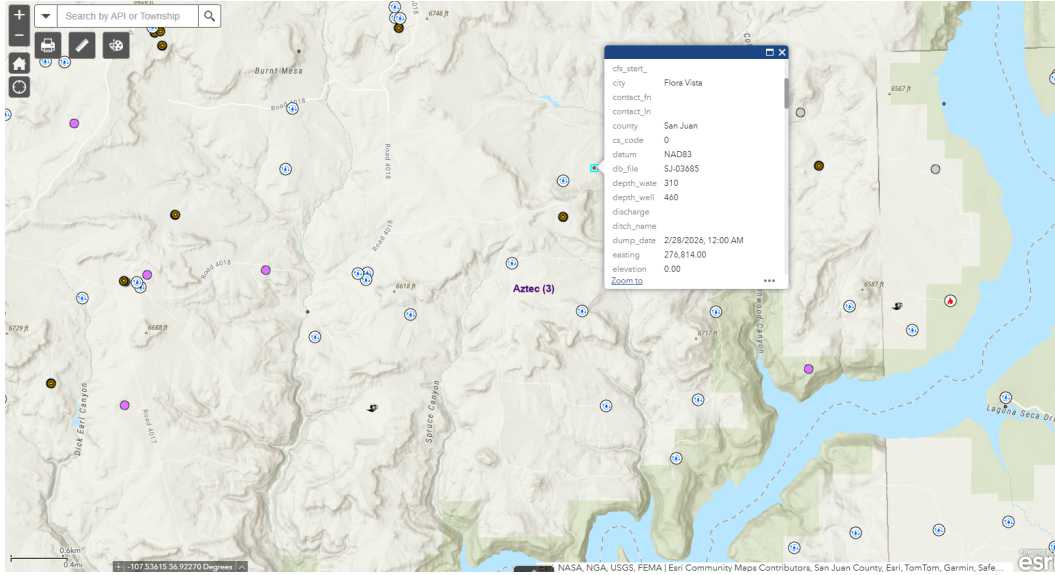
Created By	Condition	Condition Date
scwells	Initial C-141 approved. A remediation plan or a remediation closure report is due to the OCD by 3/16/2026.	12/18/2025



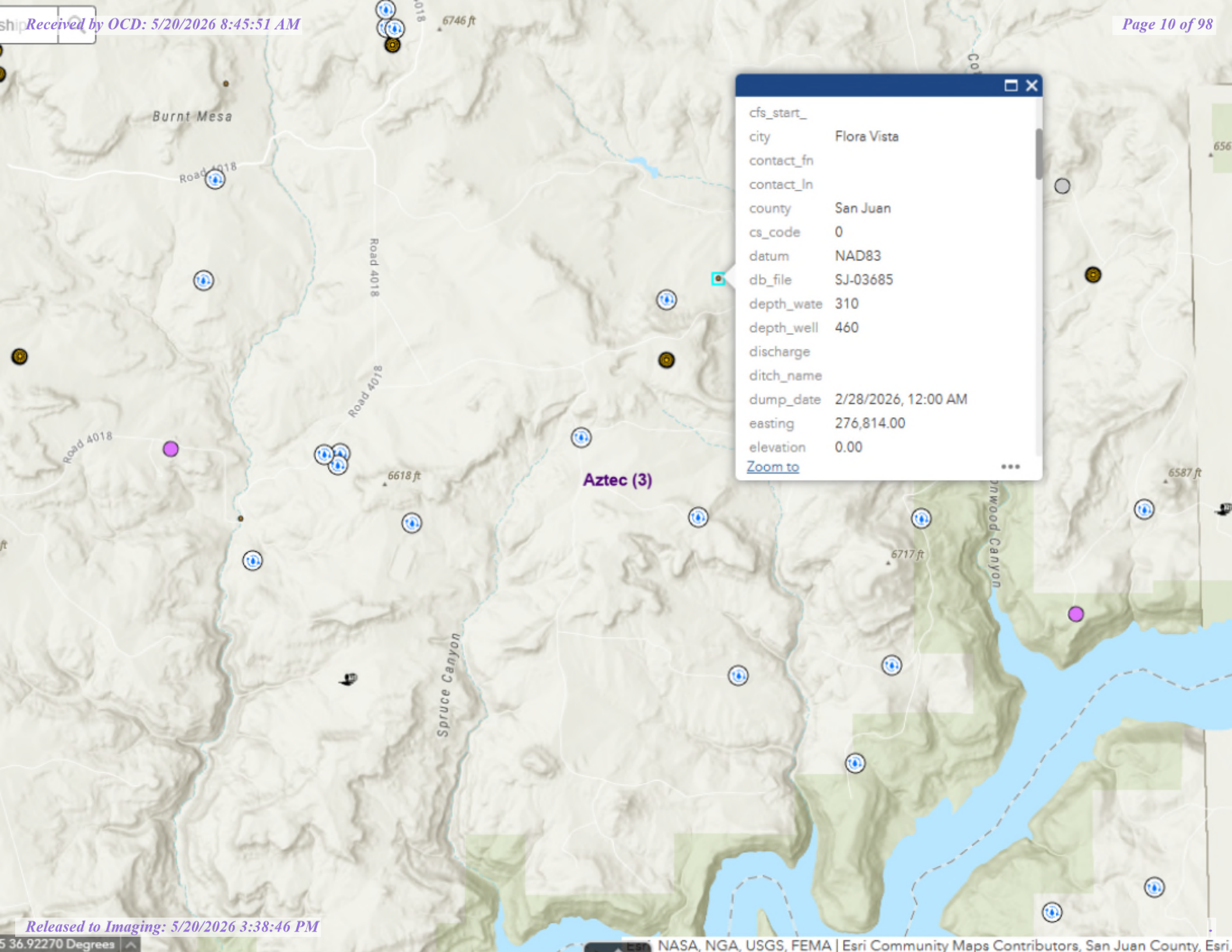
.Distance to nearest surface water.



Distance to nearest permitted water well.



Water well information



cfs_start_	
city	Flora Vista
contact_fn	
contact_ln	
county	San Juan
cs_code	0
datum	NAD83
db_file	SJ-03685
depth_wate	310
depth_well	460
discharge	
ditch_name	
dump_date	2/28/2026, 12:00 AM
easting	276,814.00
elevation	0.00
Zoom to	

STATE ENGINEER OFFICE
WELL RECORD

Section 1. GENERAL INFORMATION

(A) Owner of well Dee Giles Owner's Well No. 1
Street or Post Office Address PO Box 1315
City and State Flora Vista, NM 87415

Well was drilled under Permit No. SJ-3685 and is located in the:

- a. 1/4 SE 1/4 NE 1/4 NW 1/4 of Section 7 Township 31N Range 6W N.M.P.M.
- b. Tract No. _____ of Map No. _____ of the _____
- c. Lot No. _____ of Block No. _____ of the _____
Subdivision, recorded in San Juan County.
- d. X= _____ feet, Y= _____ feet, N.M. Coordinate System _____ Zone in the _____ Grant.

(B) Drilling Contractor 3D Drilling License No. WD-1479
Address PO Box 1297 Flora Vista, NM 87415
Drilling Began 3/03/06 Completed 03/03/06 Type tools Top Drive Size of hole 7.44 in.
Elevation of land surface or _____ at well is _____ ft. Total depth of well 460 ft.
Completed well is shallow artesian. Depth to water upon completion of well 310 ft.

Section 2. PRINCIPAL WATER-BEARING STRATA

Depth in Feet		Thickness in Feet	Description of Water-Bearing Formation	Estimated Yield (gallons per minute)
From	To			
420	440	20	Sandstone and shell	1

Section 3. RECORD OF CASING

Diameter (inches)	Pounds per foot	Threads per in.	Depth in Feet		Length (feet)	Type of Shoe	Perforations	
			Top	Bottom			From	To
6 5/8	12.92	weld	0	460	460	Drilldex 6	420	460

Section 4. RECORD OF MUDDING AND CEMENTING

Depth in Feet		Hole Diameter	Sacks of Mud	Cubic Feet of Cement	Method of Placement
From	To				
0	100	8 3/4"	50		treme pipe

Section 5. PLUGGING RECORD

Plugging Contractor _____
Address _____
Plugging Method _____
Date Well Plugged _____
Plugging approved by: _____
State Engineer Representative _____

No.	Depth in Feet		Cubic Feet of Cement
	Top	Bottom	
1			8
2			32
3			
4			

2006 MAR 22
 STATE ENGINEER
 AZTEC, NEW MEXICO

FOR USE OF STATE ENGINEER ONLY

Date Received March 22, 2006 Quad _____ FWL _____ FSL _____
File No. SJ-3685 Use Domestic Location No. 31N. 6W. 7. 124

Length of Spill=	27.00	feet
Width of Spill=	42.00	feet
Saturation (or depth) of Spill=	4.50	inches

OR

Area=		ft ²
Saturation (or depth) of Spill=		inches

OR

Soil Volume=		yd ³
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Oil Cut=	-	% Oil
	1.00	

		yd ³
Oil	-	barrels
Water	75.74	barrels



Table 1
Soil Sampling Results
NEBU #438A
Simcoe LLC

Parameter	SS01	SS02	SS03	SS04	SS05	SS06	Units
	12/23/2025	12/23/2025	12/23/2025	12/23/2025	12/23/2025	12/23/2025	
	Release Area	Vertical Delineation	North of Release	West of Release	South of Release	East of Release	
Depth	0-1	3	0-1	1.5	1.5	1.5	feet bgs
PID	0.3	0.1	0.1	0.0	0.2	0.2	ppm
Chloride	244	346	<20.0	<20.0	<20.0	35.6	mg/kg
Benzene	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	mg/kg
Toluene	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	mg/kg
Ethylbenzene	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	mg/kg
Total Xylenes	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	mg/kg
Total BTEX	<0.100	<0.100	<0.100	<0.100	<0.100	<0.100	mg/kg
TPH (GRO)	<20.0	<20.0	<20.0	<20.0	<20.0	<20.0	mg/kg
TPH (DRO)	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	mg/kg
TPH (EXT DRO)	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	mg/kg
Total TPH	<95.0	<95.0	<95.0	<95.0	<95.0	<95.0	mg/kg

Notes: SS01-SS06 & SS12-SS15 collected as discrete samples. SS07-SS11 collected as five-point composite samples.

PID - Photoionization Detector

BTEX - Benzene, Toluene, Ethylbenzene, & Total Xylenes

TPH - Total Petroleum Hydrocarbons

GRO - Gasoline Range Organics

DRO - Diesel Range Organics

EXT - Extended

ppm - parts per million

bgs - below ground surface

mg/kg - milligrams per kilogram



Table 1 (continued)
Soil Sampling Results
NEBU #438A
Simcoe LLC

Parameter	SS07	SS08	SS09	SS10	SS11	SS12	Units
	1/21/2026	1/21/2026	1/21/2026	1/21/2026	1/21/2026	4/24/2026	
	Northwest Portion of Release	Northeast Portion of Release	West Portion of Release	East Portion of Release	South Portion of Release	North of Release	
Depth	0-0.67	0-0.67	0-0.67	0-0.67	0-0.67	0-0.5	feet bgs
PID	0.2	0.1	0.1	0.2	0.1	0.1	ppm
Chloride	142	261	315	342	255	81.2	mg/kg
Benzene	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	mg/kg
Toluene	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	mg/kg
Ethylbenzene	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	mg/kg
Total Xylenes	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	mg/kg
Total BTEX	<0.100	<0.100	<0.100	<0.100	<0.100	<0.100	mg/kg
TPH (GRO)	<20.0	<20.0	<20.0	<20.0	<20.0	<20.0	mg/kg
TPH (DRO)	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	mg/kg
TPH (EXT DRO)	<50.0	<50.0	<50.0	<50.0	<50.0	<50.0	mg/kg
Total TPH	<95.0	<95.0	<95.0	<95.0	<95.0	<95.0	mg/kg

Notes: SS01-SS06 & SS12-SS15 collected as discrete samples. SS07-SS11 collected as five-point composite samples.

PID - Photoionization Detector

BTEX - Benzene, Toluene, Ethylbenzene, & Total Xylenes

TPH - Total Petroleum Hydrocarbons

GRO - Gasoline Range Organics

DRO - Diesel Range Organics

EXT - Extended

ppm - parts per million

bgs - below ground surface

mg/kg - milligrams per kilogram



Table 1 (continued)
Soil Sampling Results
NEBU #438A
Simcoe LLC

Parameter	SS13	SS14	SS15	Units
	4/24/2026	4/24/2026	4/24/2026	
	East of Release	South of Release	West of Release	
Depth	0-0.5	0-0.5	0-0.5	feet bgs
PID	0.0	0.0	0.0	ppm
Chloride	<20.0	<20.0	<20.0	mg/kg
Benzene	<0.0250	<0.0250	<0.0250	mg/kg
Toluene	<0.0250	<0.0250	<0.0250	mg/kg
Ethylbenzene	<0.0250	<0.0250	<0.0250	mg/kg
Total Xylenes	<0.0250	<0.0250	<0.0250	mg/kg
Total BTEX	<0.100	<0.100	<0.100	mg/kg
TPH (GRO)	<20.0	<20.0	<20.0	mg/kg
TPH (DRO)	<25.0	<25.0	<25.0	mg/kg
TPH (EXT DRO)	<50.0	<50.0	<50.0	mg/kg
Total TPH	<95.0	<95.0	<95.0	mg/kg

Notes: SS01-SS06 & SS12-SS15 collected as discrete samples. SS07-SS11 collected as five-point composite samples.

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BTEX - Benzene, Toluene, Ethylbenzene, & Total Xylenes

TPH - Total Petroleum Hydrocarbons

GRO - Gasoline Range Organics

DRO - Diesel Range Organics

EXT - Extended

ppm - parts per million

bgs - below ground surface

mg/kg - milligrams per kilogram



NEBU #438A
Photographic Log
SIMCOE LLC



Photo 1: NEBU #438A well sign.

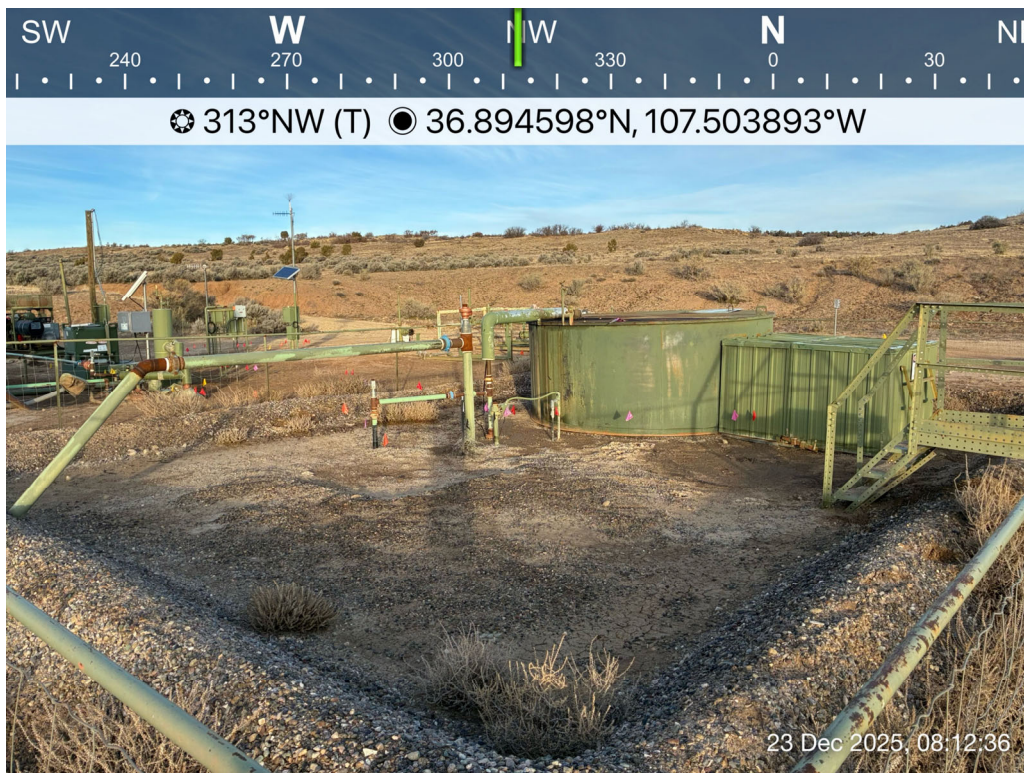


Photo 2: Release area.



NEBU #438A
Photographic Log
SIMCOE LLC



Photo 3: SS01 and SS02 collected from the release area, SS02 collected as a vertical delineation sample three feet below ground surface.



Photo 4: SS03 collected north of the release area.



NEBU #438A
Photographic Log
SIMCOE LLC

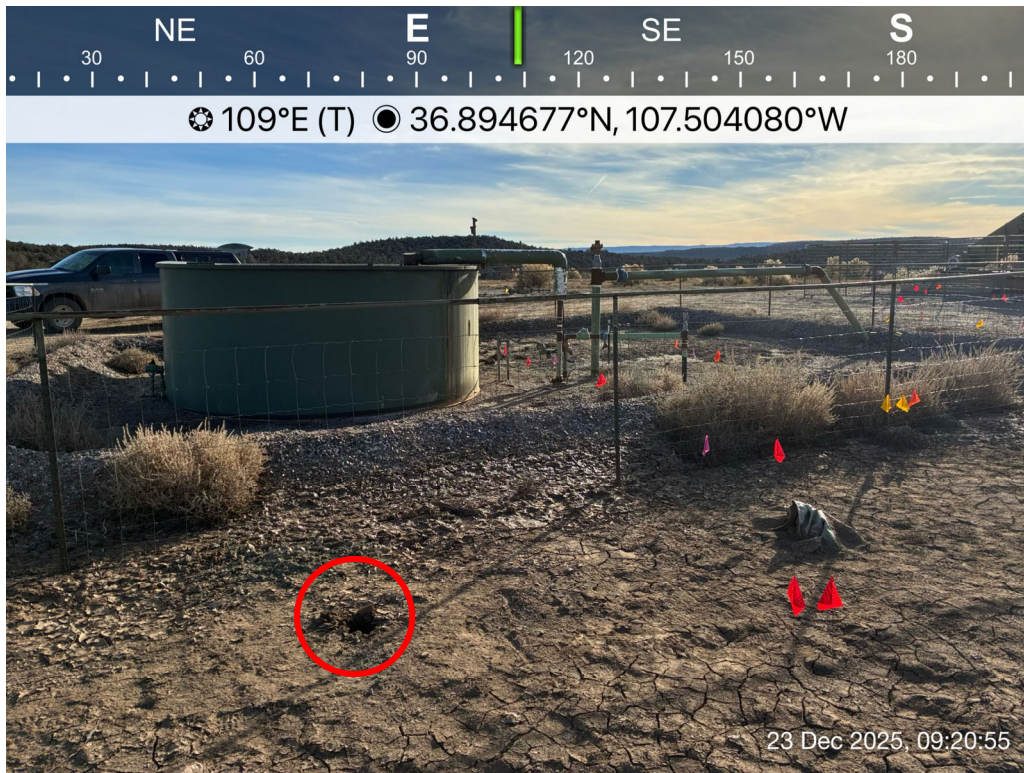


Photo 5: SS04 collected west of the release area.

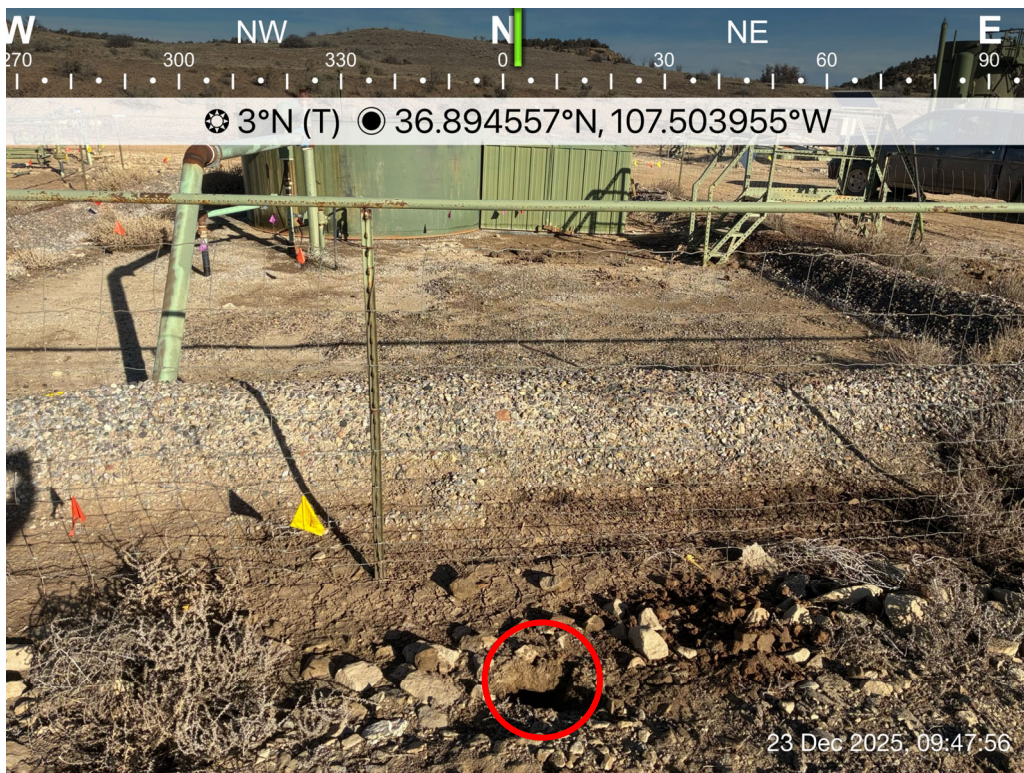


Photo 6: SS05 collected south of the release area.



NEBU #438A
Photographic Log
SIMCOE LLC

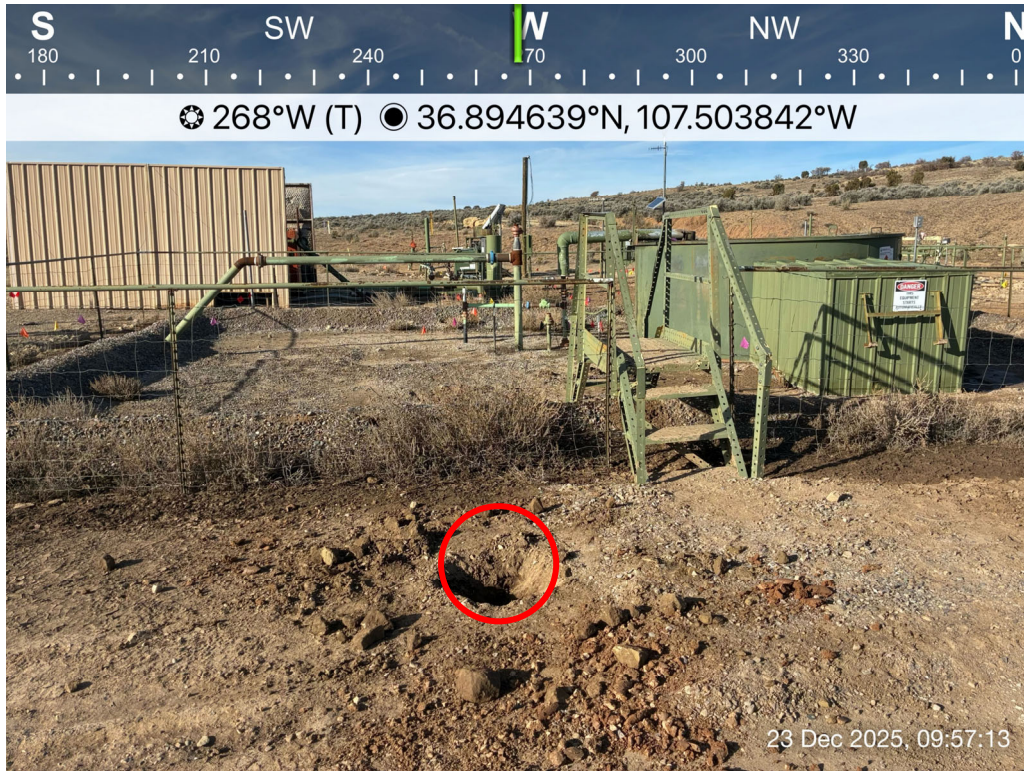


Photo 7: SS06 collected east of the release area.

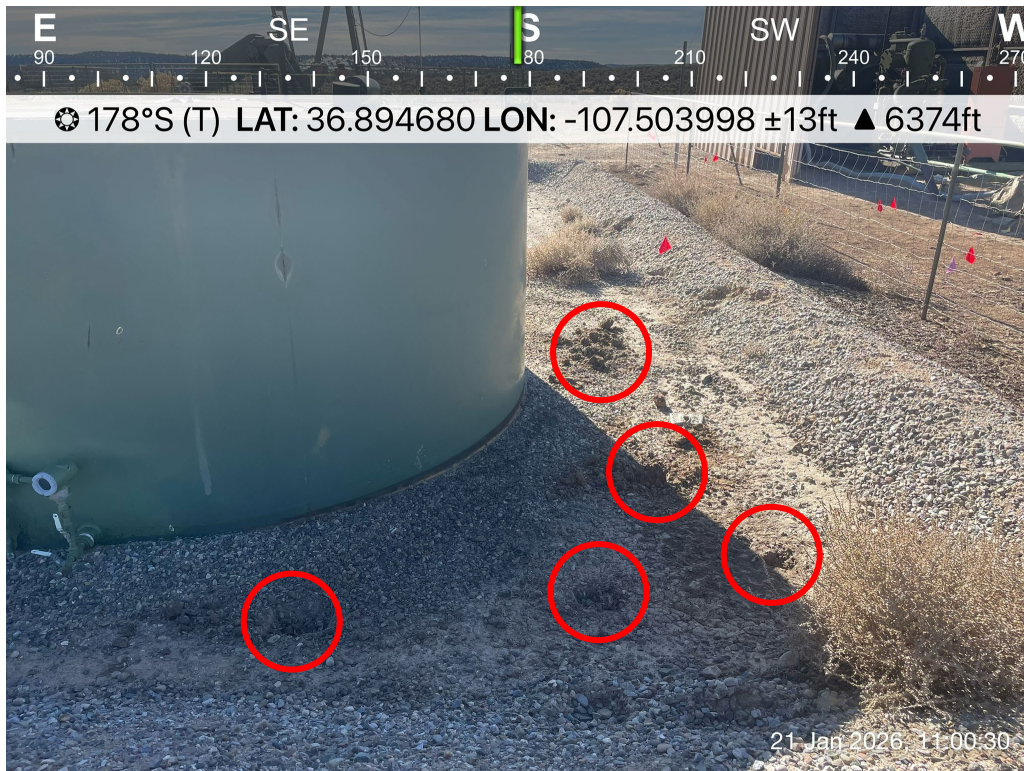


Photo 8: SS07 collected as a five-point composite sample from northwest portion of release area.



NEBU #438A
Photographic Log
SIMCOE LLC

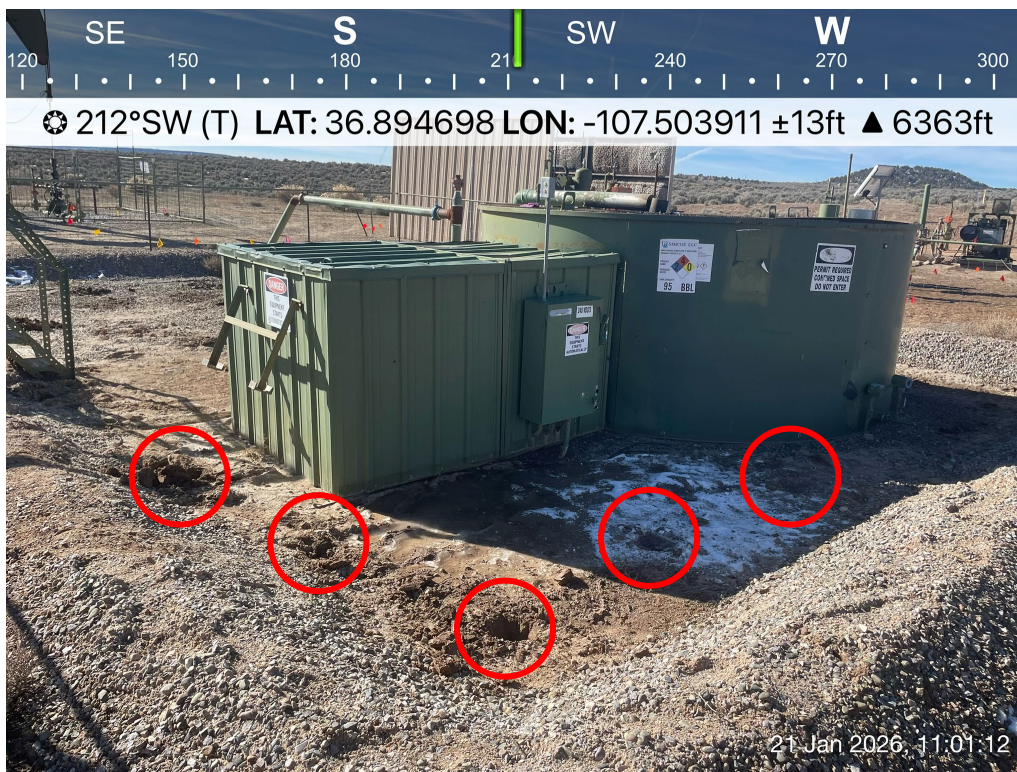


Photo 9: SS08 collected as a five-point composite sample from northeast portion of release area.



Photo 10: SS09 collected as a five-point composite sample from west portion of release area.



NEBU #438A
Photographic Log
SIMCOE LLC

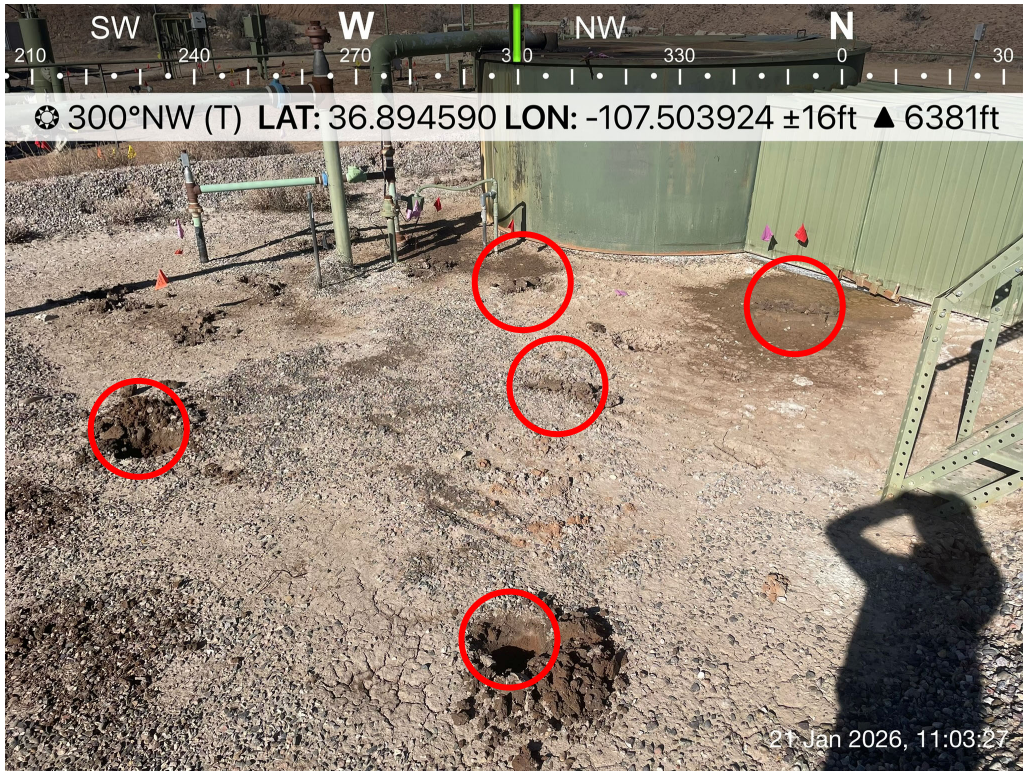


Photo 11: SS10 collected as a five-point composite sample from east portion of release area.

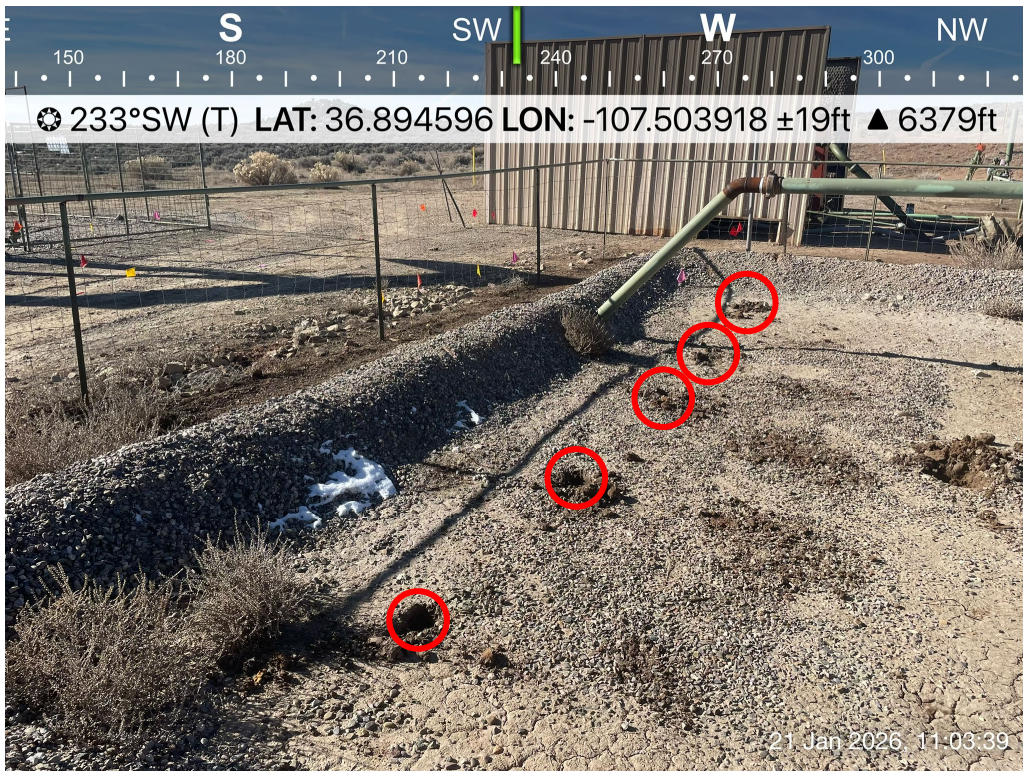


Photo 12: SS11 collected as a five-point composite sample from south portion of release area.



NEBU #438A
Photographic Log
SIMCOE LLC



Photo 13: SS12 collected north of the release area.

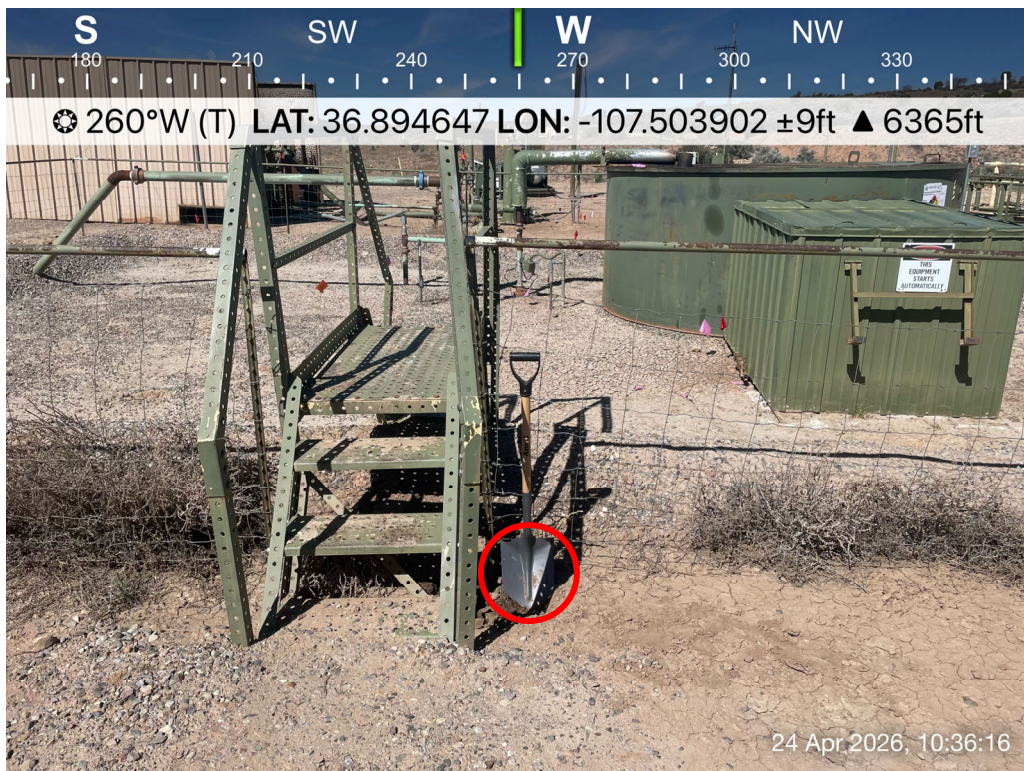


Photo 14: SS13 collected east of the release area.



NEBU #438A
Photographic Log
SIMCOE LLC



Photo 15: SS14 collected south of the release area.

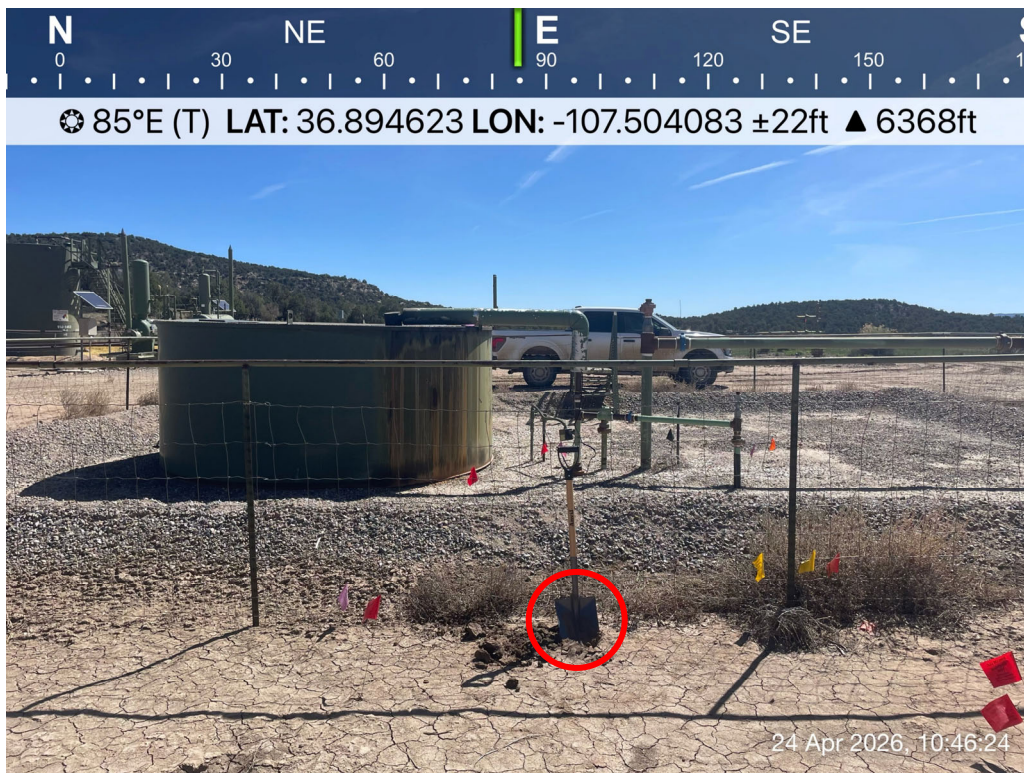


Photo 16: SS15 collected west of the release area.

Report to:
Kyle Siesser



envirotech

Practical Solutions for a Better Tomorrow

Analytical Report

Cottonwood Consulting

Project Name: NEBU #438A

Work Order: E512215

Job Number: 20035-C-0001

Received: 12/23/2025

Revision: 1

Report Reviewed By:

Walter Hinchman
Laboratory Director
1/6/26

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Farmington, NM 87401

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Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise.
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Envirotech Inc. holds the Texas TNI certification T104704557 for data reported.



Date Reported: 1/6/26

Kyle Siesser
PO Box 1653
Durango, CO 81302

Project Name: NEBU #438A
Workorder: E512215
Date Received: 12/23/2025 12:46:00PM

Kyle Siesser,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 12/23/2025 12:46:00PM, under the Project Name: NEBU #438A.

The analytical test results summarized in this report with the Project Name: NEBU #438A apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues regarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

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Sample Summary

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 01/06/26 08:29
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Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
SS01	E512215-01A	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.
	E512215-01B	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.
SS02	E512215-02A	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.
	E512215-02B	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.
SS03	E512215-03A	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.
	E512215-03B	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.
SS04	E512215-04A	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.
	E512215-04B	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.
SS05	E512215-05A	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.
	E512215-05B	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.
SS06	E512215-06A	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.
	E512215-06B	Soil	12/23/25	12/23/25	Glass Jar, 4 oz.

Sample Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/6/2026 8:29:29AM
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SS01

E512215-01

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg		Analyst: SL		Batch: 2553001
Benzene	ND	0.0250	1	12/29/25	12/29/25	
Ethylbenzene	ND	0.0250	1	12/29/25	12/29/25	
Toluene	ND	0.0250	1	12/29/25	12/29/25	
o-Xylene	ND	0.0250	1	12/29/25	12/29/25	
p,m-Xylene	ND	0.0500	1	12/29/25	12/29/25	
Total Xylenes	ND	0.0250	1	12/29/25	12/29/25	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		98.4 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst: SL		Batch: 2553001
Gasoline Range Organics (C6-C10)	ND	20.0	1	12/29/25	12/29/25	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		107 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: KH		Batch: 2553008
Diesel Range Organics (C10-C28)	ND	25.0	1	12/29/25	12/29/25	
Oil Range Organics (C28-C36)	ND	50.0	1	12/29/25	12/29/25	
<i>Surrogate: n-Nonane</i>		100 %	61-141	12/29/25	12/29/25	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst: DT		Batch: 2553011
Chloride	244	20.0	1	12/29/25	12/29/25	

Sample Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/6/2026 8:29:29AM
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SS02

E512215-02

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst: SL		Batch: 2553001	
Benzene	ND	0.0250	1	12/29/25	12/29/25	
Ethylbenzene	ND	0.0250	1	12/29/25	12/29/25	
Toluene	ND	0.0250	1	12/29/25	12/29/25	
o-Xylene	ND	0.0250	1	12/29/25	12/29/25	
p,m-Xylene	ND	0.0500	1	12/29/25	12/29/25	
Total Xylenes	ND	0.0250	1	12/29/25	12/29/25	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		99.6 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analyst: SL		Batch: 2553001	
Gasoline Range Organics (C6-C10)	ND	20.0	1	12/29/25	12/29/25	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		107 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analyst: KH		Batch: 2553008	
Diesel Range Organics (C10-C28)	ND	25.0	1	12/29/25	12/29/25	
Oil Range Organics (C28-C36)	ND	50.0	1	12/29/25	12/29/25	
<i>Surrogate: n-Nonane</i>		97.8 %	61-141	12/29/25	12/29/25	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analyst: DT		Batch: 2553011	
Chloride	346	20.0	1	12/29/25	12/29/25	

Sample Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/6/2026 8:29:29AM
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SS03

E512215-03

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst: SL		Batch: 2553001	
Benzene	ND	0.0250	1	12/29/25	12/29/25	
Ethylbenzene	ND	0.0250	1	12/29/25	12/29/25	
Toluene	ND	0.0250	1	12/29/25	12/29/25	
o-Xylene	ND	0.0250	1	12/29/25	12/29/25	
p,m-Xylene	ND	0.0500	1	12/29/25	12/29/25	
Total Xylenes	ND	0.0250	1	12/29/25	12/29/25	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		99.4 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analyst: SL		Batch: 2553001	
Gasoline Range Organics (C6-C10)	ND	20.0	1	12/29/25	12/29/25	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		107 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analyst: KH		Batch: 2553008	
Diesel Range Organics (C10-C28)	ND	25.0	1	12/29/25	12/29/25	
Oil Range Organics (C28-C36)	ND	50.0	1	12/29/25	12/29/25	
<i>Surrogate: n-Nonane</i>		96.3 %	61-141	12/29/25	12/29/25	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analyst: DT		Batch: 2553011	
Chloride	ND	20.0	1	12/29/25	12/29/25	

Sample Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/6/2026 8:29:29AM
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SS04

E512215-04

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst: SL		Batch: 2553001	
Benzene	ND	0.0250	1	12/29/25	12/29/25	
Ethylbenzene	ND	0.0250	1	12/29/25	12/29/25	
Toluene	ND	0.0250	1	12/29/25	12/29/25	
o-Xylene	ND	0.0250	1	12/29/25	12/29/25	
p,m-Xylene	ND	0.0500	1	12/29/25	12/29/25	
Total Xylenes	ND	0.0250	1	12/29/25	12/29/25	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		98.2 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analyst: SL		Batch: 2553001	
Gasoline Range Organics (C6-C10)	ND	20.0	1	12/29/25	12/29/25	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		107 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analyst: KH		Batch: 2553008	
Diesel Range Organics (C10-C28)	ND	25.0	1	12/29/25	12/29/25	
Oil Range Organics (C28-C36)	ND	50.0	1	12/29/25	12/29/25	
<i>Surrogate: n-Nonane</i>		96.7 %	61-141	12/29/25	12/29/25	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analyst: DT		Batch: 2553011	
Chloride	ND	20.0	1	12/29/25	12/29/25	

Sample Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/6/2026 8:29:29AM
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SS05

E512215-05

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg		Analyst: SL		Batch: 2553001
Benzene	ND	0.0250	1	12/29/25	12/29/25	
Ethylbenzene	ND	0.0250	1	12/29/25	12/29/25	
Toluene	ND	0.0250	1	12/29/25	12/29/25	
o-Xylene	ND	0.0250	1	12/29/25	12/29/25	
p,m-Xylene	ND	0.0500	1	12/29/25	12/29/25	
Total Xylenes	ND	0.0250	1	12/29/25	12/29/25	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		98.1 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst: SL		Batch: 2553001
Gasoline Range Organics (C6-C10)	ND	20.0	1	12/29/25	12/29/25	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		106 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: KH		Batch: 2553008
Diesel Range Organics (C10-C28)	ND	25.0	1	12/29/25	12/29/25	
Oil Range Organics (C28-C36)	ND	50.0	1	12/29/25	12/29/25	
<i>Surrogate: n-Nonane</i>		102 %	61-141	12/29/25	12/29/25	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst: DT		Batch: 2553011
Chloride	ND	20.0	1	12/29/25	12/29/25	

Sample Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/6/2026 8:29:29AM
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SS06

E512215-06

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg		Analyst: SL		Batch: 2553001
Benzene	ND	0.0250	1	12/29/25	12/29/25	
Ethylbenzene	ND	0.0250	1	12/29/25	12/29/25	
Toluene	ND	0.0250	1	12/29/25	12/29/25	
o-Xylene	ND	0.0250	1	12/29/25	12/29/25	
p,m-Xylene	ND	0.0500	1	12/29/25	12/29/25	
Total Xylenes	ND	0.0250	1	12/29/25	12/29/25	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		97.4 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst: SL		Batch: 2553001
Gasoline Range Organics (C6-C10)	ND	20.0	1	12/29/25	12/29/25	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		107 %	70-130	12/29/25	12/29/25	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: KH		Batch: 2553008
Diesel Range Organics (C10-C28)	ND	25.0	1	12/29/25	12/29/25	
Oil Range Organics (C28-C36)	ND	50.0	1	12/29/25	12/29/25	
<i>Surrogate: n-Nonane</i>		98.7 %	61-141	12/29/25	12/29/25	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst: DT		Batch: 2553011
Chloride	35.6	20.0	1	12/29/25	12/29/25	

QC Summary Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/6/2026 8:29:29AM
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Volatile Organics by EPA 8021B

Analyst: SL

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	

Blank (2553001-BLK1)

Prepared: 12/29/25 Analyzed: 12/29/25

Benzene	ND	0.0250							
Ethylbenzene	ND	0.0250							
Toluene	ND	0.0250							
o-Xylene	ND	0.0250							
p,m-Xylene	ND	0.0500							
Total Xylenes	ND	0.0250							
Surrogate: 4-Bromochlorobenzene-PID	7.10		8.00		88.8	70-130			

LCS (2553001-BS1)

Prepared: 12/29/25 Analyzed: 12/29/25

Benzene	4.96	0.0250	5.00		99.1	70-130			
Ethylbenzene	4.73	0.0250	5.00		94.6	70-130			
Toluene	4.91	0.0250	5.00		98.2	70-130			
o-Xylene	4.78	0.0250	5.00		95.7	70-130			
p,m-Xylene	9.69	0.0500	10.0		96.9	70-130			
Total Xylenes	14.5	0.0250	15.0		96.5	70-130			
Surrogate: 4-Bromochlorobenzene-PID	7.55		8.00		94.4	70-130			

Matrix Spike (2553001-MS1)

Source: E512213-02

Prepared: 12/29/25 Analyzed: 12/29/25

Benzene	4.98	0.0250	5.00	ND	99.7	70-130			
Ethylbenzene	4.74	0.0250	5.00	ND	94.7	70-130			
Toluene	4.90	0.0250	5.00	ND	98.0	70-130			
o-Xylene	4.78	0.0250	5.00	ND	95.6	70-130			
p,m-Xylene	9.70	0.0500	10.0	ND	97.0	70-130			
Total Xylenes	14.5	0.0250	15.0	ND	96.5	70-130			
Surrogate: 4-Bromochlorobenzene-PID	7.59		8.00		94.9	70-130			

Matrix Spike Dup (2553001-MSD1)

Source: E512213-02

Prepared: 12/29/25 Analyzed: 12/29/25

Benzene	5.15	0.0250	5.00	ND	103	70-130	3.22	27	
Ethylbenzene	4.93	0.0250	5.00	ND	98.6	70-130	4.00	26	
Toluene	5.08	0.0250	5.00	ND	102	70-130	3.58	20	
o-Xylene	4.99	0.0250	5.00	ND	99.9	70-130	4.41	25	
p,m-Xylene	10.1	0.0500	10.0	ND	101	70-130	3.91	23	
Total Xylenes	15.1	0.0250	15.0	ND	101	70-130	4.08	26	
Surrogate: 4-Bromochlorobenzene-PID	7.72		8.00		96.5	70-130			



QC Summary Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/6/2026 8:29:29AM
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Nonhalogenated Organics by EPA 8015D - GRO

Analyst: SL

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
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Blank (2553001-BLK1)

Prepared: 12/29/25 Analyzed: 12/29/25

Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	9.17		8.00		115	70-130			

LCS (2553001-BS2)

Prepared: 12/29/25 Analyzed: 12/29/25

Gasoline Range Organics (C6-C10)	51.1	20.0	50.0		102	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	9.10		8.00		114	70-130			

Matrix Spike (2553001-MS2)

Source: E512213-02

Prepared: 12/29/25 Analyzed: 12/29/25

Gasoline Range Organics (C6-C10)	53.4	20.0	50.0	ND	107	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	8.83		8.00		110	70-130			

Matrix Spike Dup (2553001-MSD2)

Source: E512213-02

Prepared: 12/29/25 Analyzed: 12/29/25

Gasoline Range Organics (C6-C10)	52.6	20.0	50.0	ND	105	70-130	1.51	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	8.76		8.00		109	70-130			



QC Summary Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/6/2026 8:29:29AM
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Nonhalogenated Organics by EPA 8015D - DRO/ORO

Analyst: KH

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
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Blank (2553008-BLK1)

Prepared: 12/29/25 Analyzed: 12/29/25

Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	46.2		50.0		92.4	61-141			

LCS (2553008-BS1)

Prepared: 12/29/25 Analyzed: 12/29/25

Diesel Range Organics (C10-C28)	256	25.0	250		102	66-144			
Surrogate: n-Nonane	47.8		50.0		95.6	61-141			

Matrix Spike (2553008-MS1)

Source: E512215-03

Prepared: 12/29/25 Analyzed: 12/29/25

Diesel Range Organics (C10-C28)	268	25.0	250	ND	107	56-156			
Surrogate: n-Nonane	49.2		50.0		98.3	61-141			

Matrix Spike Dup (2553008-MSD1)

Source: E512215-03

Prepared: 12/29/25 Analyzed: 12/29/25

Diesel Range Organics (C10-C28)	277	25.0	250	ND	111	56-156	3.27	20	
Surrogate: n-Nonane	50.9		50.0		102	61-141			



QC Summary Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/6/2026 8:29:29AM
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Anions by EPA 300.0/9056A

Analyst: DT

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
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Blank (2553011-BLK1)

Prepared: 12/29/25 Analyzed: 12/29/25

Chloride ND 20.0

LCS (2553011-BS1)

Prepared: 12/29/25 Analyzed: 12/29/25

Chloride 259 20.0 250 103 90-110

Matrix Spike (2553011-MS1)

Source: E512215-03

Prepared: 12/29/25 Analyzed: 12/29/25

Chloride 275 20.0 250 ND 110 80-120

Matrix Spike Dup (2553011-MSD1)

Source: E512215-03

Prepared: 12/29/25 Analyzed: 12/29/25

Chloride 276 20.0 250 ND 110 80-120 0.234 20

QC Summary Report Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



Definitions and Notes

Cottonwood Consulting	Project Name:	NEBU #438A	
PO Box 1653	Project Number:	20035-C-0001	Reported:
Durango CO, 81302	Project Manager:	Kyle Siesser	01/06/26 08:29

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

DNI Did Not Ignite

DNR Did not react with the addition of acid or base.

Note (1): Methods marked with ** are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.





Chain of Custody

Client Information				Invoice Information				Lab Use Only				TAT				State				
Client: Cottonwood Consulting LLC				Company: Cottonwood Consulting LLC				Lab.WO#		Job Number		1D	2D	3D	Std	NM	CO	UT	TX	
Project Name: NEBU #438A				Address: PO Box 1653				E612215		20035C-0001					X	X				
Project Manager: Kyle Siesser				City, State, Zip: Durango CO 81302																
Address: PO Box 1653				Phone: 970-764-7356																
City, State, Zip: Durango CO 81302				Email: ksiesser@cottonwoodconsulting.com																
Phone: 970-764-7356				Miscellaneous:																
Email: ksiesser@cottonwoodconsulting.com																				
Sample Information										Analysis and Method						EPA Program				
Time Sampled	Date Sampled	Matrix	No. of Containers	Sample ID	Field Filter	Lab Number	DRO/DRO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Chloride 300.0	TCEQ.1005 - TX	RCRA & Metals	BGDOC - NM	BGDOC - TX	SDWA	CWA	RCRA		
																Compliance	Y	or	N	
																PWSID #				
																Sample Temp			Remarks	
0820	12/23/25	S	2	SS01		1	✓	✓	✓		✓								4.6	
0845		S	2	SS02		2	X	X	X		X								4.4	
0910		S	2	SS03		3	X	X	X		X								4.5	
0915		S	2	SS04		4	X	X	X		X								4.5	
0945		S	2	SS05		5	X	X	X		X								4.2	
0950		S	2	SS06		6	X	X	X		X								4.0	
Additional Instructions: Please CC jharter@cottonwoodconsulting.com emillar@cottonwoodconsulting.com kobrien@cottonwoodconsulting.com jlafortune@cottonwoodconsulting.com dsonger@cottonwoodconsulting.com																				
I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabeling the sample location, date or time of collection is considered fraud and may be grounds for legal action.																				
Sampled by: Kelsey O'Brien/Emma Millar																				
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time	Samples requiring thermal preservation must be received on ice the day they are sampled or received packed on ice at a temp above 0 but less than 6°C on subsequent days. Lab Use Only Received on ice: Y/N														
	12/23/25	11:54		12/23/25	11:55															
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time															
	12/23/25	12:46		12/23/25	12:40															
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time															
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time															
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time															
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other _____										Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA										
Note: Samples are discarded 14 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.																				

Envirotech Analytical Laboratory

Printed: 12/23/2025 12:51:20PM

Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

Client: Cottonwood Consulting	Date Received: 12/23/25 12:46	Work Order ID: E512215
Phone: 970-764-7356	Date Logged In: 12/23/25 12:47	Logged In By: Caitlin Mars
Email: ksiesser@cottonwoodconsulting.com	Due Date: 01/06/26 17:00 (5 day TAT)	

Chain of Custody (COC)

- 1. Does the sample ID match the COC? Yes
- 2. Does the number of samples per sampling site location match the COC? Yes
- 3. Were samples dropped off by client or carrier? Yes
- 4. Was the COC complete, i.e., signatures, dates/times, requested analyses? Yes
- 5. Were all samples received within holding time? Yes

Carrier: Courier

Note: Analysis, such as pH which should be conducted in the field, i.e, 15 minute hold time, are not included in this discussion.

Sample Turn Around Time (TAT)

- 6. Did the COC indicate standard TAT, or Expedited TAT? Yes

Sample Cooler

- 7. Was a sample cooler received? Yes
- 8. If yes, was cooler received in good condition? Yes
- 9. Was the sample(s) received intact, i.e., not broken? Yes
- 10. Were custody/security seals present? No
- 11. If yes, were custody/security seals intact? NA
- 12. Was the sample received on ice? Yes

Note: Thermal preservation is not required, if samples are received within 15 minutes of sampling

- 13. See COC for individual sample temps. Samples outside of 0°C-6°C will be recorded in comments.

Sample Container

- 14. Are aqueous VOC samples present? No
- 15. Are VOC samples collected in VOA Vials? NA
- 16. Is the head space less than 6-8 mm (pea sized or less)? NA
- 17. Was a trip blank (TB) included for VOC analyses? NA
- 18. Are non-VOC samples collected in the correct containers? Yes
- 19. Is the appropriate volume/weight or number of sample containers collected? Yes

Field Label

- 20. Were field sample labels filled out with the minimum information:
 - Sample ID? Yes
 - Date/Time Collected? Yes
 - Collectors name? Yes

Sample Preservation

- 21. Does the COC or field labels indicate the samples were preserved? No
- 22. Are sample(s) correctly preserved? NA
- 24. Is lab filtration required and/or requested for dissolved metals? No

Multiphase Sample Matrix

- 26. Does the sample have more than one phase, i.e., multiphase? No
- 27. If yes, does the COC specify which phase(s) is to be analyzed? NA

Subcontract Laboratory

- 28. Are samples required to get sent to a subcontract laboratory? No
- 29. Was a subcontract laboratory specified by the client and if so who? NA Subcontract Lab: NA

Client Instruction

Comments/Resolution

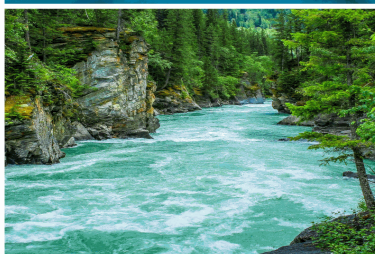
Signature of client authorizing changes to the COC or sample disposition.

Date



envirotech Inc.

Report to:
Kyle Siesser



envirotech

Practical Solutions for a Better Tomorrow

Analytical Report

Cottonwood Consulting

Project Name: NEBU #438A

Work Order: E601208

Job Number: 20035-C-0001

Received: 1/21/2026

Revision: 1

Report Reviewed By:

Walter Hinchman
Laboratory Director
1/28/26

5796 U.S. Hwy 64
Farmington, NM 87401

Phone: (505) 632-1881
Envirotech-inc.com



Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise.
Statement of Data Authenticity: Envirotech Inc. attests the data reported has not been altered in any way.
Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc.
Envirotech Inc. holds the Utah TNI certification NM00979 for data reported.
Envirotech Inc. holds the Texas TNI certification T104704557 for data reported.



Date Reported: 1/28/26

Kyle Siesser
PO Box 1653
Durango, CO 81302

Project Name: NEBU #438A
Workorder: E601208
Date Received: 1/21/2026 3:57:00PM

Kyle Siesser,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 1/21/2026 3:57:00PM, under the Project Name: NEBU #438A.

The analytical test results summarized in this report with the Project Name: NEBU #438A apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues regarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman
Laboratory Director
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Cell: 775-287-1762
whinchman@envirotech-inc.com

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Laboratory Administrator
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Sample Summary

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 01/28/26 09:05
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Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
SS07	E601208-01A	Soil	01/21/26	01/21/26	Glass Jar, 4 oz.
SS08	E601208-02A	Soil	01/21/26	01/21/26	Glass Jar, 4 oz.
SS09	E601208-03A	Soil	01/21/26	01/21/26	Glass Jar, 4 oz.
SS10	E601208-04A	Soil	01/21/26	01/21/26	Glass Jar, 4 oz.
SS11	E601208-05A	Soil	01/21/26	01/21/26	Glass Jar, 4 oz.

Sample Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/28/2026 9:05:39AM
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SS07

E601208-01

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg		Analyst: MB		Batch: 2604123
Benzene	ND	0.0250	1	01/22/26	01/24/26	
Ethylbenzene	ND	0.0250	1	01/22/26	01/24/26	
Toluene	ND	0.0250	1	01/22/26	01/24/26	
o-Xylene	ND	0.0250	1	01/22/26	01/24/26	
p,m-Xylene	ND	0.0500	1	01/22/26	01/24/26	
Total Xylenes	ND	0.0250	1	01/22/26	01/24/26	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		93.5 %	70-130	01/22/26	01/24/26	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst: MB		Batch: 2604123
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/22/26	01/24/26	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		95.8 %	70-130	01/22/26	01/24/26	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: NV		Batch: 2604136
Diesel Range Organics (C10-C28)	ND	25.0	1	01/23/26	01/23/26	
Oil Range Organics (C28-C36)	ND	50.0	1	01/23/26	01/23/26	
<i>Surrogate: n-Nonane</i>		104 %	61-141	01/23/26	01/23/26	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst: DT		Batch: 2604122
Chloride	142	20.0	1	01/22/26	01/23/26	

Sample Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/28/2026 9:05:39AM
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SS08

E601208-02

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg		Analyst: MB		Batch: 2604123
Benzene	ND	0.0250	1	01/22/26	01/24/26	
Ethylbenzene	ND	0.0250	1	01/22/26	01/24/26	
Toluene	ND	0.0250	1	01/22/26	01/24/26	
o-Xylene	ND	0.0250	1	01/22/26	01/24/26	
p,m-Xylene	ND	0.0500	1	01/22/26	01/24/26	
Total Xylenes	ND	0.0250	1	01/22/26	01/24/26	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		92.9 %	70-130	01/22/26	01/24/26	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst: MB		Batch: 2604123
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/22/26	01/24/26	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		96.5 %	70-130	01/22/26	01/24/26	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: NV		Batch: 2604136
Diesel Range Organics (C10-C28)	ND	25.0	1	01/23/26	01/23/26	
Oil Range Organics (C28-C36)	ND	50.0	1	01/23/26	01/23/26	
<i>Surrogate: n-Nonane</i>		100 %	61-141	01/23/26	01/23/26	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst: DT		Batch: 2604122
Chloride	261	20.0	1	01/22/26	01/23/26	

Sample Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/28/2026 9:05:39AM
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SS09

E601208-03

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg		Analyst: MB		Batch: 2604123
Benzene	ND	0.0250	1	01/22/26	01/24/26	
Ethylbenzene	ND	0.0250	1	01/22/26	01/24/26	
Toluene	ND	0.0250	1	01/22/26	01/24/26	
o-Xylene	ND	0.0250	1	01/22/26	01/24/26	
p,m-Xylene	ND	0.0500	1	01/22/26	01/24/26	
Total Xylenes	ND	0.0250	1	01/22/26	01/24/26	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		92.9 %	70-130	01/22/26	01/24/26	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst: MB		Batch: 2604123
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/22/26	01/24/26	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		96.9 %	70-130	01/22/26	01/24/26	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: NV		Batch: 2604136
Diesel Range Organics (C10-C28)	ND	25.0	1	01/23/26	01/23/26	
Oil Range Organics (C28-C36)	ND	50.0	1	01/23/26	01/23/26	
<i>Surrogate: n-Nonane</i>		102 %	61-141	01/23/26	01/23/26	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst: DT		Batch: 2604122
Chloride	315	20.0	1	01/22/26	01/23/26	

Sample Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/28/2026 9:05:39AM
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SS10

E601208-04

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg		Analyst: MB		Batch: 2604123
Benzene	ND	0.0250	1	01/22/26	01/24/26	
Ethylbenzene	ND	0.0250	1	01/22/26	01/24/26	
Toluene	ND	0.0250	1	01/22/26	01/24/26	
o-Xylene	ND	0.0250	1	01/22/26	01/24/26	
p,m-Xylene	ND	0.0500	1	01/22/26	01/24/26	
Total Xylenes	ND	0.0250	1	01/22/26	01/24/26	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		91.0 %	70-130	01/22/26	01/24/26	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst: MB		Batch: 2604123
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/22/26	01/24/26	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		96.5 %	70-130	01/22/26	01/24/26	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: NV		Batch: 2604136
Diesel Range Organics (C10-C28)	ND	25.0	1	01/23/26	01/23/26	
Oil Range Organics (C28-C36)	ND	50.0	1	01/23/26	01/23/26	
<i>Surrogate: n-Nonane</i>		104 %	61-141	01/23/26	01/23/26	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst: DT		Batch: 2604122
Chloride	342	20.0	1	01/22/26	01/23/26	

Sample Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/28/2026 9:05:39AM
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SS11

E601208-05

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg		Analyst: MB		Batch: 2604123
Benzene	ND	0.0250	1	01/22/26	01/24/26	
Ethylbenzene	ND	0.0250	1	01/22/26	01/24/26	
Toluene	ND	0.0250	1	01/22/26	01/24/26	
o-Xylene	ND	0.0250	1	01/22/26	01/24/26	
p,m-Xylene	ND	0.0500	1	01/22/26	01/24/26	
Total Xylenes	ND	0.0250	1	01/22/26	01/24/26	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		92.7 %	70-130	01/22/26	01/24/26	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst: MB		Batch: 2604123
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/22/26	01/24/26	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		95.5 %	70-130	01/22/26	01/24/26	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: NV		Batch: 2604136
Diesel Range Organics (C10-C28)	ND	25.0	1	01/23/26	01/24/26	
Oil Range Organics (C28-C36)	ND	50.0	1	01/23/26	01/24/26	
<i>Surrogate: n-Nonane</i>		102 %	61-141	01/23/26	01/24/26	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst: DT		Batch: 2604122
Chloride	255	20.0	1	01/22/26	01/23/26	

QC Summary Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/28/2026 9:05:39AM
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Volatile Organics by EPA 8021B

Analyst: MB

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
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Blank (2604123-BLK1)

Prepared: 01/22/26 Analyzed: 01/24/26

Benzene	ND	0.0250							
Ethylbenzene	ND	0.0250							
Toluene	ND	0.0250							
o-Xylene	ND	0.0250							
p,m-Xylene	ND	0.0500							
Total Xylenes	ND	0.0250							
Surrogate: 4-Bromochlorobenzene-PID	7.37		8.00		92.1	70-130			

LCS (2604123-BS1)

Prepared: 01/22/26 Analyzed: 01/24/26

Benzene	4.42	0.0250	5.00		88.4	70-130			
Ethylbenzene	4.08	0.0250	5.00		81.7	70-130			
Toluene	4.29	0.0250	5.00		85.8	70-130			
o-Xylene	4.19	0.0250	5.00		83.8	70-130			
p,m-Xylene	8.32	0.0500	10.0		83.2	70-130			
Total Xylenes	12.5	0.0250	15.0		83.4	70-130			
Surrogate: 4-Bromochlorobenzene-PID	7.31		8.00		91.3	70-130			

Matrix Spike (2604123-MS1)

Source: E601208-04

Prepared: 01/22/26 Analyzed: 01/24/26

Benzene	4.63	0.0250	5.00	ND	92.6	70-130			
Ethylbenzene	4.28	0.0250	5.00	ND	85.7	70-130			
Toluene	4.50	0.0250	5.00	ND	89.9	70-130			
o-Xylene	4.39	0.0250	5.00	ND	87.8	70-130			
p,m-Xylene	8.71	0.0500	10.0	ND	87.1	70-130			
Total Xylenes	13.1	0.0250	15.0	ND	87.4	70-130			
Surrogate: 4-Bromochlorobenzene-PID	7.40		8.00		92.5	70-130			

Matrix Spike Dup (2604123-MSD1)

Source: E601208-04

Prepared: 01/22/26 Analyzed: 01/24/26

Benzene	5.47	0.0250	5.00	ND	109	70-130	16.8	27	
Ethylbenzene	5.10	0.0250	5.00	ND	102	70-130	17.5	26	
Toluene	5.33	0.0250	5.00	ND	107	70-130	16.9	20	
o-Xylene	5.22	0.0250	5.00	ND	104	70-130	17.3	25	
p,m-Xylene	10.4	0.0500	10.0	ND	104	70-130	17.4	23	
Total Xylenes	15.6	0.0250	15.0	ND	104	70-130	17.4	26	
Surrogate: 4-Bromochlorobenzene-PID	7.42		8.00		92.7	70-130			



QC Summary Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/28/2026 9:05:39AM
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Nonhalogenated Organics by EPA 8015D - GRO

Analyst: MB

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
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Blank (2604123-BLK1)

Prepared: 01/22/26 Analyzed: 01/24/26

Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.84		8.00		98.0	70-130			

LCS (2604123-BS2)

Prepared: 01/22/26 Analyzed: 01/24/26

Gasoline Range Organics (C6-C10)	43.0	20.0	50.0		86.1	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.89		8.00		98.6	70-130			

Matrix Spike (2604123-MS2)

Source: E601208-04

Prepared: 01/22/26 Analyzed: 01/24/26

Gasoline Range Organics (C6-C10)	48.5	20.0	50.0	ND	97.1	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.71		8.00		96.4	70-130			

Matrix Spike Dup (2604123-MSD2)

Source: E601208-04

Prepared: 01/22/26 Analyzed: 01/24/26

Gasoline Range Organics (C6-C10)	48.9	20.0	50.0	ND	97.7	70-130	0.674	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.76		8.00		97.0	70-130			



QC Summary Data

Cottonwood Consulting	Project Name:	NEBU #438A	Reported: 1/28/2026 9:05:39AM
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	

Nonhalogenated Organics by EPA 8015D - DRO/ORO

Analyst: NV

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
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Blank (2604136-BLK1)

Prepared: 01/23/26 Analyzed: 01/23/26

Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	48.2		50.0		96.4	61-141			

LCS (2604136-BS1)

Prepared: 01/23/26 Analyzed: 01/23/26

Diesel Range Organics (C10-C28)	240	25.0	250		96.0	66-144			
Surrogate: n-Nonane	47.9		50.0		95.8	61-141			

Matrix Spike (2604136-MS1)

Source: E601207-01

Prepared: 01/23/26 Analyzed: 01/23/26

Diesel Range Organics (C10-C28)	269	25.0	250	ND	108	56-156			
Surrogate: n-Nonane	52.9		50.0		106	61-141			

Matrix Spike Dup (2604136-MSD1)

Source: E601207-01

Prepared: 01/23/26 Analyzed: 01/23/26

Diesel Range Organics (C10-C28)	260	25.0	250	ND	104	56-156	3.34	20	
Surrogate: n-Nonane	52.5		50.0		105	61-141			



QC Summary Data

Cottonwood Consulting PO Box 1653 Durango CO, 81302	Project Name: NEBU #438A Project Number: 20035-C-0001 Project Manager: Kyle Siesser	Reported: 1/28/2026 9:05:39AM
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Anions by EPA 300.0/9056A

Analyst: DT

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
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Blank (2604122-BLK1)

Prepared: 01/22/26 Analyzed: 01/23/26

Chloride ND 20.0

LCS (2604122-BS1)

Prepared: 01/22/26 Analyzed: 01/23/26

Chloride 259 20.0 250 104 90-110

Matrix Spike (2604122-MS1)

Source: E601208-05

Prepared: 01/22/26 Analyzed: 01/23/26

Chloride 510 20.0 250 255 102 80-120

Matrix Spike Dup (2604122-MSD1)

Source: E601208-05

Prepared: 01/22/26 Analyzed: 01/23/26

Chloride 518 20.0 250 255 105 80-120 1.39 20

QC Summary Report Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



Definitions and Notes

Cottonwood Consulting	Project Name:	NEBU #438A	
PO Box 1653	Project Number:	20035-C-0001	Reported:
Durango CO, 81302	Project Manager:	Kyle Siesser	01/28/26 09:05

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

DNI Did Not Ignite

DNR Did not react with the addition of acid or base.

Note (1): Methods marked with ** are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.





Chain of Custody

Client Information				Invoice Information				Lab Use Only				TAT				State				
Client: Cottonwood Consulting LLC				Company: Cottonwood Consulting LLC				Lab WO#		Job Number		1D	2D	3D	Std	NM	CO	UT	TX	
Project Name: NEBU #438A				Address: PO Box 1653				E601208		20035-C-0201					X	x				
Project Manager: Kyle Siesser				City, State, Zip: Durango CO 81302																
Address: PO Box 1653				Phone: 970-764-7356																
City, State, Zip: Durango CO 81302				Email: ksiesser@cottonwoodconsulting.com																
Phone: 970-764-7356				Miscellaneous:																
Email: ksiesser@cottonwoodconsulting.com																				
Sample Information										Analysis and Method						EPA Program				
Time Sampled	Date Sampled	Matrix	No. of Containers	Sample ID	Field	Filter	Lab Number	DRO/GRO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Chloride 300.0	TCEQ 1005 - TX	RCRA 8 Metals	BGDOC - NM	BGDOC - TX	SDWA	CWA	RCRA	
1010	1/21/26	S	1	SS07			1								X					
1020	↓	↓	↓	SS08			2													
1030	↓	↓	↓	SS09			3													
1040	↓	↓	↓	SS10			4													
1050	↓	↓	↓	SS11			5													
Additional Instructions: Please CC jharter@cottonwoodconsulting.com emillar@cottonwoodconsulting.com kobrien@cottonwoodconsulting.com jlafortune@cottonwoodconsulting.com dsonger@cottonwoodconsulting.com <u>rocochran@cottonwoodconsulting.com</u>																				
I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabeling the sample location, date or time of collection is considered fraud and may be grounds for legal action.																				
Sampled by: <u>Dylan Senger / Robert Cochran</u>																				
Relinquished by: (Signature)				Date	Time	Received by: (Signature)				Date	Time	Samples requiring thermal preservation must be received on ice the day they are sampled or received packed on ice at a temp above 0 but less than 6°C on subsequent days. Lab Use Only Received on ice: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N								
<i>[Signature]</i>				1/21/26	1557	<i>[Signature]</i>				1-21-26	1557									
Relinquished by: (Signature)				Date	Time	Received by: (Signature)				Date	Time									
Relinquished by: (Signature)				Date	Time	Received by: (Signature)				Date	Time									
Relinquished by: (Signature)				Date	Time	Received by: (Signature)				Date	Time									
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other _____										Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA										
Note: Samples are discarded 14 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.																				

Envirotech Analytical Laboratory

Printed: 1/22/2026 12:54:12PM

Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

Client: Cottonwood Consulting Date Received: 01/21/26 15:57 Work Order ID: E601208
Phone: 970-764-7356 Date Logged In: 01/22/26 12:43 Logged In By: Noe Soto
Email: ksiesser@cottonwoodconsulting.com Due Date: 01/28/26 17:00 (5 day TAT)

Chain of Custody (COC)

- 1. Does the sample ID match the COC? Yes
2. Does the number of samples per sampling site location match the COC? Yes
3. Were samples dropped off by client or carrier? Yes
4. Was the COC complete, i.e., signatures, dates/times, requested analyses? Yes
5. Were all samples received within holding time? Yes

Carrier: Dylan Songer

Note: Analysis, such as pH which should be conducted in the field, i.e, 15 minute hold time, are not included in this discussion.

Comments/Resolution

Sample Turn Around Time (TAT)

- 6. Did the COC indicate standard TAT, or Expedited TAT? Yes

Sample Cooler

- 7. Was a sample cooler received? Yes
8. If yes, was cooler received in good condition? Yes
9. Was the sample(s) received intact, i.e., not broken? Yes
10. Were custody/security seals present? No
11. If yes, were custody/security seals intact? NA
12. Was the sample received on ice? Yes

Note: Thermal preservation is not required, if samples are received within 15 minutes of sampling

- 13. See COC for individual sample temps. Samples outside of 0°C-6°C will be recorded in comments.

Sample Container

- 14. Are aqueous VOC samples present? No
15. Are VOC samples collected in VOA Vials? NA
16. Is the head space less than 6-8 mm (pea sized or less)? NA
17. Was a trip blank (TB) included for VOC analyses? NA
18. Are non-VOC samples collected in the correct containers? Yes
19. Is the appropriate volume/weight or number of sample containers collected? Yes

Field Label

- 20. Were field sample labels filled out with the minimum information:
Sample ID? Yes
Date/Time Collected? Yes
Collectors name? Yes

Sample Preservation

- 21. Does the COC or field labels indicate the samples were preserved? No
22. Are sample(s) correctly preserved? NA
24. Is lab filtration required and/or requested for dissolved metals? No

Multiphase Sample Matrix

- 26. Does the sample have more than one phase, i.e., multiphase? No
27. If yes, does the COC specify which phase(s) is to be analyzed? NA

Subcontract Laboratory

- 28. Are samples required to get sent to a subcontract laboratory? No
29. Was a subcontract laboratory specified by the client and if so who? NA Subcontract Lab: NA

Client Instruction

Empty box for client instruction.

Signature of client authorizing changes to the COC or sample disposition.

Date



envirotech Inc.

Report to:
Dylan Songer



envirotech

Practical Solutions for a Better Tomorrow

Analytical Report

Ensolum LLC- Farmington

Project Name: NEBU #438A

Work Order: E604314

Job Number: 23003-0003

Received: 4/24/2026

Revision: 1

Report Reviewed By:

Walter Hinchman
Laboratory Director
4/30/26

5796 U.S. Hwy 64
Farmington, NM 87401

Phone: (505) 632-1881
Envirotech-inc.com



Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise.
Statement of Data Authenticity: Envirotech Inc, attests the data reported has not been altered in any way.
Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc.
Envirotech Inc, holds the Utah TNI certification NM00979 for data reported.
Envirotech Inc, holds the Texas TNI certification T104704557 for data reported.



Date Reported: 4/30/26

Dylan Songer
848 E 2nd Ave
Durango, CO 81301

Project Name: NEBU #438A
Workorder: E604314
Date Received: 4/24/2026 1:13:00PM

Dylan Songer,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 4/24/2026 1:13:00PM, under the Project Name: NEBU #438A.

The analytical test results summarized in this report with the Project Name: NEBU #438A apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues regarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman
Laboratory Director
Office: 505-632-1881
Cell: 775-287-1762
whinchman@envirotech-inc.com

Raina Schwanz
Laboratory Administrator
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Sample Summary

Ensolum LLC- Farmington 848 E 2nd Ave Durango CO, 81301	Project Name: NEBU #438A Project Number: 23003-0003 Project Manager: Dylan Songer	Reported: 04/30/26 16:46
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Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
SS12	E604314-01A	Soil	04/24/26	04/24/26	Glass Jar, 2 oz.
SS13	E604314-02A	Soil	04/24/26	04/24/26	Glass Jar, 2 oz.
SS14	E604314-03A	Soil	04/24/26	04/24/26	Glass Jar, 2 oz.
SS15	E604314-04A	Soil	04/24/26	04/24/26	Glass Jar, 2 oz.

Sample Data

Ensolum LLC- Farmington 848 E 2nd Ave Durango CO, 81301	Project Name: NEBU #438A Project Number: 23003-0003 Project Manager: Dylan Songer	Reported: 4/30/2026 4:46:12PM
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SS12

E604314-01

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B						
	mg/kg	mg/kg		Analyst: MB		Batch: 2618009
Benzene	ND	0.0250	1	04/27/26	04/28/26	
Ethylbenzene	ND	0.0250	1	04/27/26	04/28/26	
Toluene	ND	0.0250	1	04/27/26	04/28/26	
o-Xylene	ND	0.0250	1	04/27/26	04/28/26	
p,m-Xylene	ND	0.0500	1	04/27/26	04/28/26	
Total Xylenes	ND	0.0250	1	04/27/26	04/28/26	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>						
	91.8 %		70-130	04/27/26	04/28/26	
Nonhalogenated Organics by EPA 8015D - GRO						
	mg/kg	mg/kg		Analyst: MB		Batch: 2618009
Gasoline Range Organics (C6-C10)	ND	20.0	1	04/27/26	04/28/26	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>						
	84.9 %		70-130	04/27/26	04/28/26	
Nonhalogenated Organics by EPA 8015D - DRO/ORO						
	mg/kg	mg/kg		Analyst: NV		Batch: 2618068
Diesel Range Organics (C10-C28)	ND	25.0	1	04/28/26	04/29/26	
Oil Range Organics (C28-C36)	ND	50.0	1	04/28/26	04/29/26	
<i>Surrogate: n-Nonane</i>						
	91.9 %		69-135	04/28/26	04/29/26	
Anions by EPA 300.0/9056A						
	mg/kg	mg/kg		Analyst: DT		Batch: 2618029
Chloride	81.2	20.0	1	04/27/26	04/28/26	

Sample Data

Ensolum LLC- Farmington 848 E 2nd Ave Durango CO, 81301	Project Name: NEBU #438A Project Number: 23003-0003 Project Manager: Dylan Songer	Reported: 4/30/2026 4:46:12PM
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SS13

E604314-02

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg		Analyst: MB		Batch: 2618009
Benzene	ND	0.0250	1	04/27/26	04/28/26	
Ethylbenzene	ND	0.0250	1	04/27/26	04/28/26	
Toluene	ND	0.0250	1	04/27/26	04/28/26	
o-Xylene	ND	0.0250	1	04/27/26	04/28/26	
p,m-Xylene	ND	0.0500	1	04/27/26	04/28/26	
Total Xylenes	ND	0.0250	1	04/27/26	04/28/26	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		89.9 %	70-130	04/27/26	04/28/26	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst: MB		Batch: 2618009
Gasoline Range Organics (C6-C10)	ND	20.0	1	04/27/26	04/28/26	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		87.3 %	70-130	04/27/26	04/28/26	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: NV		Batch: 2618068
Diesel Range Organics (C10-C28)	ND	25.0	1	04/28/26	04/29/26	
Oil Range Organics (C28-C36)	ND	50.0	1	04/28/26	04/29/26	
<i>Surrogate: n-Nonane</i>		94.9 %	69-135	04/28/26	04/29/26	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst: DT		Batch: 2618029
Chloride	ND	20.0	1	04/27/26	04/28/26	

Sample Data

Ensolum LLC- Farmington 848 E 2nd Ave Durango CO, 81301	Project Name: NEBU #438A Project Number: 23003-0003 Project Manager: Dylan Songer	Reported: 4/30/2026 4:46:12PM
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SS14

E604314-03

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B						
	mg/kg	mg/kg		Analyst: MB		Batch: 2618009
Benzene	ND	0.0250	1	04/27/26	04/28/26	
Ethylbenzene	ND	0.0250	1	04/27/26	04/28/26	
Toluene	ND	0.0250	1	04/27/26	04/28/26	
o-Xylene	ND	0.0250	1	04/27/26	04/28/26	
p,m-Xylene	ND	0.0500	1	04/27/26	04/28/26	
Total Xylenes	ND	0.0250	1	04/27/26	04/28/26	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>						
		90.9 %	70-130	04/27/26	04/28/26	
Nonhalogenated Organics by EPA 8015D - GRO						
	mg/kg	mg/kg		Analyst: MB		Batch: 2618009
Gasoline Range Organics (C6-C10)	ND	20.0	1	04/27/26	04/28/26	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>						
		91.0 %	70-130	04/27/26	04/28/26	
Nonhalogenated Organics by EPA 8015D - DRO/ORO						
	mg/kg	mg/kg		Analyst: NV		Batch: 2618068
Diesel Range Organics (C10-C28)	ND	25.0	1	04/28/26	04/29/26	
Oil Range Organics (C28-C36)	ND	50.0	1	04/28/26	04/29/26	
<i>Surrogate: n-Nonane</i>						
		94.3 %	69-135	04/28/26	04/29/26	
Anions by EPA 300.0/9056A						
	mg/kg	mg/kg		Analyst: DT		Batch: 2618029
Chloride	ND	20.0	1	04/27/26	04/28/26	

Sample Data

Ensolum LLC- Farmington 848 E 2nd Ave Durango CO, 81301	Project Name: NEBU #438A Project Number: 23003-0003 Project Manager: Dylan Songer	Reported: 4/30/2026 4:46:12PM
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SS15

E604314-04

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B						
	mg/kg	mg/kg		Analyst: MB		Batch: 2618009
Benzene	ND	0.0250	1	04/27/26	04/28/26	
Ethylbenzene	ND	0.0250	1	04/27/26	04/28/26	
Toluene	ND	0.0250	1	04/27/26	04/28/26	
o-Xylene	ND	0.0250	1	04/27/26	04/28/26	
p,m-Xylene	ND	0.0500	1	04/27/26	04/28/26	
Total Xylenes	ND	0.0250	1	04/27/26	04/28/26	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>						
		90.4 %	70-130	04/27/26	04/28/26	
Nonhalogenated Organics by EPA 8015D - GRO						
	mg/kg	mg/kg		Analyst: MB		Batch: 2618009
Gasoline Range Organics (C6-C10)	ND	20.0	1	04/27/26	04/28/26	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>						
		89.8 %	70-130	04/27/26	04/28/26	
Nonhalogenated Organics by EPA 8015D - DRO/ORO						
	mg/kg	mg/kg		Analyst: NV		Batch: 2618068
Diesel Range Organics (C10-C28)	ND	25.0	1	04/28/26	04/29/26	
Oil Range Organics (C28-C36)	ND	50.0	1	04/28/26	04/29/26	
<i>Surrogate: n-Nonane</i>						
		95.5 %	69-135	04/28/26	04/29/26	
Anions by EPA 300.0/9056A						
	mg/kg	mg/kg		Analyst: DT		Batch: 2618029
Chloride	ND	20.0	1	04/27/26	04/28/26	

QC Summary Data

Ensolum LLC- Farmington 848 E 2nd Ave Durango CO, 81301	Project Name: NEBU #438A Project Number: 23003-0003 Project Manager: Dylan Songer	Reported: 4/30/2026 4:46:12PM
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Volatile Organics by EPA 8021B

Analyst: MB

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
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Blank (2618009-BLK1)

Prepared: 04/27/26 Analyzed: 04/28/26

Benzene	ND	0.0250							
Ethylbenzene	ND	0.0250							
Toluene	ND	0.0250							
o-Xylene	ND	0.0250							
p,m-Xylene	ND	0.0500							
Total Xylenes	ND	0.0250							
Surrogate: 4-Bromochlorobenzene-PID	7.59		8.00		94.8	70-130			

LCS (2618009-BS1)

Prepared: 04/27/26 Analyzed: 04/28/26

Benzene	4.78	0.0250	5.00		95.6	70-130			
Ethylbenzene	4.43	0.0250	5.00		88.6	70-130			
Toluene	4.64	0.0250	5.00		92.7	70-130			
o-Xylene	4.52	0.0250	5.00		90.3	70-130			
p,m-Xylene	9.06	0.0500	10.0		90.6	70-130			
Total Xylenes	13.6	0.0250	15.0		90.5	70-130			
Surrogate: 4-Bromochlorobenzene-PID	7.58		8.00		94.8	70-130			

Matrix Spike (2618009-MS1)

Source: E604314-01

Prepared: 04/27/26 Analyzed: 04/28/26

Benzene	5.01	0.0250	5.00	ND	100	70-130			
Ethylbenzene	4.64	0.0250	5.00	ND	92.8	70-130			
Toluene	4.86	0.0250	5.00	ND	97.2	70-130			
o-Xylene	4.72	0.0250	5.00	ND	94.3	70-130			
p,m-Xylene	9.51	0.0500	10.0	ND	95.1	70-130			
Total Xylenes	14.2	0.0250	15.0	ND	94.8	70-130			
Surrogate: 4-Bromochlorobenzene-PID	7.43		8.00		92.8	70-130			

Matrix Spike Dup (2618009-MSD1)

Source: E604314-01

Prepared: 04/27/26 Analyzed: 04/28/26

Benzene	5.43	0.0250	5.00	ND	109	70-130	8.15	20	
Ethylbenzene	5.05	0.0250	5.00	ND	101	70-130	8.39	20	
Toluene	5.28	0.0250	5.00	ND	106	70-130	8.23	20	
o-Xylene	5.14	0.0250	5.00	ND	103	70-130	8.53	20	
p,m-Xylene	10.3	0.0500	10.0	ND	103	70-130	8.19	20	
Total Xylenes	15.5	0.0250	15.0	ND	103	70-130	8.30	20	
Surrogate: 4-Bromochlorobenzene-PID	7.49		8.00		93.6	70-130			



QC Summary Data

Ensolum LLC- Farmington 848 E 2nd Ave Durango CO, 81301	Project Name: NEBU #438A Project Number: 23003-0003 Project Manager: Dylan Songer	Reported: 4/30/2026 4:46:12PM
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Nonhalogenated Organics by EPA 8015D - GRO

Analyst: MB

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
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Blank (2618009-BLK1)

Prepared: 04/27/26 Analyzed: 04/28/26

Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.36		8.00		92.0	70-130			

LCS (2618009-BS2)

Prepared: 04/27/26 Analyzed: 04/28/26

Gasoline Range Organics (C6-C10)	43.2	20.0	50.0		86.5	62-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.17		8.00		89.6	70-130			

Matrix Spike (2618009-MS2)

Source: E604314-01

Prepared: 04/27/26 Analyzed: 04/28/26

Gasoline Range Organics (C6-C10)	44.6	20.0	50.0	ND	89.2	60-137			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.21		8.00		90.2	70-130			

Matrix Spike Dup (2618009-MSD2)

Source: E604314-01

Prepared: 04/27/26 Analyzed: 04/28/26

Gasoline Range Organics (C6-C10)	44.6	20.0	50.0	ND	89.2	60-137	0.0505	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.28		8.00		91.0	70-130			



QC Summary Data

Ensolum LLC- Farmington 848 E 2nd Ave Durango CO, 81301	Project Name: NEBU #438A Project Number: 23003-0003 Project Manager: Dylan Songer	Reported: 4/30/2026 4:46:12PM
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Nonhalogenated Organics by EPA 8015D - DRO/ORO

Analyst: NV

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
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Blank (2618068-BLK1)

Prepared: 04/28/26 Analyzed: 04/28/26

Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	42.6		50.0		85.1	69-135			

LCS (2618068-BS1)

Prepared: 04/28/26 Analyzed: 04/28/26

Diesel Range Organics (C10-C28)	243	25.0	250		97.3	70-131			
Surrogate: n-Nonane	44.3		50.0		88.6	69-135			

Matrix Spike (2618068-MS1)

Source: E604308-25

Prepared: 04/28/26 Analyzed: 04/28/26

Diesel Range Organics (C10-C28)	249	25.0	250	ND	99.4	62-151			
Surrogate: n-Nonane	45.1		50.0		90.1	69-135			

Matrix Spike Dup (2618068-MSD1)

Source: E604308-25

Prepared: 04/28/26 Analyzed: 04/28/26

Diesel Range Organics (C10-C28)	238	25.0	250	ND	95.2	62-151	4.35	20	
Surrogate: n-Nonane	43.4		50.0		86.8	69-135			



QC Summary Data

Ensolum LLC- Farmington 848 E 2nd Ave Durango CO, 81301	Project Name: NEBU #438A Project Number: 23003-0003 Project Manager: Dylan Songer	Reported: 4/30/2026 4:46:12PM
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Anions by EPA 300.0/9056A

Analyst: DT

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
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Blank (2618029-BLK1)

Prepared: 04/27/26 Analyzed: 04/28/26

Chloride ND 20.0

LCS (2618029-BS1)

Prepared: 04/27/26 Analyzed: 04/28/26

Chloride 261 20.0 250 104 90-110

Matrix Spike (2618029-MS1)

Source: E604309-03

Prepared: 04/27/26 Analyzed: 04/28/26

Chloride 4180 40.0 250 4130 20.4 80-120 M4

Matrix Spike Dup (2618029-MSD1)

Source: E604309-03

Prepared: 04/27/26 Analyzed: 04/28/26

Chloride 4240 40.0 250 4130 41.9 80-120 1.27 20 M4

QC Summary Report Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



Definitions and Notes

Ensolum LLC- Farmington	Project Name:	NEBU #438A	
848 E 2nd Ave	Project Number:	23003-0003	Reported:
Durango CO, 81301	Project Manager:	Dylan Songer	04/30/26 16:46

M4 Matrix spike recovery value is suspect since the analyte concentration in the sample is disproportionate to the spike level. The associated LCS spike recovery was acceptable.

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

DNI Did Not Ignite

DNR Did not react with the addition of acid or base.

Note (1): Methods marked with ** are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.





Chain of Custody

Client Information				Invoice Information				Lab Use Only				TAT				State			
Client: Ensolum				Company:				Lab WO#		Job Number		1D	2D	3D	Std	NM	CO	UT	TX
Project Name: NEBU #438A				Address:				E 604314		23003.0003					x	x			
Project Manager: Dvlan Songer				City, State, Zip:															
Address:				Phone:															
City, State, Zip:				Email:															
Phone: (704) 968-4435				Miscellaneous:															
Email: dsonger@ensolum.com				PO: 07F4328006															
Sample Information										Analysis and Method						EPA Program			
Time Sampled	Date Sampled	Matrix	No. of Containers	Sample ID	Field Filter	Lab Number	DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Chloride 300.0	TCEQ 1005 - TX	RCRA 8 Metals	BGDOC - NM	BGDOC - TX	SDWA	CWA	RCRA	
																Compliance	Y	or	N
																PWSID #			
																Sample Temp			Remarks
1030	4/24/26	S	1	SS07		1	x	x	x		x					4.8			
1035	4/24/26	S	1	SS08		2	x	x	x		x					5.0			
1040	4/24/26	S	1	SS09		3	x	x	x		x					5.2			
1045	4/24/26	S	1	SS10		4	x	x	x		x					4.9			
Additional Instructions: CC: rcochran@ensolum.com, dsonger@ensolum.com, em:llar@ensolum.com																			
I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabeling the sample location, date or time of collection is considered fraud and may be grounds for legal action.																			
Sampled by: Robert Cochran																			
Relinquished by: (Signature)				Date		Time		Received by: (Signature)				Date		Time		Samples requiring thermal preservation must be received on ice the day they are sampled or received packed on ice at a temp above 0 but less than 6°C on subsequent days.			
Robert Cochran				4/24/26		1313		Cathy Marx				4.24.26		1313					
Relinquished by: (Signature)				Date		Time		Received by: (Signature)				Date		Time					
Relinquished by: (Signature)				Date		Time		Received by: (Signature)				Date		Time					
Relinquished by: (Signature)				Date		Time		Received by: (Signature)				Date		Time					
Relinquished by: (Signature)				Date		Time		Received by: (Signature)				Date		Time		Lab Use Only			
Relinquished by: (Signature)				Date		Time		Received by: (Signature)				Date		Time		Received on ice:			
Relinquished by: (Signature)				Date		Time		Received by: (Signature)				Date		Time		(Y) N			
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other										Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA									
Note: Samples are discarded 14 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.																			

Envirotech Analytical Laboratory

Printed: 4/24/2026 2:23:13PM

Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

Client:	Ensolum LLC- Farmington	Date Received:	04/24/26 13:13	Work Order ID:	E604314
Phone:	704-968-4435	Date Logged In:	04/24/26 14:21	Logged In By:	Caitlin Mars
Email:	dsonger@ensolum.com	Due Date:	05/01/26 17:00 (5 day TAT)		

Chain of Custody (COC)

- 1. Does the sample ID match the COC? Yes
- 2. Does the number of samples per sampling site location match the COC? Yes
- 3. Were samples dropped off by client or carrier? Yes
- 4. Was the COC complete, i.e., signatures, dates/times, requested analyses? Yes
- 5. Were all samples received within holding time? Yes

Carrier: Robert Schwanz

Note: Analysis, such as pH which should be conducted in the field, i.e, 15 minute hold time, are not included in this discussion.

Comments/Resolution

Sample Turn Around Time (TAT)

- 6. Did the COC indicate standard TAT, or Expedited TAT? Yes

Sample Cooler

- 7. Was a sample cooler received? Yes
- 8. If yes, was cooler received in good condition? Yes
- 9. Was the sample(s) received intact, i.e., not broken? Yes
- 10. Were custody/security seals present? No
- 11. If yes, were custody/security seals intact? NA
- 12. Was the sample received on ice? Yes

Note: Thermal preservation is not required, if samples are received within 15 minutes of sampling

- 13. See COC for individual sample temps. Samples outside of 0°C-6°C will be recorded in comments.

Sample Container

- 14. Are aqueous VOC samples present? No
- 15. Are VOC samples collected in VOA Vials? NA
- 16. Is the head space less than 6-8 mm (pea sized or less)? NA
- 17. Was a trip blank (TB) included for VOC analyses? NA
- 18. Are non-VOC samples collected in the correct containers? Yes
- 19. Is the appropriate volume/weight or number of sample containers collected? Yes

Field Label

- 20. Were field sample labels filled out with the minimum information:
 - Sample ID? Yes
 - Date/Time Collected? Yes
 - Collectors name? Yes

Sample Preservation

- 21. Does the COC or field labels indicate the samples were preserved? No
- 22. Are sample(s) correctly preserved? NA
- 24. Is lab filtration required and/or requested for dissolved metals? No

Multiphase Sample Matrix

- 26. Does the sample have more than one phase, i.e., multiphase? No
- 27. If yes, does the COC specify which phase(s) is to be analyzed? NA

Subcontract Laboratory

- 28. Are samples required to get sent to a subcontract laboratory? No
- 29. Was a subcontract laboratory specified by the client and if so who? NA Subcontract Lab: NA

Client Instruction

Signature of client authorizing changes to the COC or sample disposition.

Date



envirotech Inc.



Chain of Custody

Client Information				Invoice Information				Lab Use Only				TAT				State					
Client: Ensolum				Company:				Lab WO#		Job Number		1D	2D	3D	Std	NM	CO	UT	TX		
Project Name: NEBU #438A				Address:				E 604314		23003.0003					x	x					
Project Manager: Dvian Songer				City, State, Zip:																	
Address:				Phone:																	
City, State, Zip:				Email:																	
Phone: (704) 968-4435				Miscellaneous: PO: 07F4328006																	
Email: dsonger@ensolum.com																					
Sample Information											Analysis and Method						EPA Program				
Time Sampled	Date Sampled	Matrix	No. of Containers	Sample ID	Field Filter	Lab Number	DRO/DRO by 8015	GRD/DRO by 8015	BTX by 8021	VOC by 8260	Chloride 300.0	TCEQ 1005-TX	RCRA 8 Metals	BCDOC - NM	BCDOC - TX	SDWA	CWA	RCRA			
1030	4/24/26	S	1	SS0712		1	x	x	x	x											
1035	4/24/26	S	1	SS0813		2	x	x	x	x											
1040	4/24/26	S	1	SS0914		3	x	x	x	x											
1045	4/24/26	S	1	SS1015		4	x	x	x	x											
Additional Instructions: CC: rcochran@ensolum.com, dsonger@ensolum.com, emillar@ensolum.com																					
I, (Field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabeling the sample location, date or time of collection is considered fraud and may be grounds for legal action.																					
Sampled by: Robert Cochran																					
Changed sample names per RC 4/30/26 CM																					
Relinquished by: (Signature) Robert Cochran				Date 4/24/26		Time 1313		Received by: (Signature) Cathy Mays				Date 4-24-26		Time 1313		Samples requiring thermal preservation must be received on ice the day they are sampled or received packed on ice at a temp above 0 but less than 6°C on subsequent days. Lab Use Only Received on ice: <input checked="" type="radio"/> Y <input type="radio"/> N					
Relinquished by: (Signature)				Date		Time		Received by: (Signature)				Date		Time							
Relinquished by: (Signature)				Date		Time		Received by: (Signature)				Date		Time							
Relinquished by: (Signature)				Date		Time		Received by: (Signature)				Date		Time							
Relinquished by: (Signature)				Date		Time		Received by: (Signature)				Date		Time							
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other										Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA											
Note: Samples are discarded 14 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.																					

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A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for San Juan County, New Mexico, Eastern Part



March 11, 2026

Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

Custom Soil Resource Report

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.


Custom Soil Resource Report Soil Map



Custom Soil Resource Report


MAP LEGEND


Area of Interest (AOI)

 Area of Interest (AOI)




















Soils







 Soil Map Unit Polygons

 Soil Map Unit Lines


 Soil Map Unit Points

Special Point Features






-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot

-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features


Water Features

 Streams and Canals

Transportation

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:63,400.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: San Juan County, New Mexico, Eastern Part
 Survey Area Data: Version 21, Sep 9, 2025

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

Date(s) aerial images were photographed: Sep 16, 2021—Dec 3, 2021

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Custom Soil Resource Report

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
PP	Penistaja-Buckle association, gently sloping	3.4	100.0%
Totals for Area of Interest		3.4	100.0%

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Custom Soil Resource Report

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Custom Soil Resource Report

San Juan County, New Mexico, Eastern Part**PP—Penistaja-Buckle association, gently sloping****Map Unit Setting**

National map unit symbol: 1wx7
Landscape: Uplands
Elevation: 6,400 to 7,200 feet
Mean annual precipitation: 10 to 14 inches
Mean annual air temperature: 48 to 52 degrees F
Frost-free period: 125 to 145 days
Farmland classification: Not prime farmland

Map Unit Composition

Penistaja and similar soils: 50 percent
Buckle and similar soils: 35 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Penistaja**Setting**

Landscape: Uplands
Landform: Fan remnants, Summit mesas
Landform position (three-dimensional): Talf Down-slope shape: Convex
Across-slope shape: Convex
Parent material: Eolian deposits over fan alluvium derived from sandstone and shale

Typical profile

A - 0 to 3 inches: loam
Btk - 3 to 60 inches: clay loam
Ck - 60 to 64 inches: sandy loam

Properties and qualities

Slope: 0 to 5 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Medium
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.60 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 15 percent
Maximum salinity: Very slightly saline to slightly saline (2.0 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum: 2.0
Available water supply, 0 to 60 inches: High (about 11.3 inches)

Interpretive groups

Land capability classification (irrigated): 3e
Land capability classification (nonirrigated): 6c
Hydrologic Soil Group: C
Ecological site: R036XB006NM - Loamy

Custom Soil Resource Report

Hydric soil rating: No

Description of Buckle**Setting**

Landscape: Uplands

Landform: Summits mesas, Fan remnants

Landform position (three-dimensional): Talf

Down-slope shape: Convex

Across-slope shape: Convex

Parent material: Eolian deposits over fan alluvium derived from sandstone and shale

Typical profile

A - 0 to 13 inches: silt loam

CB - 13 to 47 inches: clay loam

Ck - 47 to 66 inches: silty clay loam

Properties and qualities

Slope: 0 to 5 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: Medium

Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.60 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Calcium carbonate, maximum content: 2 percent

Gypsum, maximum content: 2 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Sodium adsorption ratio, maximum: 2.0

Available water supply, 0 to 60 inches: High (about 9.9 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 6c

Hydrologic Soil Group: C

Ecological site: R036XB006NM - Loamy

Hydric soil rating: No

Minor Components**Travessilla**

Percent of map unit: 5 percent

Ecological site: R070AY003NM - Shallow Upland

Hydric soil rating: No

Twick

Percent of map unit: 5 percent

Ecological site: R035XC314AZ - Sandstone Upland 10-14" p.z.

Hydric soil rating: No

Weska

Percent of map unit: 5 percent

Ecological site: R035XC314AZ - Sandstone Upland 10-14" p.z.

Hydric soil rating: No

Custom Soil Resource Report

References

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Custom Soil Resource Report

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State of New Mexico
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Oil Conservation Division
1220 S. St Francis Dr.
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QUESTIONS

Action 586931

QUESTIONS

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 586931
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Prerequisites	
Incident ID (n#)	nAPP2535052037
Incident Name	NAPP2535052037 NORTHEAST BLANCO UNIT 438A @ 30-045-32280
Incident Type	Produced Water Release
Incident Status	Remediation Closure Report Received
Incident Well	[30-045-32280] NORTHEAST BLANCO UNIT #438A

Location of Release Source	
<i>Please answer all the questions in this group.</i>	
Site Name	NORTHEAST BLANCO UNIT 438A
Date Release Discovered	12/16/2025
Surface Owner	Federal

Incident Details	
<i>Please answer all the questions in this group.</i>	
Incident Type	Produced Water Release
Did this release result in a fire or is the result of a fire	No
Did this release result in any injuries	No
Has this release reached or does it have a reasonable probability of reaching a watercourse	No
Has this release endangered or does it have a reasonable probability of endangering public health	No
Has this release substantially damaged or will it substantially damage property or the environment	No
Is this release of a volume that is or may with reasonable probability be detrimental to fresh water	No

Nature and Volume of Release	
<i>Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission.</i>	
Crude Oil Released (bbls) Details	Not answered.
Produced Water Released (bbls) Details	Cause: Overflow - Tank, Pit, Etc. Tank (Any) Produced Water Released: 76 BBL Recovered: 70 BBL Lost: 6 BBL.
Is the concentration of chloride in the produced water >10,000 mg/l	No
Condensate Released (bbls) Details	Not answered.
Natural Gas Vented (Mcf) Details	Not answered.
Natural Gas Flared (Mcf) Details	Not answered.
Other Released Details	Not answered.
Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)	Not answered.

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QUESTIONS, Page 2

Action 586931

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 586931
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Nature and Volume of Release (continued)	
Is this a gas only submission (i.e. only significant Mcf values reported)	No, according to supplied volumes this does not appear to be a "gas only" report.
Was this a major release as defined by Subsection A of 19.15.29.7 NMAC	Yes
Reasons why this would be considered a submission for a notification of a major release	From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more.
<i>With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form.</i>	

Initial Response

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

The source of the release has been stopped	True
The impacted area has been secured to protect human health and the environment	True
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	True
All free liquids and recoverable materials have been removed and managed appropriately	True
If all the actions described above have not been undertaken, explain why	<i>Not answered.</i>

Per Paragraph (4) of Subsection B of 19.15.29.8 NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of actions to date in the follow-up C-141 submission. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC), please prepare and attach all information needed for closure evaluation in the follow-up C-141 submission.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

I hereby agree and sign off to the above statement	Name: Jerrid Brann Title: Environmental Coordinator Email: jerrid.brann@machnr.com Date: 05/20/2026
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QUESTIONS, Page 3

Action 586931

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 586931
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS**Site Characterization**

Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs)	Between 100 and 500 (ft.)
What method was used to determine the depth to ground water	NM OSE iWaters Database Search
Did this release impact groundwater or surface water	No
What is the minimum distance, between the closest lateral extents of the release and the following surface areas:	
A continuously flowing watercourse or any other significant watercourse	Between 1000 (ft.) and ½ (mi.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Between ½ and 1 (mi.)
An occupied permanent residence, school, hospital, institution, or church	Between 1 and 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Between 1 and 5 (mi.)
Any other fresh water well or spring	Between 1 and 5 (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Greater than 5 (mi.)
A wetland	Between 500 and 1000 (ft.)
A subsurface mine	Greater than 5 (mi.)
An (non-karst) unstable area	Greater than 5 (mi.)
Categorize the risk of this well / site being in a karst geology	None
A 100-year floodplain	Between ½ and 1 (mi.)
Did the release impact areas not on an exploration, development, production, or storage site	No

Remediation Plan

Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

Requesting a remediation plan approval with this submission	Yes
<i>Attach a comprehensive report demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC.</i>	
Have the lateral and vertical extents of contamination been fully delineated	Yes
Was this release entirely contained within a lined containment area	No

Soil Contamination Sampling: (Provide the highest observable value for each, in milligrams per kilograms.)

Chloride (EPA 300.0 or SM4500 Cl B)	346
TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M)	0
GRO+DRO (EPA SW-846 Method 8015M)	0
BTEX (EPA SW-846 Method 8021B or 8260B)	0
Benzene (EPA SW-846 Method 8021B or 8260B)	0

Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.

On what estimated date will the remediation commence	01/16/2026
On what date will (or did) the final sampling or liner inspection occur	01/21/2026
On what date will (or was) the remediation complete(d)	01/21/2026
What is the estimated surface area (in square feet) that will be reclaimed	0
What is the estimated volume (in cubic yards) that will be reclaimed	0
What is the estimated surface area (in square feet) that will be remediated	0
What is the estimated volume (in cubic yards) that will be remediated	0

These estimated dates and measurements are recognized to be the best guess or calculation at the time of submission and may (be) change(d) over time as more remediation efforts are completed.

The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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QUESTIONS, Page 4

Action 586931

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 586931
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Remediation Plan (continued)

Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:

(Select all answers below that apply.)

(Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)	No
(Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms)	No
(In Situ) Soil Vapor Extraction	No
(In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)	No
(In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)	No
(In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)	No
Ground Water Abatement pursuant to 19.15.30 NMAC	No
OTHER (Non-listed remedial process)	Yes
Other Non-listed Remedial Process. Please specify	No remediation required due to soil sample results indicating no impact.

Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

I hereby agree and sign off to the above statement	Name: Jerrid Brann Title: Environmental Coordinator Email: jerrid.brann@machnr.com Date: 05/20/2026
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The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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Action 586931

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
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QUESTIONS

Deferral Requests Only	
<i>Only answer the questions in this group if seeking a deferral upon approval this submission. Each of the following items must be confirmed as part of any request for deferral of remediation.</i>	
Requesting a deferral of the remediation closure due date with the approval of this submission	No

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Action 586931

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
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	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Sampling Event Information	
Last sampling notification (C-141N) recorded	575603
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	04/24/2026
What was the (estimated) number of samples that were to be gathered	4
What was the sampling surface area in square feet	4

Remediation Closure Request	
<i>Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.</i>	
Requesting a remediation closure approval with this submission	Yes
Have the lateral and vertical extents of contamination been fully delineated	Yes
Was this release entirely contained within a lined containment area	No
All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion	Yes
What was the total surface area (in square feet) remediated	0
What was the total volume (cubic yards) remediated	0
All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene	Yes
What was the total surface area (in square feet) reclaimed	0
What was the total volume (in cubic yards) reclaimed	0
Summarize any additional remediation activities not included by answers (above)	No remediation required

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (in .pdf format) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

I hereby agree and sign off to the above statement	Name: Jerrid Brann Title: Environmental Coordinator Email: jerrid.brann@machnr.com Date: 05/20/2026
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Action 586931

QUESTIONS (continued)

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	Action Number: 586931
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Reclamation Report	
<i>Only answer the questions in this group if all reclamation steps have been completed.</i>	
Requesting a reclamation approval with this submission	No

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CONDITIONS

Action 586931

CONDITIONS

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
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	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

CONDITIONS

Created By	Condition	Condition Date
scwells	None	5/20/2026