



P.O. Box 1653
Durango, Colorado 81302
(970) 764-7356
www.cottonwoodconsulting.com

April 11, 2025

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

RE: Remediation Closure Request – Northeast Blanco Unit #441A
API #30-045-31893; Incident ID nAPP2412451900
Simcoe LLC
Latitude/Longitude: 36.794517/-107.62274
San Juan County, New Mexico

To Whom it May Concern,

Cottonwood Consulting, LLC (Cottonwood), on behalf of Simcoe LLC (Simcoe), is pleased to provide you with a closure summary for the release at Simcoe's Northeast Blanco Unit (NEBU) #441A (API #30-045-31893; Incident ID nAPP2412451900) well site. Details regarding the release, sampling results, and remediation are summarized below.

Background

On April 30, 2024, Simcoe observed a release from a produced water aboveground storage tank (AST) located on the NEBU #441A well site. Based on Simcoe's assessment, approximately 7.3 barrels of fluid were released. Attachment 1 includes a volume calculation. Following the release, the remaining tank bottoms were extracted from the AST and the AST was removed. Simcoe excavated approximately 20 cubic yards of impacted soil from the site. The impacted material, including soil, tank bottoms, and washout water, was transported off-site for disposal at Envirotech, Inc.'s (Envirotech's) Landfarm in San Juan County, New Mexico. Soil samples were collected on May 7, 2024. Based on the initial soil sampling results, Simcoe filed for closure on March 6, 2025. The New Mexico Oil Conservation Division (NMOCD) denied the closure request stating that additional sampling was necessary to ensure the contaminants did not spread out laterally. NMOCD also requested revisions to the site characterization portion of the C-141 application. This closure request includes results of additional soil sampling. Changes to the site characterization portion of the C-141 application and the attached hydrology map have also been made for this closure request.

Site Characterization

Cottonwood conducted site characterization to determine the depth to groundwater at the site, distance to surface water features, surficial geology, and other geologic features. Figure 1 is a Hydrology Map and Figure 2 is a Geology and Mining Map. Due to lack of groundwater data within ½ mile of the project area, Simcoe elected to remediate the site to the most stringent NMOCD closure criteria when evaluating soil samples collected from the release and excavation area.

Cottonwood Consulting LLC

Soil Sampling

Following excavation of impacted material, Cottonwood collected a confirmation soil sample on May 7, 2024 in accordance with NMOCD 19.15.29.12.D.1.c. A background sample was collected from nearby unimpacted native soils. Additional samples were collected on all sides of the release area for delineation purposes on April 3, 2025. Samples were submitted to Envirotech Analytical Laboratories (Envirotech) in Bloomfield, New Mexico. The confirmation soil sample and delineation samples were analyzed for total petroleum hydrocarbons (TPH); benzene, toluene, ethylbenzene, and total xylenes (BTEX); and chloride. The background sample was analyzed for chloride only. Laboratory analytical results indicate that all samples were in compliance with the NMOCD's most stringent closure criteria.

Figure 3 shows the locations of soil samples collected from the site, Table 1 shows the applicable NMOCD closure criteria and the sample results, and laboratory results are included in Attachment 2. Photographs of the excavation and sample locations are included in Attachment 3.

Notifications

Per NMAC 19.15.29.10, NMOCD must be notified of releases. A notification of release was submitted to the NMOCD on May 3, 2024, within 15 days of Simcoe discovering the release per NMAC 19.15.29.10.B.

Per NMAC 19.15.29.12.D.1.a, notification should be made two business days prior to conducting final sampling. Cottonwood submitted a notification of sampling on Friday, May 3, 2024 for sampling planned on Tuesday, May 7, 2024. Cottonwood submitted a notification of sampling on Tuesday, April 1, 2025 for sampling planned on Thursday, April 3, 2025. Notifications of sampling are included as Attachment 4.

Remediation

Approximately 20 yards of impacted material were excavated and hauled to Envirotech's Landfarm. Bills of lading are included as Attachment 5. The excavated area was backfilled with clean soil. Because the release and excavation area were located on the working surface of the NEBU #441A well pad, no reseeding or other reclamation activities have occurred. The release area will be reclaimed during final reclamation of the well pad.

Conclusion

It appears that remediation was successful in removing impacted soil from the site. It appears that contaminants did not spread out laterally beyond the excavation area. Confirmation soil sampling and delineation sampling indicate compliance with NMOCD's most stringent closure criteria. Based on the results of the remediation and subsequent soil sampling, Simcoe respectfully requests closure of the release.

NMOCD

Page 3

Should you have any questions regarding the sampling or remediation, please do not hesitate to contact me at 970-764-7356 or ksiesser@cottonwoodconsulting.com.

Sincerely,



Kyle Siesser, P.G.
Cottonwood Consulting, LLC

Attachments: Table 1 – Soil Sampling Results
Figure 1 – Hydrology Map
Figure 2 – Geology and Mining Map
Figure 3 – Project Map
Attachment 1 – Volume Calculation
Attachment 2 – Soil Sampling Laboratory Results
Attachment 3 – Photographic Log
Attachment 4 – Notification of Sampling
Attachment 5 – Bills of Lading

Cottonwood Consulting LLC



Table 1



Soil Sampling Results
NEBU #441A
Simcoe LLC

Parameter	SS01 5/7/2024 Base of Excavation	SS02 (24-36") 4/3/2025 North of Release Area	SS03 (24-36") 4/3/2025 East of Release Area	SS04 (24-36") 4/3/2025 South of Release Area	SS05 (24-36") 4/3/2025 West of Release Area	BG01 5/7/2024 Background	NMOCD Closure Criteria	Units
Depth	36	24-36"	24-36"	24-36"	24-36"	0-6	NA	inches bgs
Chloride	13.7	72.2	60.1	<20.0	54.4	<10.6	600	mg/kg
TPH (GRO)	<10.0	<20.0	<20.0	<20.0	<20.0	-	NA	mg/kg
TPH (DRO)	<10.0	<25.0	<25.0	<25.0	<25.0	-	NA	mg/kg
TPH (EXT DRO)	<10.0	<50.0	<50.0	<50.0	<50.0	-	NA	mg/kg
Total TPH	<30.0	<95.0	<95.0	<95.0	<95.0	-	100	mg/kg
Benzene	<0.050	<0.0250	<0.0250	<0.0250	<0.0250	-	10	mg/kg
Toluene	<0.050	<0.0250	<0.0250	<0.0250	<0.0250	-	NA	mg/kg
Ethylbenzene	<0.050	<0.0250	<0.0250	<0.0250	<0.0250	-	NA	mg/kg
Total Xylenes	<0.150	<0.0250	<0.0250	<0.0250	<0.0250	-	NA	mg/kg
Total BTEX	<0.300	<0.1000	<0.1000	<0.1000	<0.1000	-	50	mg/kg

Notes: SS01 is a 5-point composite sample.

SS02-SS05 are grab samples.

mg/kg - milligrams per kilogram

bgs - below ground surface

BTEX - Benzene, Toluene, Ethylbenzene, & Total Xylenes

TPH - Total Petroleum Hydrocarbons

All intervals from 0-3' bgs in SS02-SS05 screened with PID and results ranged from 0.0 to 0.4 parts per million.

GRO - Gasoline Range Organics

DRO - Diesel Range Organics

EXT - Extended

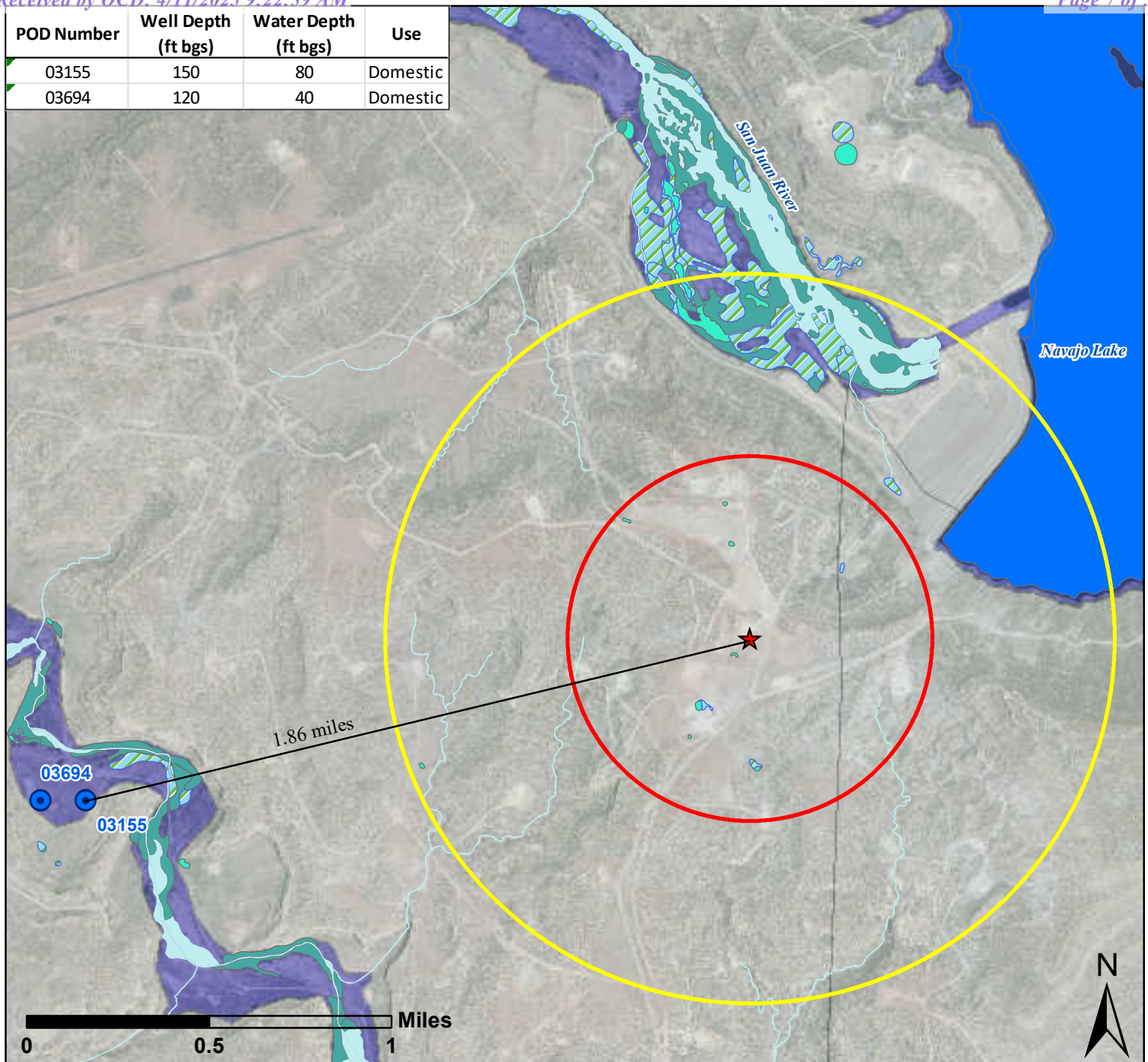
"-" - No data

NA - not applicable



Figures

POD Number	Well Depth (ft bgs)	Water Depth (ft bgs)	Use
03155	150	80	Domestic
03694	120	40	Domestic



Notes: Water well data from the New Mexico Office of the State Engineer. Wetland data from the National Wetland Inventory. Floodplain data from the Federal Emergency Management Agency.

Legend

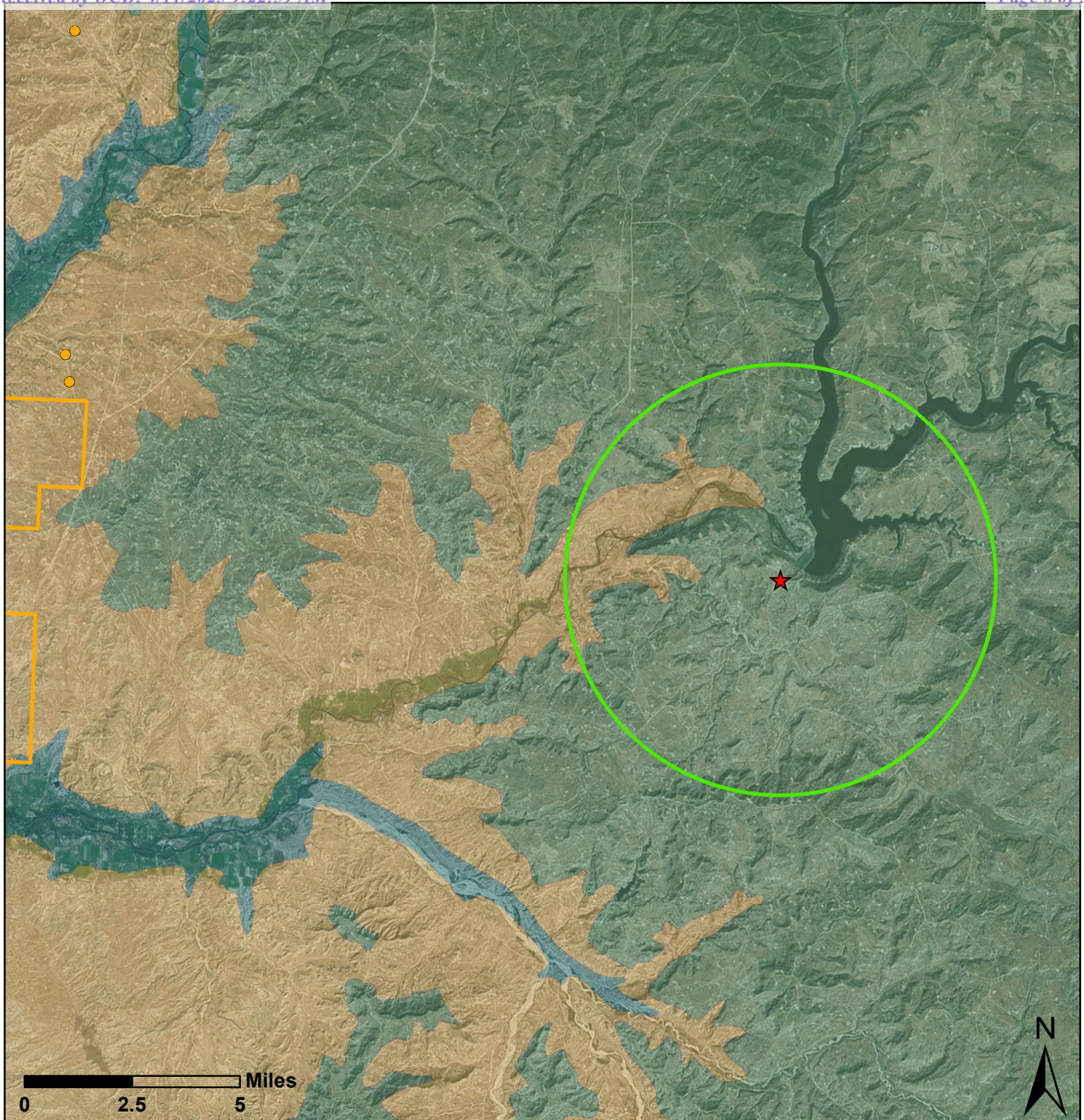
- Water Well
- Tank
- 1/2 Mile Buffer
- 1 Mile Buffer
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Riverine Wetland
- A; 100-year Floodplain
- X; Area of Minimal Flood Hazard

Cottonwood
CONSULTING

Mapping by: K. O'Brien, 4/11/2025
Coordinate System:
NAD 1983 UTM Zone 13 N

Location: Sec 24 T30N R8W NMPM

Figure 1
NEBU #441A
Hydrology Map
Simcoe LLC



Notes: Mine data from the New Mexico Mining and Minerals Division. Surficial geology data from the 1997 USGS Geologic Map of New Mexico.

Legend

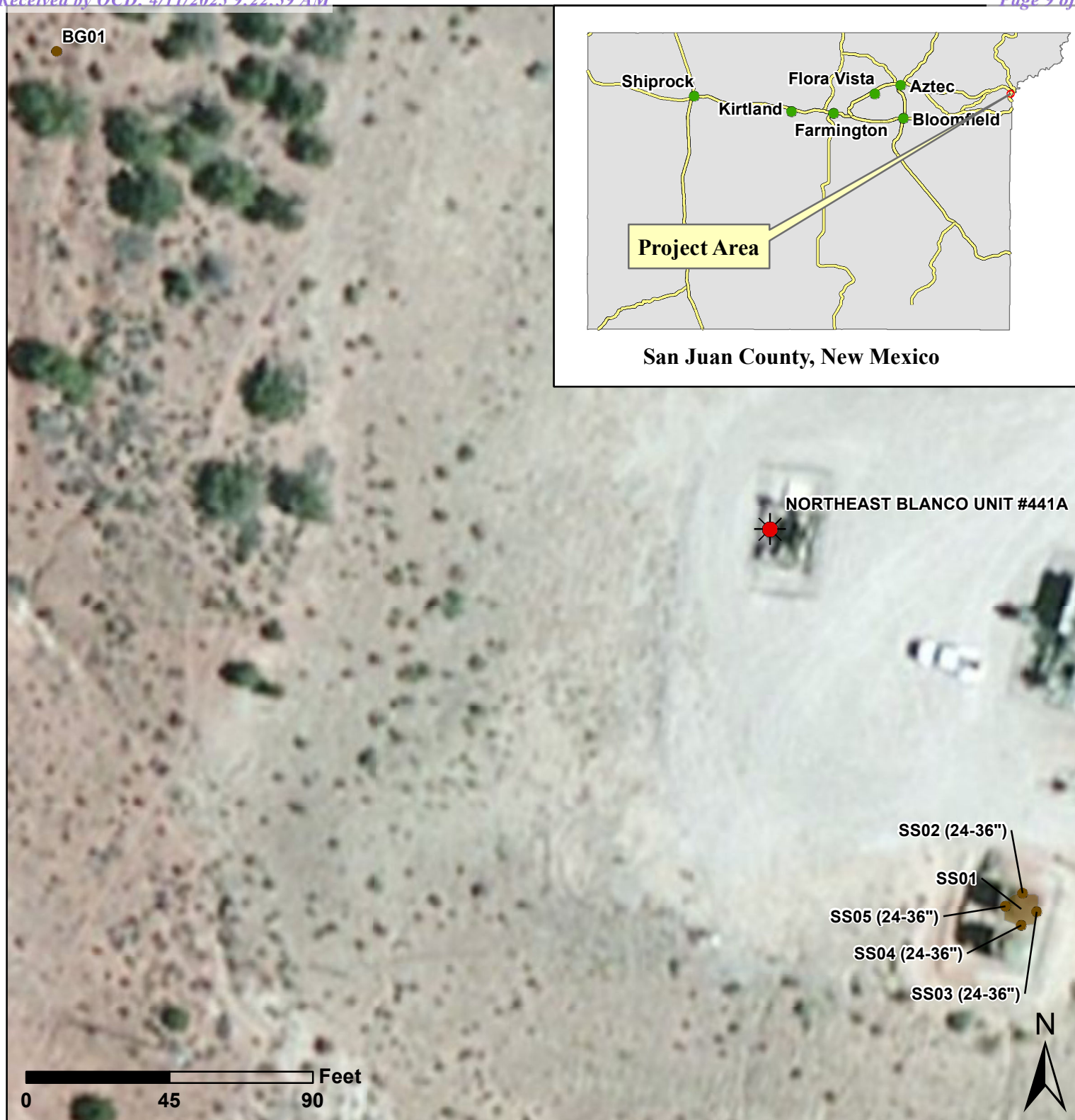
- ★ Tank
- Mines
- Municipality Boundary
- 5 Mile Buffer
- Alluvium
- Nacimiento Formation
- San Jose Formation

Cottonwood
CONSULTING

Mapping by: K. O'Brien, 1/8/2025
Coordinate System:
NAD 1983 UTM Zone 13 N

Location: Sec 24 T30N R8W NMPM

Figure 2
NEBU #441A
Geology and Mining Map
Simcoe LLC



Notes: SS01 and BG01 5/7/2024. SS01 is a 5-point composite sample. BG01 collected as a background sample. SS02 through SS05 are grab samples collected 4/3/2025.

Legend

- Soil Sample
- Excavation (5/7/2024)
- ★ Oil & Gas Wells

Cottonwood
CONSULTING

Mapping by: K. O'Brien, 4/4/2025
Coordinate System:
NAD 1983 UTM Zone 13 N

Location: Sec 24 T30N R8W NMPM

Figure 3
NEBU #441A
Project Map
Simcoe LLC



Attachment 1

NEBU #441 Volume Calculation

Horizontal Sq Footage	Vertical Depth (feet)	Cubic Feet (feet ³)	Liquid Capacity Soil Factor* (gallons/feet ³)	Gallons Released (feet ³ x liquid capacity soil factor)
60.00	1.50	90.00	3.40	306
			Convert to barrels (42 gallons = 1 barrel)	7.3 bbls

* - Liquid Capacity Soil Factors

Clay = 1.0 gallons/ft³

Sand = 3.4 gallons/ft³

Gravel = 3.6 gallons/ft³

Standing fluid = 7.5 gallons/ft³



Attachment 2



75 Suttle Street
Durango, CO 81303
970.247.4220 Phone
jeremy.allen@greenanalytical.com

17 May 2024

Kyle Siesser
Cottonwood Consulting
PO Box 1653
Durango, CO 81302
RE: NEBU #441A

Enclosed are the results of analyses for samples received by the laboratory on 05/07/24 16:25. The data to follow was performed, in whole or in part, by Green Analytical Laboratories. Any data that was performed by a subcontract laboratory is included within the GAL report, or with an additional report attached.

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

Sincerely,

A handwritten signature in blue ink that reads 'Veronica J. Wells'.

Veronica Wells
Project Manager

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

Green Analytical Laboratories is NELAP accredited through the Texas Commission on Environmental Quality. Accreditation applies to drinking water and non-potable water matrices for trace metals and a variety of inorganic parameters. Green Analytical Laboratories is also accredited through the Colorado Department of Public Health and Environment and EPA region 8 for trace metals, Cyanide, Fluoride, Nitrate, and Nitrite in drinking water. TNI Certificate Number: TX-C24-00019

Our affiliate laboratory, Cardinal Laboratories, is also NELAP accredited through the Texas Commission on Environmental Quality for a variety of organic constituents in drinking water, non-potable water and solid matrices. Cardinal is also accredited for regulated VOCs, TTHM, and HAA-5 in drinking water through the Colorado Department of Public Health and Environment and EPA region 8. TNI Certificate Number: TX-C24-00112

Table of Contents

Samples in Report	3
Sample Results	4
2405108-01: SS01	4
2405108-02: BG01	5
Quality Assurance Results	6
Notes and Definitions	8
Chain of Custody & Attachments	9



Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project: BTEX/TPH, Cl
Project Name / Number: NEBU #441A
Project Manager: Kyle Siesser

Reported:
05/17/24 14:16

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received	Notes
SS01	2405108-01	Solid	05/07/24 14:40	05/07/24 16:25	
BG01	2405108-02	Solid	05/07/24 13:30	05/07/24 16:25	

Green Analytical Laboratories

A handwritten signature in blue ink that reads 'Veronica J. Wells'.

Veronica Wells, Project Manager

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



Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project: BTEX/TPH, Cl
Project Name / Number: NEBU #441A
Project Manager: Kyle Siesser

Reported:
05/17/24 14:16

SS01

2405108-01 (Soil)

Sampled Date: 05/07/24 14:40

Analyte	Result	RL	MDL	Units	Dilution	Analyzed	Method	Notes	Analyst
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General Chemistry

% Dry Solids	89.8			%	1	05/14/24 15:30	EPA160.3/1684		AES
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Soluble (DI Water Extraction)

Chloride	13.7	11.1	0.618	mg/kg dry	10	05/15/24 09:32	EPA300.0		AWG
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Subcontracted -- Cardinal Laboratories 101 East Marland Hobbs, NM 88240

Volatile Organic Compounds by EPA Method 8021

Benzene*	<0.050	0.050	0.011	mg/kg	50	05/13/24 20:59	8021B		MS
Ethylbenzene*	<0.050	0.050	0.013	mg/kg	50	05/13/24 20:59	8021B		MS
Toluene*	<0.050	0.050	0.013	mg/kg	50	05/13/24 20:59	8021B		MS
Total BTEX	<0.300	0.300	0.030	mg/kg	50	05/13/24 20:59	8021B		MS
Total Xylenes*	<0.150	0.150	0.025	mg/kg	50	05/13/24 20:59	8021B		MS

Surrogate: 4-Bromofluorobenzene (PID)	99.7 %	71.5-134				05/13/24 20:59	8021B		MS
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Petroleum Hydrocarbons by GC FID

DRO >C10-C28*	<10.0	10.0	4.26	mg/kg	1	05/10/24 23:35	8015B		MS
EXT DRO >C28-C36	<10.0	10.0	4.26	mg/kg	1	05/10/24 23:35	8015B		MS
GRO C6-C10*	<10.0	10.0	6.25	mg/kg	1	05/10/24 23:35	8015B		MS

Surrogate: 1-Chlorooctadecane	90.7 %	49.1-148				05/10/24 23:35	8015B		MS
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Surrogate: 1-Chlorooctane	87.7 %	48.2-134				05/10/24 23:35	8015B		MS
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Green Analytical Laboratories

Veronica J. Wells

Veronica Wells, Project Manager

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Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project: BTEX/TPH, CI
Project Name / Number: NEBU #441A
Project Manager: Kyle Siesser

Reported:
05/17/24 14:16

BG01

2405108-02 (Soil)

Sampled Date: 05/07/24 13:30

Analyte	Result	RL	MDL	Units	Dilution	Analyzed	Method	Notes	Analyst
General Chemistry									
% Dry Solids	93.9			%	1	05/14/24 15:30	EPA160.3/1684		AES
Soluble (DI Water Extraction)									
Chloride	<10.6	10.6	0.591	mg/kg dry	10	05/15/24 10:32	EPA300.0		AWG

Green Analytical Laboratories

A handwritten signature in blue ink that reads 'Veronica J. Wells'.

Veronica Wells, Project Manager

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Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project: BTEX/TPH, CI
Project Name / Number: NEBU #441A
Project Manager: Kyle Siesser

Reported:
05/17/24 14:16

Soluble (DI Water Extraction) - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B241202 - IC- Ion Chromatograph										
Blank (B241202-BLK1) Prepared: 05/14/24 Analyzed: 05/15/24										
Chloride	ND	10.0	mg/kg wet							
LCS (B241202-BS1) Prepared: 05/14/24 Analyzed: 05/15/24										
Chloride	253	10.0	mg/kg wet	250		101	85-115			
LCS Dup (B241202-BSD1) Prepared: 05/14/24 Analyzed: 05/15/24										
Chloride	254	10.0	mg/kg wet	250		101	85-115	0.312	20	

Volatile Organic Compounds by EPA Method 8021 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 4051033 - Volatiles										
Blank (4051033-BLK1) Prepared: 05/10/24 Analyzed: 05/13/24										
Surrogate: 4-Bromofluorobenzene (PID)	0.0507		mg/kg	0.0500		101	71.5-134			
Benzene	ND	0.050	mg/kg							
Ethylbenzene	ND	0.050	mg/kg							
Toluene	ND	0.050	mg/kg							
Total BTEX	ND	0.300	mg/kg							
Total Xylenes	ND	0.150	mg/kg							
LCS (4051033-BS1) Prepared: 05/10/24 Analyzed: 05/13/24										
Surrogate: 4-Bromofluorobenzene (PID)	0.0501		mg/kg	0.0500		100	71.5-134			
Benzene	1.82	0.050	mg/kg	2.00		91.0	82.8-130			
Ethylbenzene	1.95	0.050	mg/kg	2.00		97.3	85.9-128			
m,p-Xylene	4.27	0.100	mg/kg	4.00		107	89-129			
o-Xylene	2.11	0.050	mg/kg	2.00		105	86.1-125			
Toluene	1.88	0.050	mg/kg	2.00		94.1	86-128			
Total Xylenes	6.38	0.150	mg/kg	6.00		106	88.2-128			
LCS Dup (4051033-BSD1) Prepared: 05/10/24 Analyzed: 05/13/24										
Surrogate: 4-Bromofluorobenzene (PID)	0.0471		mg/kg	0.0500		94.2	71.5-134			
Benzene	1.94	0.050	mg/kg	2.00		97.2	82.8-130	6.58	15.8	
Ethylbenzene	2.02	0.050	mg/kg	2.00		101	85.9-128	3.58	16	
m,p-Xylene	4.40	0.100	mg/kg	4.00		110	89-129	2.99	16.2	

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Veronica Wells, Project Manager

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Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project: BTEX/TPH, CI
Project Name / Number: NEBU #441A
Project Manager: Kyle Siesser

Reported:
05/17/24 14:16

Volatile Organic Compounds by EPA Method 8021 - Quality Control (Continued)

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 4051033 - Volatiles (Continued)

LCS Dup (4051033-BSD1) (Continued)

Prepared: 05/10/24 Analyzed: 05/13/24

o-Xylene	2.16	0.050	mg/kg	2.00		108	86.1-125	2.64	16.7	
Toluene	2.00	0.050	mg/kg	2.00		99.8	86-128	5.91	15.9	
Total Xylenes	6.56	0.150	mg/kg	6.00		109	88.2-128	2.87	16.3	

Petroleum Hydrocarbons by GC FID - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 4051017 - General Prep - Organics

Blank (4051017-BLK1)

Prepared & Analyzed: 05/10/24

Surrogate: 1-Chlorooctadecane	65.1		mg/kg	50.0		130	49.1-148			
Surrogate: 1-Chlorooctane	59.8		mg/kg	50.0		120	48.2-134			
DRO >C10-C28	ND	10.0	mg/kg							
EXT DRO >C28-C36	ND	10.0	mg/kg							
GRO C6-C10	ND	10.0	mg/kg							

LCS (4051017-BS1)

Prepared & Analyzed: 05/10/24

Surrogate: 1-Chlorooctadecane	68.1		mg/kg	50.0		136	49.1-148			
Surrogate: 1-Chlorooctane	64.0		mg/kg	50.0		128	48.2-134			
DRO >C10-C28	207	10.0	mg/kg	200		104	66.5-118			
GRO C6-C10	201	10.0	mg/kg	200		100	66.4-123			
Total TPH C6-C28	408	10.0	mg/kg	400		102	77.6-123			

LCS Dup (4051017-BSD1)

Prepared & Analyzed: 05/10/24

Surrogate: 1-Chlorooctadecane	66.2		mg/kg	50.0		132	49.1-148			
Surrogate: 1-Chlorooctane	62.0		mg/kg	50.0		124	48.2-134			
DRO >C10-C28	219	10.0	mg/kg	200		109	66.5-118	5.60	21	
GRO C6-C10	204	10.0	mg/kg	200		102	66.4-123	1.54	17.7	
Total TPH C6-C28	423	10.0	mg/kg	400		106	77.6-123	3.62	18.5	

Green Analytical Laboratories

Veronica J Wells

Veronica Wells, Project Manager

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Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project: BTEX/TPH, Cl
Project Name / Number: NEBU #441A
Project Manager: Kyle Siesser

Reported:
05/17/24 14:16

Notes and Definitions

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

Green Analytical Laboratories

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Veronica Wells, Project Manager

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75 Suttle Street
Durango, CO 81303
(970) 247-4220

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

FORM-006, R 8.0

Note: Write-Out™ or similar products cannot be used on the Chain of Custody

Bill to (if different):

ANALYSIS REQUEST

Company or Client: Cottonwood Consulting LLC
Address: PO Box 1653

City: Durango State: CO Zip: 81302

Phone #: 970-764-7356

Contact Person: Kyle Siesser

Email Report to: ksiesser@cottonwoodconsulting.com

Project Name(optional):

NEBY #441A

Sampler Name (Print):

Joseph LaFortune

Collected

Matrix (check one)

of containers

P.O. #:

Rush?

TAT
Needed?Y ☐ N ☐

Lab I.D.

Sample Name or Location

Lab Use Only

2405-108

01

2) B601

3)

4)

5)

6)

7)

8)

9)

10)

Date Time

5-7-24 1440

5-7-24 1330

GROUNDWATER
SURFACE WATER
WASTEWATER
PRODUCED WATER
DRINKING WATER
SOIL
OTHER:
No preservation
Nitric Acid
Hydrochloric Acid
Sulfuric Acid
Sodium Hydroxide
OTHER:

X TPH
X BTEX
X Chlorides

PLEASE NOTE: GAL's liability and client's exclusive remedy for any claim arising whether based in contract or tort, shall be limited to the amount paid by the client for the analyses. All claims, including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by GAL within 30 days after completion of the applicable service. In no event shall GAL be liable for incidental or consequential damages, including without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereunder by GAL, regardless of whether such claim is based upon any of the above stated reasons or otherwise.

Relinquished By:

Date: 5-7-24

Received By:

Date: 5-7

ADDITIONAL REMARKS:

Relinquished By:

Date: 1625

Received By:

Date: 1625

Relinquished By:

Date:

Received By:

Date:

Temperature at receipt:

Checked by:

On Ice? ☐ N

Therm. used:

Case 12

* GAL cannot accept verbal changes. Please email changes to receiving@greenanalytical.com
* Chain of Custody must be signed in "Relinquished By:" as an acceptance of services and all applicable charges.

Page 1 of 1



SAMPLE CONDITION RECEIPT FORM

Client Name: Cottonwood ConsultingWork Order # 2405-108Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client ☐ Kangaroo ☐ Third Party ☐ OtherCustody Seals on Box/Cooler Present: ☐ Yes ☒ No Seals Intact: ☐ Yes ☐ NoThermometer Used: #2 Samples on ice, cooling process has begun: ☒ Yes ☐ NoType of Ice: ☒ Wet ☐ Blue ☐ NoneCooler Temp: Observed Temp: 17.3 °C Correction Factor: 0 °C Final Temp: 17.3 °C

*Temp should be above freezing to 6°C

Date/Initials of person
examining contents: 5.7.24
CONLabeled by initials: _____
(if different than above)

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3.
Sampler Name and Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4.
Samples arrived within hold time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9. <u>Aliquot taken</u>
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Dissolved Testing Needed:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	11.
Field Filtered: <input type="checkbox"/> Yes <input type="checkbox"/> No		
Sample Labels match COC: -Includes Date/Time/ID	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12.
Matrix: WT <u>86</u> OT		
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13.
Trip Blank Custody Seals Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	

Client Notification/Resolution:

Person Contacted: _____

Date/Time: _____

 Comments/Resolution: _____

Report to:
Kyle Siesser



envirotech

Practical Solutions for a Better Tomorrow

Analytical Report

Cottonwood Consulting

Project Name: NEBU #441A

Work Order: E504021

Job Number: 20035-C-0001

Received: 4/3/2025

Revision: 1

Report Reviewed By:

Walter Hinchman
Laboratory Director
4/10/25

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: 4/10/25

Kyle Siesser
PO Box 1653
Durango, CO 81302



Project Name: NEBU #441A
Workorder: E504021
Date Received: 4/3/2025 12:48:00PM

Kyle Siesser,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 4/3/2025 12:48:00PM, under the Project Name: NEBU #441A.

The analytical test results summarized in this report with the Project Name: NEBU #441A 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

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Laboratory Administrator
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Envirotech Web Address: www.envirotech-inc.com

Table of Contents

Title Page	1
Cover Page	2
Table of Contents	3
Sample Summary	4
Sample Data	5
SS02 (24-36")	5
SS03 (24-36")	6
SS04 (24-36")	7
SS05 (24-36")	8
QC Summary Data	9
QC - Volatile Organics by EPA 8021B	9
QC - Nonhalogenated Organics by EPA 8015D - GRO	10
QC - Nonhalogenated Organics by EPA 8015D - DRO/ORO	11
QC - Anions by EPA 300.0/9056A	12
Definitions and Notes	13
Chain of Custody etc.	14

Sample Summary

Cottonwood Consulting	Project Name:	NEBU #441A	Reported:
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	04/10/25 08:16

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
SS02 (24-36")	E504021-01A	Soil	04/03/25	04/03/25	Glass Jar, 4 oz.
SS03 (24-36")	E504021-02A	Soil	04/03/25	04/03/25	Glass Jar, 4 oz.
SS04 (24-36")	E504021-03A	Soil	04/03/25	04/03/25	Glass Jar, 4 oz.
SS05 (24-36")	E504021-04A	Soil	04/03/25	04/03/25	Glass Jar, 4 oz.



Sample Data

Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project Name: NEBU #441A
Project Number: 20035-C-0001
Project Manager: Kyle Siesser

Reported:
4/10/2025 8:16:40AM

SS02 (24-36")

E504021-01

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst: SL		Batch: 2514091	
Benzene	ND	0.0250	1	04/03/25	04/03/25	
Ethylbenzene	ND	0.0250	1	04/03/25	04/03/25	
Toluene	ND	0.0250	1	04/03/25	04/03/25	
o-Xylene	ND	0.0250	1	04/03/25	04/03/25	
p,m-Xylene	ND	0.0500	1	04/03/25	04/03/25	
Total Xylenes	ND	0.0250	1	04/03/25	04/03/25	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		101 %	70-130	04/03/25	04/03/25	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analyst: SL		Batch: 2514091	
Gasoline Range Organics (C6-C10)	ND	20.0	1	04/03/25	04/03/25	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		99.2 %	70-130	04/03/25	04/03/25	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analyst: HM		Batch: 2514110	
Diesel Range Organics (C10-C28)	ND	25.0	1	04/04/25	04/04/25	
Oil Range Organics (C28-C36)	ND	50.0	1	04/04/25	04/04/25	
<i>Surrogate: n-Nonane</i>		101 %	61-141	04/04/25	04/04/25	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analyst: AK		Batch: 2514106	
Chloride	72.2	20.0	1	04/03/25	04/03/25	



Sample Data

Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project Name: NEBU #441A
Project Number: 20035-C-0001
Project Manager: Kyle Siesser

Reported:
4/10/2025 8:16:40AM

SS03 (24-36")

E504021-02

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B						
	mg/kg	mg/kg		Analyst: SL		Batch: 2514091
Benzene	ND	0.0250	1	04/03/25	04/03/25	
Ethylbenzene	ND	0.0250	1	04/03/25	04/03/25	
Toluene	ND	0.0250	1	04/03/25	04/03/25	
o-Xylene	ND	0.0250	1	04/03/25	04/03/25	
p,m-Xylene	ND	0.0500	1	04/03/25	04/03/25	
Total Xylenes	ND	0.0250	1	04/03/25	04/03/25	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>						
	97.2 %	70-130		04/03/25	04/03/25	
Nonhalogenated Organics by EPA 8015D - GRO						
	mg/kg	mg/kg		Analyst: SL		Batch: 2514091
Gasoline Range Organics (C6-C10)	ND	20.0	1	04/03/25	04/03/25	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>						
	96.7 %	70-130		04/03/25	04/03/25	
Nonhalogenated Organics by EPA 8015D - DRO/ORO						
	mg/kg	mg/kg		Analyst: HM		Batch: 2514110
Diesel Range Organics (C10-C28)	ND	25.0	1	04/04/25	04/04/25	
Oil Range Organics (C28-C36)	ND	50.0	1	04/04/25	04/04/25	
<i>Surrogate: n-Nonane</i>						
	104 %	61-141		04/04/25	04/04/25	
Anions by EPA 300.0/9056A						
	mg/kg	mg/kg		Analyst: AK		Batch: 2514106
Chloride	60.1	20.0	1	04/03/25	04/03/25	



Sample Data

Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project Name: NEBU #441A
Project Number: 20035-C-0001
Project Manager: Kyle Siesser

Reported:
4/10/2025 8:16:40AM

SS04 (24-36")

E504021-03

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B						
	mg/kg	mg/kg	Analyst: SL		Batch: 2514091	
Benzene	ND	0.0250	1	04/03/25	04/03/25	
Ethylbenzene	ND	0.0250	1	04/03/25	04/03/25	
Toluene	ND	0.0250	1	04/03/25	04/03/25	
o-Xylene	ND	0.0250	1	04/03/25	04/03/25	
p,m-Xylene	ND	0.0500	1	04/03/25	04/03/25	
Total Xylenes	ND	0.0250	1	04/03/25	04/03/25	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>						
		102 %	70-130	04/03/25	04/03/25	
Nonhalogenated Organics by EPA 8015D - GRO						
	mg/kg	mg/kg	Analyst: SL		Batch: 2514091	
Gasoline Range Organics (C6-C10)	ND	20.0	1	04/03/25	04/03/25	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>						
		89.8 %	70-130	04/03/25	04/03/25	
Nonhalogenated Organics by EPA 8015D - DRO/ORO						
	mg/kg	mg/kg	Analyst: HM		Batch: 2514110	
Diesel Range Organics (C10-C28)	ND	25.0	1	04/04/25	04/04/25	
Oil Range Organics (C28-C36)	ND	50.0	1	04/04/25	04/04/25	
<i>Surrogate: n-Nonane</i>						
		105 %	61-141	04/04/25	04/04/25	
Anions by EPA 300.0/9056A						
	mg/kg	mg/kg	Analyst: AK		Batch: 2514106	
Chloride	ND	20.0	1	04/03/25	04/03/25	



Sample Data

Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project Name: NEBU #441A
Project Number: 20035-C-0001
Project Manager: Kyle Siesser

Reported:
4/10/2025 8:16:40AM

SS05 (24-36")

E504021-04

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B						
	mg/kg	mg/kg	Analyst: SL		Batch: 2514091	
Benzene	ND	0.0250	1	04/03/25	04/04/25	
Ethylbenzene	ND	0.0250	1	04/03/25	04/04/25	
Toluene	ND	0.0250	1	04/03/25	04/04/25	
o-Xylene	ND	0.0250	1	04/03/25	04/04/25	
p,m-Xylene	ND	0.0500	1	04/03/25	04/04/25	
Total Xylenes	ND	0.0250	1	04/03/25	04/04/25	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>						
		103 %	70-130	04/03/25	04/04/25	
Nonhalogenated Organics by EPA 8015D - GRO						
	mg/kg	mg/kg	Analyst: SL		Batch: 2514091	
Gasoline Range Organics (C6-C10)	ND	20.0	1	04/03/25	04/04/25	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>						
		92.2 %	70-130	04/03/25	04/04/25	
Nonhalogenated Organics by EPA 8015D - DRO/ORO						
	mg/kg	mg/kg	Analyst: HM		Batch: 2514110	
Diesel Range Organics (C10-C28)	ND	25.0	1	04/04/25	04/04/25	
Oil Range Organics (C28-C36)	ND	50.0	1	04/04/25	04/04/25	
<i>Surrogate: n-Nonane</i>						
		104 %	61-141	04/04/25	04/04/25	
Anions by EPA 300.0/9056A						
	mg/kg	mg/kg	Analyst: AK		Batch: 2514106	
Chloride	54.4	20.0	1	04/03/25	04/03/25	



QC Summary Data

Cottonwood Consulting	Project Name:	NEBU #441A	Reported:
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	4/10/2025 8:16:40AM

Volatile Organics by EPA 8021B

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 (2514091-BLK1)

Prepared: 04/03/25 Analyzed: 04/03/25

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	7.90		8.00		98.8	70-130			

LCS (2514091-BS1)

Prepared: 04/03/25 Analyzed: 04/03/25

Benzene	4.26	0.0250	5.00		85.2	70-130			
Ethylbenzene	4.09	0.0250	5.00		81.9	70-130			
Toluene	4.20	0.0250	5.00		84.0	70-130			
o-Xylene	4.10	0.0250	5.00		81.9	70-130			
p,m-Xylene	8.25	0.0500	10.0		82.5	70-130			
Total Xylenes	12.3	0.0250	15.0		82.3	70-130			
Surrogate: 4-Bromochlorobenzene-PID	8.06		8.00		101	70-130			

LCS Dup (2514091-BSD1)

Prepared: 04/03/25 Analyzed: 04/03/25

Benzene	4.92	0.0250	5.00		98.4	70-130	14.4	20	
Ethylbenzene	4.74	0.0250	5.00		94.8	70-130	14.7	20	
Toluene	4.86	0.0250	5.00		97.3	70-130	14.6	20	
o-Xylene	4.74	0.0250	5.00		94.9	70-130	14.6	20	
p,m-Xylene	9.54	0.0500	10.0		95.4	70-130	14.5	20	
Total Xylenes	14.3	0.0250	15.0		95.2	70-130	14.5	20	
Surrogate: 4-Bromochlorobenzene-PID	8.17		8.00		102	70-130			



QC Summary Data

Cottonwood Consulting	Project Name:	NEBU #441A	Reported:
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	4/10/2025 8:16:40AM

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 (2514091-BLK1) Prepared: 04/03/25 Analyzed: 04/03/25

Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.54		8.00		94.2	70-130			

LCS (2514091-BS2) Prepared: 04/03/25 Analyzed: 04/03/25

Gasoline Range Organics (C6-C10)	50.8	20.0	50.0		102	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	8.02		8.00		100	70-130			

LCS Dup (2514091-BSD2) Prepared: 04/03/25 Analyzed: 04/03/25

Gasoline Range Organics (C6-C10)	52.5	20.0	50.0		105	70-130	3.40	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	8.16		8.00		102	70-130			



QC Summary Data

Cottonwood Consulting	Project Name:	NEBU #441A	Reported:
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	4/10/2025 8:16:40AM

Nonhalogenated Organics by EPA 8015D - DRO/ORO

Analyst: HM

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 (2514110-BLK1)					Prepared: 04/04/25 Analyzed: 04/04/25				
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	51.3		50.0		103	61-141			

LCS (2514110-BS1)					Prepared: 04/04/25 Analyzed: 04/04/25				
Diesel Range Organics (C10-C28)	238	25.0	250		95.1	66-144			
Surrogate: n-Nonane	53.1		50.0		106	61-141			

Matrix Spike (2514110-MS1)					Source: E504021-04		Prepared: 04/04/25 Analyzed: 04/04/25		
Diesel Range Organics (C10-C28)	252	25.0	250	ND	101	56-156			
Surrogate: n-Nonane	53.6		50.0		107	61-141			

Matrix Spike Dup (2514110-MSD1)					Source: E504021-04		Prepared: 04/04/25 Analyzed: 04/04/25		
Diesel Range Organics (C10-C28)	242	25.0	250	ND	96.9	56-156	3.91	20	
Surrogate: n-Nonane	54.3		50.0		109	61-141			



QC Summary Data

Cottonwood Consulting	Project Name:	NEBU #441A	Reported:
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	4/10/2025 8:16:40AM

Anions by EPA 300.0/9056A

Analyst: AK

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

Blank (2514106-BLK1)					Prepared: 04/03/25 Analyzed: 04/03/25				
Chloride	ND	20.0							
LCS (2514106-BS1)					Prepared: 04/03/25 Analyzed: 04/03/25				
Chloride	253	20.0	250		101	90-110			
Matrix Spike (2514106-MS1)					Source: E504021-03		Prepared: 04/03/25 Analyzed: 04/03/25		
Chloride	258	20.0	250	ND	103	80-120			
Matrix Spike Dup (2514106-MSD1)					Source: E504021-03		Prepared: 04/03/25 Analyzed: 04/03/25		
Chloride	259	20.0	250	ND	104	80-120	0.252	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 #441A	
PO Box 1653	Project Number:	20035-C-0001	Reported:
Durango CO, 81302	Project Manager:	Kyle Siesser	04/10/25 08:16

- 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.



[illegible]

Envirotech Analytical Laboratory

Printed: 4/3/2025 12:57:45PM

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:	04/03/25 12:48	Work Order ID:	E504021
Phone:	970-764-7356	Date Logged In:	04/03/25 12:54	Logged In By:	Caitlin Mars
Email:	ksiesser@cottonwoodconsulting.com	Due Date:	04/10/25 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

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

Carrier: Kelsey O' BienComments/ResolutionSample 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? If yes, the recorded temp is 4°C, i.e., 6°±2°C? Yes

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

13. If no visible ice, record the temperature. Actual sample temperature: 4°C

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.



Attachment 3



NEBU #441A
Photographic Log
Simcoe LLC



Photo 1: NEBU #441A well sign.

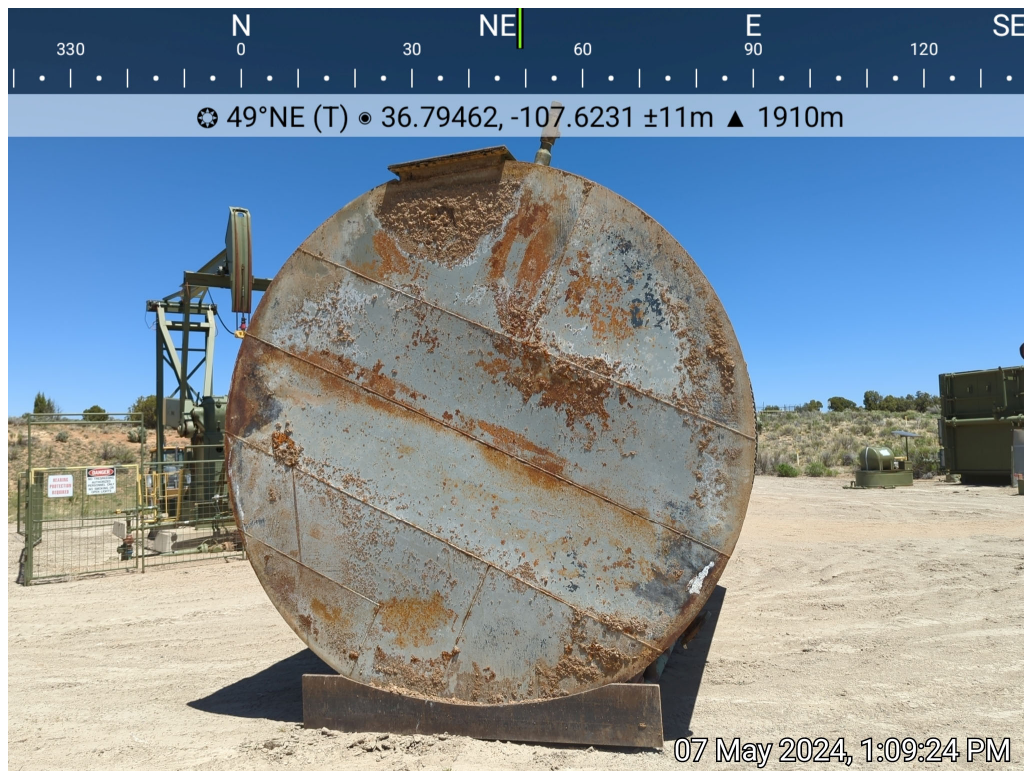


Photo 2: Bottom of removed AST.



NEBU #441A
Photographic Log
Simcoe LLC



Photo 3: Excavation area.



Photo 4: SS01 collected as a 5-point composite sample from the excavation area.



NEBU #441A
Photographic Log
Simcoe LLC



Photo 5: BG01 collected as a background sample upgradient of the release.



**NEBU #441A
Photographic Log
Simcoe LLC**



Photo 6: The backfilled area following tank removal and remediation. Photo from Simcoe.

Cottonwood Consulting LLC



**NEBU #441A
Photographic Log
Simcoe LLC**



Photo 7: The backfilled area following tank removal and remediation. Photo from Simcoe.



NEBU #441A
Photographic Log
Simcoe LLC

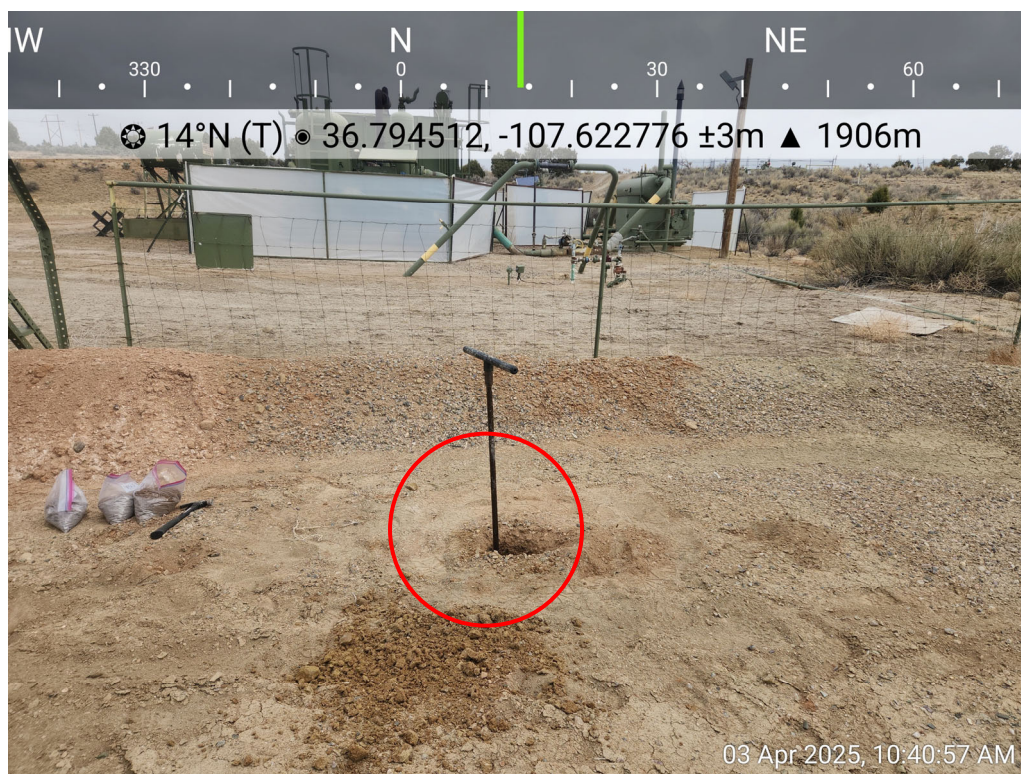


Photo 8: SS02 (24-36") collected as a grab sample north of release area.

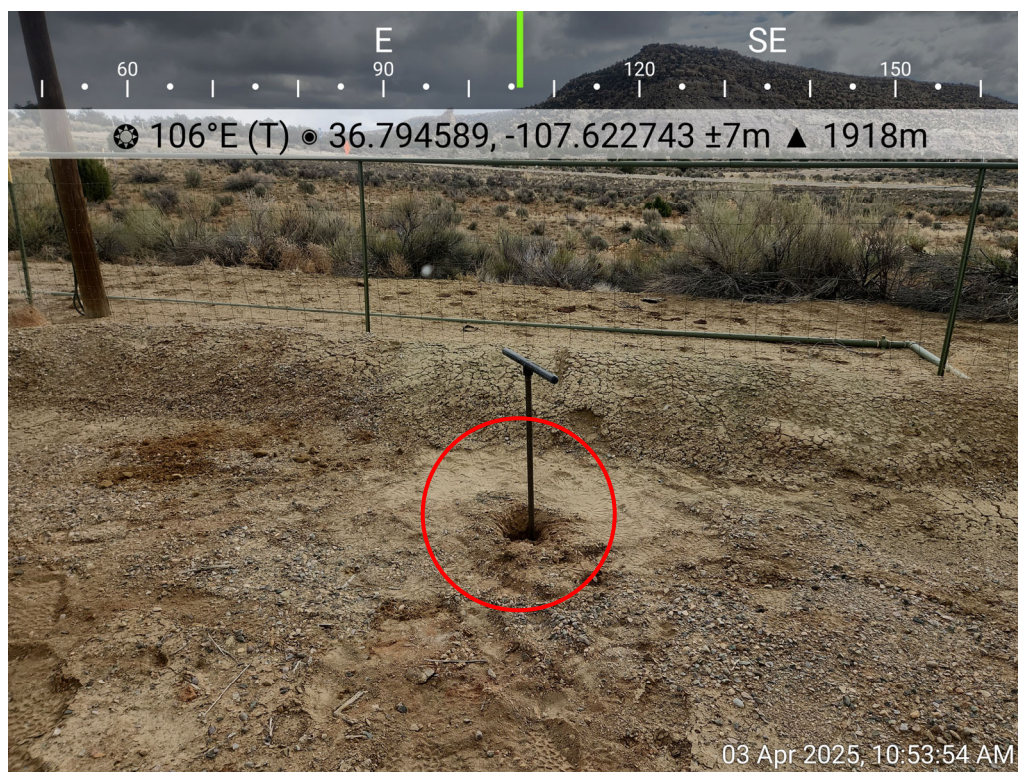


Photo 9: SS03 (24-36") collected as a grab sample east of release area.



NEBU #441A
Photographic Log
Simcoe LLC

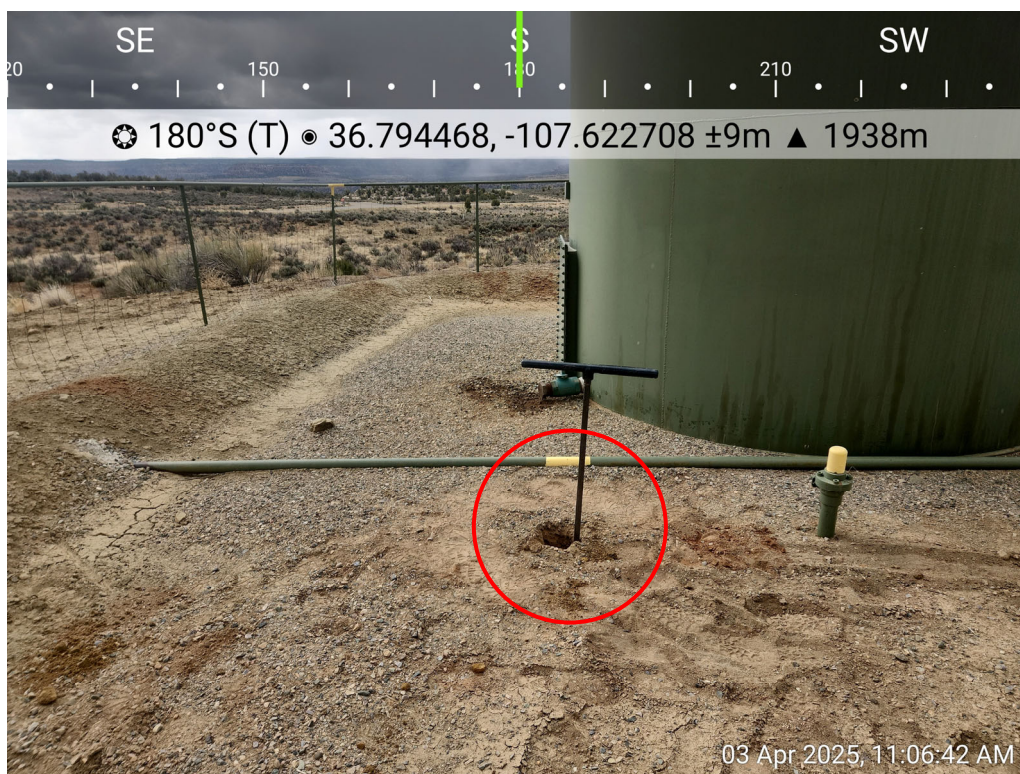


Photo 10: SS04 (24-36") collected as a grab sample south of release area.

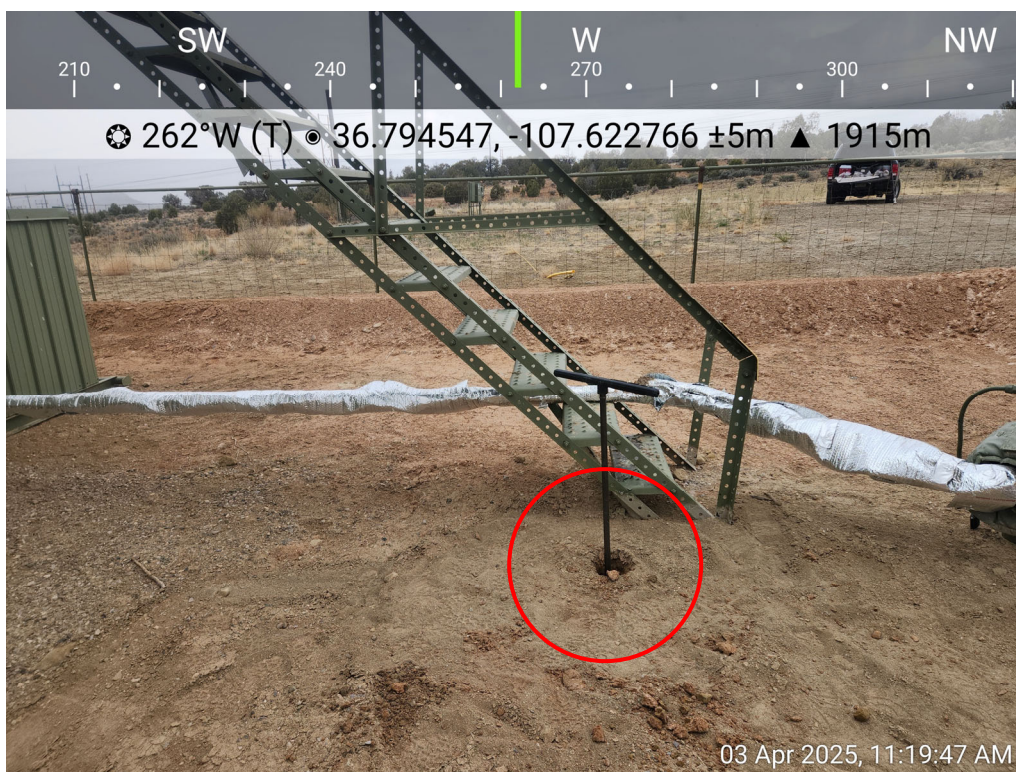


Photo 11: SS05 (24-36") collected as a grab sample west of release area.



Attachment 4

From: OCDOnline@state.nm.us
To: [Kyle Siesser](#)
Subject: The Oil Conservation Division (OCD) has accepted the application, Application ID: 340734
Date: Friday, May 3, 2024 2:36:12 PM

To whom it may concern (c/o Kyle Siesser for SIMCOE LLC),

The OCD has received the submitted *Notification for (Final) Sampling of a Release* (C-141N), for incident ID (n#) nAPP2412451900.

The sampling event is expected to take place:

When: 05/07/2024 @ 14:40

Where: J-24-30N-08W 1715 FSL 1390 FEL (36.794517,-107.62274)

Additional Information: Kyle Siesser 970-764-7356

Additional Instructions: 36.794517,-107.62274

An OCD representative may be available onsite at the date and time reported. In the absence or presence of an OCD representative, sampling pursuant to 19.15.29.12.D NMAC is required. Sampling must be performed following an approved sampling plan or pursuant to 19.15.29.12.D.(1).(c) NMAC. Should there be a change in the scheduled date and time of the sampling event, then another notification should be resubmitted through OCD permitting as soon as possible.

- **Failure to notify the OCD of sampling events including any changes in date/time per the requirements of 19.15.29.12.D.(1).(a) NMAC, may result in the remediation closure samples not being accepted.**

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

New Mexico Energy, Minerals and Natural Resources Department
1220 South St. Francis Drive
Santa Fe, NM 87505

From: OCDOnline@state.nm.us
To: [Kyle Siesser](#)
Subject: The Oil Conservation Division (OCD) has accepted the application, Application ID: 447847
Date: Tuesday, April 1, 2025 4:35:54 PM

To whom it may concern (c/o Kyle Siesser for SIMCOE LLC),

The OCD has received the submitted *Notification for (Final) Sampling of a Release* (C-141N), for incident ID (n#) nAPP2412451900.

The sampling event is expected to take place:

When: 04/03/2025 @ 10:00

Where: J-24-30N-08W 1715 FSL 1390 FEL (36.794517,-107.62274)

Additional Information: Joseph Lafortune (970) 946 6877, Kelsey O'Brien (409) 939-7305

Additional Instructions: Lat/Long to Site 36.794682, -107.623093

API: 30-045-31893

An OCD representative may be available onsite at the date and time reported. In the absence or presence of an OCD representative, sampling pursuant to 19.15.29.12.D NMAC is required. Sampling must be performed following an approved sampling plan or pursuant to 19.15.29.12.D.(1).(c) NMAC. Should there be a change in the scheduled date and time of the sampling event, then another notification should be resubmitted through OCD permitting as soon as possible.

- **Failure to notify the OCD of sampling events including any changes in date/time per the requirements of 19.15.29.12.D.(1).(a) NMAC, may result in the remediation closure samples not being accepted.**

If you have any questions regarding this application, or don't know why you have received this email, please contact us.

New Mexico Energy, Minerals and Natural Resources Department

1220 South St. Francis Drive

Santa Fe, NM 87505



Attachment 5



envirotech

Bill of Lading

MANIFEST # 84953

GENERATOR Ikav

POINT OF ORIGIN NEBU. 441A

TRANSPORTER Kelley

DATE 05/07/24 JOB # 20095-0002

PHONE: (505) 632-0615 • 5796 U.S. HIGHWAY 64 • FARMINGTON, NEW MEXICO 87401

LOAD NO.	COMPLETE DESCRIPTION OF SHIPMENT						TRANSPORTING COMPANY			
	DESTINATION	MATERIAL	GRID	YDS	BBLs	DRUMS	TKT#	TRK#	TIME	DRIVER SIGNATURE
1	BF	Tank bottoms			15	-	-	A702	1225	<i>[Signature]</i>
-	BF	Washout by Kelley			5	-	-	A702	1225	<i>[Signature]</i>
2	LF-2.5	Cont Soil	E-25	20	-	-	-	512-5	1735	<i>[Signature]</i>
				/20	/20					
							Bill @ 1.0 hrs			
RESULTS		LANDFARM EMPLOYEE <i>[Signature]</i>	NOTES Done & Put @ 1800							
-281	CHLORIDE TEST						1			
-281	CHLORIDE TEST	1	<input type="checkbox"/> Soil w/ Debris <input checked="" type="checkbox"/> After Hours/Weekend Reveal <input type="checkbox"/> Scrape Out <input type="checkbox"/> Wash Out							
	CHLORIDE TEST		By signing as the driver/transporter, I certify the material hauled from the above location has not been added to or tampered with. I certify the material is from the above mentioned Generator/Point of Origin and that no additional material has been added or mixed into the load. Landfarm employee signature is certification of the above material being received and placed accordingly.							
Pass	PAINT FILTER TEST	2								

Generator Onsite Contact

Signatures required prior to distribution of the legal document.

DISTRIBUTION: **White** - Company Records / ~~Billing~~ **Yellow** - Customer

Phone

Pink - LF Cop

ENTERED MAY 09 2024

Released to Imaging: 4/22/2025 4:00:47 PM

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

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Phone: (505) 629-6116

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

QUESTIONS

Action 451092

QUESTIONS

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 451092
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Prerequisites	
Incident ID (n#)	nAPP2412451900
Incident Name	NAPP2412451900 NEBU 441A @ 30-045-31893
Incident Type	Produced Water Release
Incident Status	Remediation Closure Report Received
Incident Well	[30-045-31893] NORTHEAST BLANCO UNIT #441A

Location of Release Source <i>Please answer all the questions in this group.</i>	
Site Name	NEBU 441A
Date Release Discovered	04/30/2024
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: Corrosion Production Tank Produced Water Released: 7 BBL Recovered: 0 BBL Lost: 7 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 451092

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 451092
	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	No
Reasons why this would be considered a submission for a notification of a major release	<i>Unavailable.</i>
<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: Kyle Siesser Title: Principal, Cottonwood Consulting Email: ksiesser@cottonwoodconsulting.com Date: 04/11/2025
--	--

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QUESTIONS, Page 3

Action 451092

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID:
	329736
	Action Number:
	451092
Action Type:	
[C-141] Remediation Closure Request C-141 (C-141-v-Closure)	

QUESTIONS

Site Characterization	
<i>Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). This information must be provided to the appropriate district office no later than 90 days after the release discovery date.</i>	
What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs)	Less than or equal 25 (ft.)
What method was used to determine the depth to ground water	Attached Document
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 300 and 500 (ft.)
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 1000 (ft.) and ½ (mi.)
A subsurface mine	Greater than 5 (mi.)
An (non-karst) unstable area	Greater than 5 (mi.)
Categorize the risk of this well / site being in a karst geology	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	
<i>Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.</i>	
Requesting a remediation plan approval with this submission	Yes
<i>Attach a comprehensive report demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC.</i>	
Have the lateral and vertical extents of contamination been fully delineated	Yes
Was this release entirely contained within a lined containment area	No
Soil Contamination Sampling: (Provide the highest observable value for each, in milligrams per kilograms.)	
Chloride (EPA 300.0 or SM4500 Cl B)	13.7
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
<i>Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.</i>	
On what estimated date will the remediation commence	05/07/2024
On what date will (or did) the final sampling or liner inspection occur	05/07/2024
On what date will (or was) the remediation complete(d)	05/09/2024
What is the estimated surface area (in square feet) that will be reclaimed	93
What is the estimated volume (in cubic yards) that will be reclaimed	20
What is the estimated surface area (in square feet) that will be remediated	93
What is the estimated volume (in cubic yards) that will be remediated	20
<i>These estimated dates and measurements are recognized to be the best guess or calculation at the time of submission and may (be) change(d) over time as more remediation efforts are completed.</i>	
<i>The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.</i>	

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QUESTIONS, Page 4

Action 451092

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID:
	329736
	Action Number:
	451092
Action Type:	
[C-141] Remediation Closure Request C-141 (C-141-v-Closure)	

QUESTIONS

Remediation Plan (continued)	
<i>Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.</i>	
This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:	
<i>(Select all answers below that apply.)</i>	
(Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)	Yes
Which OCD approved facility will be used for off-site disposal	ENVIROTECH LANDFARM #2 [FEEM0112336756]
OR which OCD approved well (API) will be used for off-site disposal	Not answered.
OR is the off-site disposal site, to be used, out-of-state	Not answered.
OR is the off-site disposal site, to be used, an NMED facility	Not answered.
(Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms)	Not answered.
(In Situ) Soil Vapor Extraction	Not answered.
(In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)	Not answered.
(In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)	Not answered.
(In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)	Not answered.
Ground Water Abatement pursuant to 19.15.30 NMAC	Not answered.
OTHER (Non-listed remedial process)	Not answered.
<i>Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.</i>	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
I hereby agree and sign off to the above statement	Name: Kyle Siesser Title: Principal, Cottonwood Consulting Email: ksiesser@cottonwoodconsulting.com Date: 04/11/2025
<i>The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.</i>	

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QUESTIONS, Page 5

Action 451092

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 451092
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

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

Sante Fe Main Office
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State of New Mexico
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QUESTIONS, Page 6

Action 451092

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID:
	329736
	Action Number:
	451092
Action Type:	
[C-141] Remediation Closure Request C-141 (C-141-v-Closure)	

QUESTIONS

Sampling Event Information	
Last sampling notification (C-141N) recorded	447847
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	04/03/2025
What was the (estimated) number of samples that were to be gathered	4
What was the sampling surface area in square feet	600

Remediation Closure Request

Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.

Requesting a remediation closure approval with this submission	Yes
Have the lateral and vertical extents of contamination been fully delineated	Yes
Was this release entirely contained within a lined containment area	No
All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion	Yes
What was the total surface area (in square feet) remediated	93
What was the total volume (cubic yards) remediated	20
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	93
What was the total volume (in cubic yards) reclaimed	20
Summarize any additional remediation activities not included by answers (above)	Approximately 20 cubic yards of impacted material was excavated from the release area in May 2024. Impacted material was transported off-site for disposal at Envirotech Inc.'s Landfarm in San Juan County, New Mexico. The excavated area was backfilled with clean soil. Because the release and excavation area were located on the working surface of the NEBU #441A well pad, no reseeding or other reclamation activities have occurred. The release area will be reclaimed during final reclamation of the well pad.
<i>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>	
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: Kyle Siesser Title: Principal, Cottonwood Consulting Email: ksiesser@cottonwoodconsulting.com Date: 04/11/2025

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

General Information
Phone: (505) 629-6116

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State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
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Santa Fe, NM 87505

QUESTIONS, Page 7

Action 451092

QUESTIONS (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 451092
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

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

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

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State of New Mexico
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1220 S. St Francis Dr.
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CONDITIONS

Action 451092

CONDITIONS

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 451092
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

CONDITIONS

Created By	Condition	Condition Date
scwells	Remediation closure approved.	4/22/2025