GCU 263 BGT Release

During removal of the BGT on 11/19/2025 for closure, holes were discovered on the sidewall of the tank with some liquid releasing to the ground. One discrete sample was collected from the wet area along with the 5-point composite base sample required for BGT closure. After the lab data indicated elevated results, Simcoe LLC conducted an excavation and resampled on 12/30/2025 and the sample failed. Simcoe attempted additional an additional excavation but contacted bed rock and was unable to get clean samples from field screening with the PID. After consultation with the NMOCD, Simcoe used a hydro-vac to remove all free soil and washed the sandstone. Two bores into the sandstone were used to collect material from 18-24". The sample from the bores remains elevated, after consultation with NMOCD Simcoe is reporting this as an environmental release.

Due to the release being discovered during removal of the BGT and no evidence of a large liquid release, Simcoe is reporting this as an unknown quantity.

Cottonwood CONSULTING

GCU #263
Photographic Log
Simcoe, LLC

Photo 1: GCU #263 well sign.

Photo 2: BGT prior to removal.

Cottonwood CONSULTING

GCU #263
Photographic Log
Simcoe, LLC

Photo 3: Location of BGT following removal.

Photo 4: Bottom of BGT following removal.

Cottonwood CONSULTING

GCU #263
Photographic Log
Simcoe, LLC

Photo 5: Holes observed on side of BGT following removal.

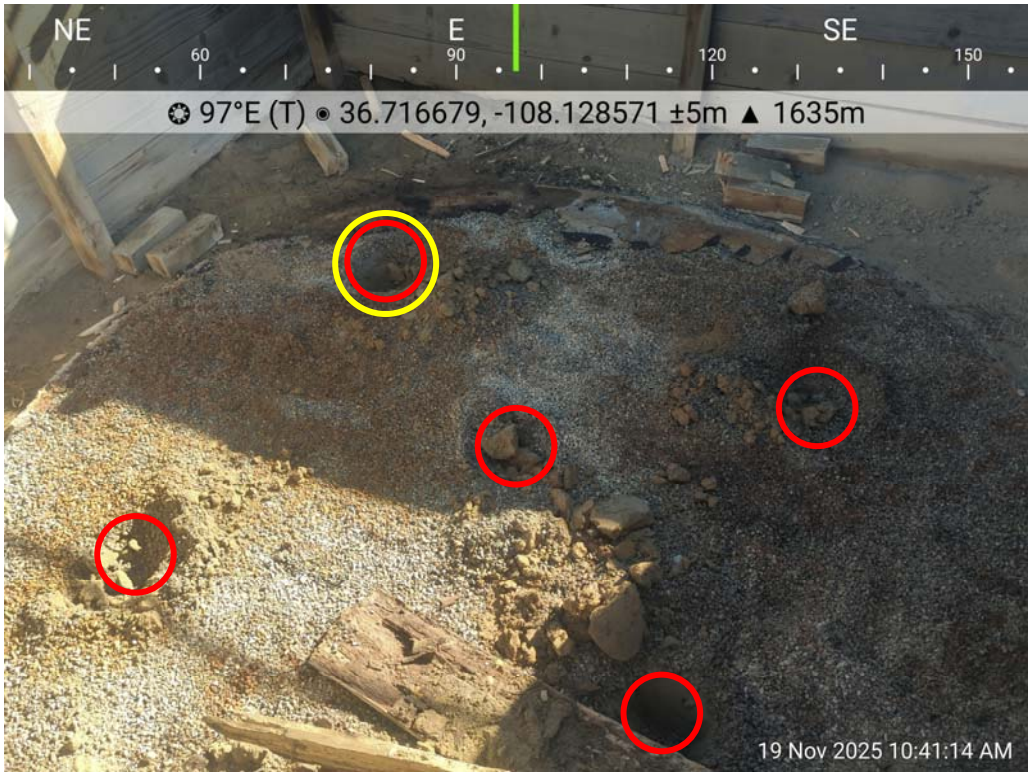


Photo 6: 5PC-TB @5’ (95) collected as five-point composite sample (red circles) and SS01 collected as discrete sample (yellow circle) below base of BGT following removal.

Cottonwood CONSULTING

GCU #263
Photographic Log
Simcoe, LLC

Photo 7: SS02 collected as a five-point composite sample (red circles) from the base of BGT following excavation

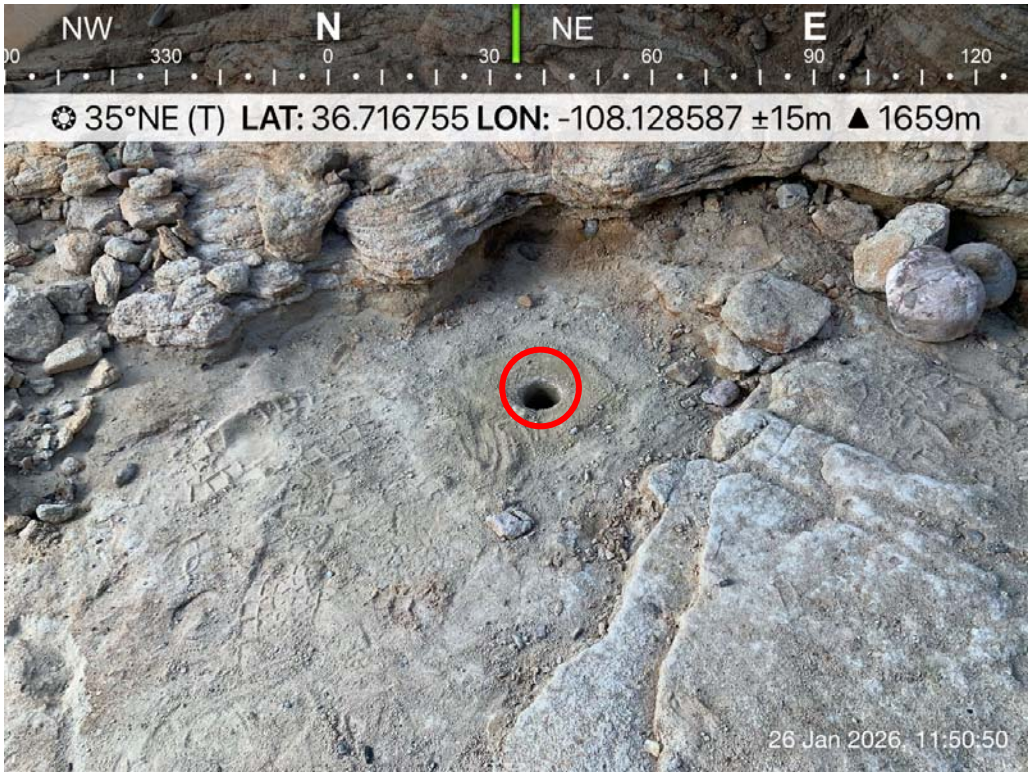


Photo 8: SS03 collected as a discrete sample from 18-24” below bedrock surface.

Cottonwood CONSULTING

GCU #263
Photographic Log
Simcoe, LLC

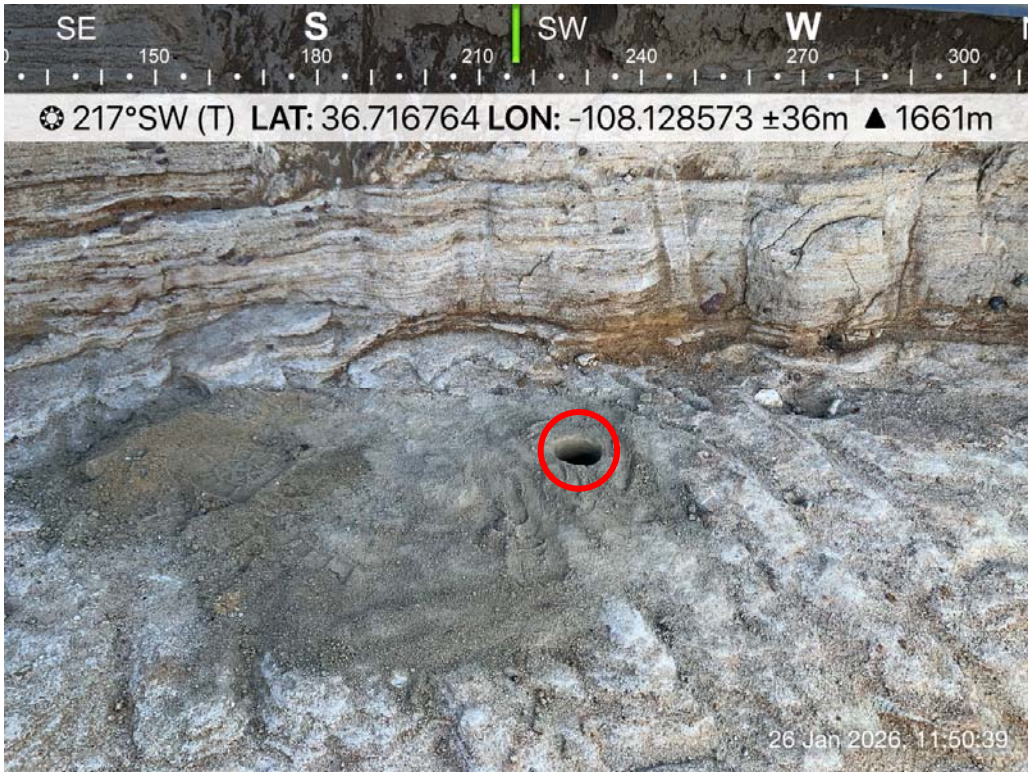


Photo 9: SS04 collected as a discrete sample from 18-24” below bedrock surface.

Photo 10: Overall base of BGT excavation with bedrock exposed.

Notes: 5PC-TB@5'(95) and SS01 collected 11/19/2025. 5PC-TB@5'(95) is a 5-point composite sample. SS01 is a discrete sample. SS02 is a 5-point composite sample collected 12/30/2025. SS03 and SS04 are discrete samples collected 1/26/2026.

Legend

- Soil Sample
- BGT
- Excavation (12/30/2025)

Cottonwood CONSULTING

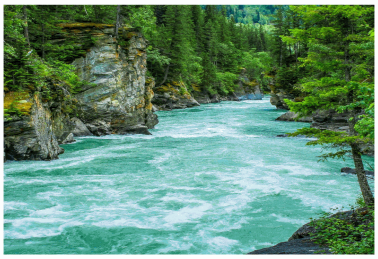
Mapping by: K. O'Brien, 1/27/2026
Coordinate System:
NAD 1983 UTM Zone 13 N

Location: Sec 20 T29N R12W NMPM

GCU #263
Project Map
Simcoe LLC

Report to:

Kyle Siesser



5796 U.S. Hwy 64
Farmington, NM 87401

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

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Practical Solutions for a Better Tomorrow

Analytical Report

Cottonwood Consulting

Project Name: GCU # 263

Work Order: E601244

Job Number: 20035-C-0001

Received: 1/26/2026

Revision: 2

Report Reviewed By:

Walter Hinchman
Laboratory Director
1/28/26

Date Reported: 1/28/26

Kyle Siesser
PO Box 1653
Durango, CO 81302

Project Name: GCU # 263
Workorder: E601244
Date Received: 1/26/2026 12:28:00PM

Kyle Siesser,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 1/26/2026 12:28:00PM, under the Project Name: GCU # 263.

The analytical test results summarized in this report with the Project Name: GCU # 263 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 reguarding 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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Envirotech Web Address: www.envirotech-inc.com

Table of Contents

Sample Summary

Cottonwood Consulting	Project Name:	GCU # 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	01/28/26 14:50

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
SS03	E601244-01A	Soil	01/26/26	01/26/26	Glass Jar, 4 oz.
SS04	E601244-02A	Soil	01/26/26	01/26/26	Glass Jar, 4 oz.

Sample Data

Cottonwood Consulting	Project Name:	GCU # 263	
PO Box 1653	Project Number:	20035-C-0001	**Reported:**
Durango CO, 81302	Project Manager:	Kyle Siesser	1/28/2026 2:50:13PM

SS03

E601244-01

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst: BA			Batch: 2605034
Benzene	ND	0.0250	1	01/26/26	01/26/26	
Ethylbenzene	**0.0267**	0.0250	1	01/26/26	01/26/26	
Toluene	ND	0.0250	1	01/26/26	01/26/26	
o-Xylene	**0.0279**	0.0250	1	01/26/26	01/26/26	
p,m-Xylene	**0.0557**	0.0500	1	01/26/26	01/26/26	
Total Xylenes	**0.0836**	0.0250	1	01/26/26	01/26/26	
Surrogate: 4-Bromochlorobenzene-PID		*128 %*	*70-130*	*01/26/26*	*01/26/26*	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analyst: BA			Batch: 2605034
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/26/26	01/26/26	
Surrogate: 1-Chloro-4-fluorobenzene-FID		*94.6 %*	*70-130*	*01/26/26*	*01/26/26*	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analyst: HM			Batch: 2605040
Diesel Range Organics (C10-C28)	**355**	25.0	1	01/27/26	01/27/26	
Oil Range Organics (C28-C36)	**66.7**	50.0	1	01/27/26	01/27/26	
Surrogate: n-Nonane		*91.6 %*	*61-141*	*01/27/26*	*01/27/26*	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analyst: TP			Batch: 2605023
Chloride	**942**	20.0	1	01/26/26	01/26/26	

Sample Data

Cottonwood Consulting	Project Name:	GCU # 263	
PO Box 1653	Project Number:	20035-C-0001	**Reported:**
Durango CO, 81302	Project Manager:	Kyle Siesser	1/28/2026 2:50:13PM

SS04

E601244-02

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst: BA			Batch: 2605034
Benzene	ND	0.0250	1	01/26/26	01/26/26	
Ethylbenzene	ND	0.0250	1	01/26/26	01/26/26	
Toluene	ND	0.0250	1	01/26/26	01/26/26	
o-Xylene	ND	0.0250	1	01/26/26	01/26/26	
p,m-Xylene	**0.0874**	0.0500	1	01/26/26	01/26/26	
Total Xylenes	**0.0874**	0.0250	1	01/26/26	01/26/26	
Surrogate: 4-Bromochlorobenzene-PID		*127 %*	*70-130*	*01/26/26*	*01/26/26*	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analyst: BA			Batch: 2605034
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/26/26	01/26/26	
Surrogate: 1-Chloro-4-fluorobenzene-FID		*94.4 %*	*70-130*	*01/26/26*	*01/26/26*	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analyst: HM			Batch: 2605040
Diesel Range Organics (C10-C28)	**310**	25.0	1	01/27/26	01/27/26	
Oil Range Organics (C28-C36)	**58.7**	50.0	1	01/27/26	01/27/26	
Surrogate: n-Nonane		*90.3 %*	*61-141*	*01/27/26*	*01/27/26*	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analyst: TP			Batch: 2605023
Chloride	**964**	20.0	1	01/26/26	01/26/26	

QC Summary Data

Cottonwood Consulting	Project Name:	GCU # 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	1/28/2026 2:50:13PM

Volatile Organics by EPA 8021B

Analyst: BA

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2605034-BLK1)									Prepared: 01/26/26 Analyzed: 01/26/26
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	*10.0*		*8.00*		*125*	*70-130*			
LCS (2605034-BS1)									Prepared: 01/26/26 Analyzed: 01/26/26
Benzene	4.93	0.0250	5.00		98.5	70-130			
Ethylbenzene	4.81	0.0250	5.00		96.2	70-130			
Toluene	4.88	0.0250	5.00		97.7	70-130			
o-Xylene	4.91	0.0250	5.00		98.2	70-130			
p,m-Xylene	9.82	0.0500	10.0		98.2	70-130			
Total Xylenes	14.7	0.0250	15.0		98.2	70-130			
Surrogate: 4-Bromochlorobenzene-PID	*9.76*		*8.00*		*122*	*70-130*			
Matrix Spike (2605034-MS1)				**Source: E601242-02**					Prepared: 01/26/26 Analyzed: 01/26/26
Benzene	5.07	0.0250	5.00	ND	101	70-130			
Ethylbenzene	4.93	0.0250	5.00	0.0284	98.1	70-130			
Toluene	5.04	0.0250	5.00	0.0369	100	70-130			
o-Xylene	5.05	0.0250	5.00	0.0342	100	70-130			
p,m-Xylene	10.1	0.0500	10.0	0.0625	100	70-130			
Total Xylenes	15.1	0.0250	15.0	0.0967	100	70-130			
Surrogate: 4-Bromochlorobenzene-PID	*9.78*		*8.00*		*122*	*70-130*			
Matrix Spike Dup (2605034-MSD1)				**Source: E601242-02**					Prepared: 01/26/26 Analyzed: 01/26/26
Benzene	5.47	0.0250	5.00	ND	109	70-130	7.65	27	
Ethylbenzene	5.35	0.0250	5.00	0.0284	106	70-130	8.11	26	
Toluene	5.45	0.0250	5.00	0.0369	108	70-130	7.83	20	
o-Xylene	5.48	0.0250	5.00	0.0342	109	70-130	8.15	25	
p,m-Xylene	10.9	0.0500	10.0	0.0625	108	70-130	7.89	23	
Total Xylenes	16.4	0.0250	15.0	0.0967	109	70-130	7.98	26	
Surrogate: 4-Bromochlorobenzene-PID	*9.84*		*8.00*		*123*	*70-130*			

QC Summary Data

Cottonwood Consulting	Project Name:	GCU # 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	1/28/2026 2:50:13PM

Nonhalogenated Organics by EPA 8015D - GRO

Analyst: BA

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2605034-BLK1)									Prepared: 01/26/26 Analyzed: 01/26/26
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.62*		*8.00*		*95.2*	*70-130*			
LCS (2605034-BS2)									Prepared: 01/26/26 Analyzed: 01/26/26
Gasoline Range Organics (C6-C10)	57.0	20.0	50.0		114	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.82*		*8.00*		*97.8*	*70-130*			
Matrix Spike (2605034-MS2)				**Source: E601242-02**					Prepared: 01/26/26 Analyzed: 01/27/26
Gasoline Range Organics (C6-C10)	54.2	20.0	50.0	ND	108	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.78*		*8.00*		*97.2*	*70-130*			
Matrix Spike Dup (2605034-MSD2)				**Source: E601242-02**					Prepared: 01/26/26 Analyzed: 01/27/26
Gasoline Range Organics (C6-C10)	58.9	20.0	50.0	ND	118	70-130	8.36	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.73*		*8.00*		*96.6*	*70-130*			

QC Summary Data

Cottonwood Consulting	Project Name:	GCU # 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	1/28/2026 2:50:13PM

Nonhalogenated Organics by EPA 8015D - DRO/ORO

Analyst: HM

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2605040-BLK1)									Prepared: 01/27/26 Analyzed: 01/27/26
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	*43.4*		*50.0*		*86.8*	*61-141*			
LCS (2605040-BS1)									Prepared: 01/27/26 Analyzed: 01/27/26
Diesel Range Organics (C10-C28)	249	25.0	250		99.4	66-144			
Surrogate: n-Nonane	*44.4*		*50.0*		*88.8*	*61-141*			
Matrix Spike (2605040-MS1)				**Source: E601226-41**					Prepared: 01/27/26 Analyzed: 01/27/26
Diesel Range Organics (C10-C28)	266	25.0	250	ND	106	56-156			
Surrogate: n-Nonane	*46.3*		*50.0*		*92.7*	*61-141*			
Matrix Spike Dup (2605040-MSD1)				**Source: E601226-41**					Prepared: 01/27/26 Analyzed: 01/27/26
Diesel Range Organics (C10-C28)	260	25.0	250	ND	104	56-156	2.10	20	
Surrogate: n-Nonane	*45.4*		*50.0*		*90.8*	*61-141*			

QC Summary Data

Cottonwood Consulting	Project Name:	GCU # 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	1/28/2026 2:50:13PM

Anions by EPA 300.0/9056A

Analyst: TP

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2605023-BLK1)									Prepared: 01/26/26 Analyzed: 01/26/26
Chloride	ND	20.0							
LCS (2605023-BS1)									Prepared: 01/26/26 Analyzed: 01/26/26
Chloride	257	20.0	250		103	90-110			
Matrix Spike (2605023-MS1)				**Source: E601228-03**					Prepared: 01/26/26 Analyzed: 01/26/26
Chloride	584	100	250	282	121	80-120			M2
Matrix Spike Dup (2605023-MSD1)				**Source: E601228-03**					Prepared: 01/26/26 Analyzed: 01/26/26
Chloride	571	100	250	282	115	80-120	2.26	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:	GCU # 263	
PO Box 1653	Project Number:	20035-C-0001	**Reported:**
Durango CO, 81302	Project Manager:	Kyle Siesser	01/28/26 14:50

M2	Matrix spike recovery was outside quality control limits. 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.

envirotech
Analytical Laboratory

Chain of Custody

Client Information	Invoice Information	Lab Use Only	TAT	State
Client: Cottonwood Consulting LLC	Company: Cottonwood Consulting LLC	Lab WO# E600244	1D 2D 3D Std	NM CO UT TX
Project Name: GCU #263	Address: PO Box 1653	Job Number 20035.C.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

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	
1100	1/26/2026	Soil	1	SS03		1									X		
1145	1/26/2026	Soil	1	SS04		2									X		

Analysis and Method

EPA Program

SDWA | CWA | RCRA

Compliance Y or N

PWSID #

Sample Temp: 5.9 (SS03), 4.8 (SS04)

Remarks

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: Dylan Songer/ Robert Cochran

Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time
Robert Cochran	1/26/26	1228	Cathy Mon	1-26-26	1228
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

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

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: 1/26/2026 12:32:16PM

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:	01/26/26 12:28	Work Order ID:	E601244
Phone:	970-764-7356	Date Logged In:	01/26/26 12:30	Logged In By:	Caitlin Mars
Email:	ksiesser@cottonwoodconsulting.com	Due Date:	01/27/26 17:00 (1 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	Carrier: Robert Cochran
4. Was the COC complete, i.e., signatures, dates/times, requested analyses?	Yes	
5. Were all samples received within holding time? Note: Analysis, such as pH which should be conducted in the field, i.e, 15 minute hold time, are not included in this disucssion.	Yes	

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

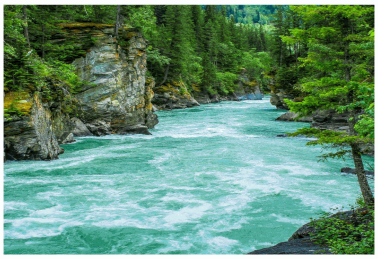
Signature of client authorizing changes to the COC or sample disposition.

Date

envirotech Inc.

Report to:

Kyle Siesser



5796 U.S. Hwy 64
Farmington, NM 87401

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

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Practical Solutions for a Better Tomorrow

Analytical Report

Cottonwood Consulting

Project Name: GCU 263

Work Order: E511263

Job Number: 20035-C-0001

Received: 11/19/2025

Revision: 1

Report Reviewed By:

Walter Hinchman
Laboratory Director
11/25/25

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: 11/25/25

Kyle Siesser
PO Box 1653
Durango, CO 81302

Project Name: GCU 263
Workorder: E511263
Date Received: 11/19/2025 11:37:00AM

Kyle Siesser,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 11/19/2025 11:37:00AM, under the Project Name: GCU 263.

The analytical test results summarized in this report with the Project Name: GCU 263 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 reguarding 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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Table of Contents

Sample Summary

Cottonwood Consulting	Project Name:	GCU 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	11/25/25 15:53

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
5PC-TB @ 5' (45)	E511263-01A	Soil	11/19/25	11/19/25	Glass Jar, 4 oz.
SS01	E511263-02A	Soil	11/19/25	11/19/25	Glass Jar, 4 oz.

Sample Data

Cottonwood Consulting	Project Name:	GCU 263	
PO Box 1653	Project Number:	20035-C-0001	**Reported:**
Durango CO, 81302	Project Manager:	Kyle Siesser	11/25/2025 3:53:09PM

5PC-TB @ 5' (45)

E511263-01

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst: SL			Batch: 2547092
Benzene	ND	0.0250	1	11/20/25	11/21/25	
Ethylbenzene	ND	0.0250	1	11/20/25	11/21/25	
Toluene	ND	0.0250	1	11/20/25	11/21/25	
o-Xylene	ND	0.0250	1	11/20/25	11/21/25	
p,m-Xylene	ND	0.0500	1	11/20/25	11/21/25	
Total Xylenes	ND	0.0250	1	11/20/25	11/21/25	
Surrogate: 4-Bromochlorobenzene-PID		*106 %*	*70-130*	*11/20/25*	*11/21/25*	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analyst: SL			Batch: 2547092
Gasoline Range Organics (C6-C10)	ND	20.0	1	11/20/25	11/21/25	
Surrogate: 1-Chloro-4-fluorobenzene-FID		*84.9 %*	*70-130*	*11/20/25*	*11/21/25*	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analyst: NV			Batch: 2547084
Diesel Range Organics (C10-C28)	**30.5**	25.0	1	11/20/25	11/21/25	
Oil Range Organics (C28-C36)	ND	50.0	1	11/20/25	11/21/25	
Surrogate: n-Nonane		*96.4 %*	*61-141*	*11/20/25*	*11/21/25*	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analyst: DT			Batch: 2547091
Chloride	**316**	20.0	1	11/20/25	11/20/25	

Sample Data

Cottonwood Consulting	Project Name:	GCU 263	
PO Box 1653	Project Number:	20035-C-0001	**Reported:**
Durango CO, 81302	Project Manager:	Kyle Siesser	11/25/2025 3:53:09PM

SS01

E511263-02

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst: SL			Batch: 2547092
Benzene	ND	0.0250	1	11/20/25	11/21/25	
Ethylbenzene	ND	0.0250	1	11/20/25	11/21/25	
Toluene	ND	0.0250	1	11/20/25	11/21/25	
o-Xylene	ND	0.0250	1	11/20/25	11/21/25	
p,m-Xylene	ND	0.0500	1	11/20/25	11/21/25	
Total Xylenes	ND	0.0250	1	11/20/25	11/21/25	
Surrogate: 4-Bromochlorobenzene-PID		*105 %*	*70-130*	*11/20/25*	*11/21/25*	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analyst: SL			Batch: 2547092
Gasoline Range Organics (C6-C10)	ND	20.0	1	11/20/25	11/21/25	
Surrogate: 1-Chloro-4-fluorobenzene-FID		*83.9 %*	*70-130*	*11/20/25*	*11/21/25*	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analyst: NV			Batch: 2547084
Diesel Range Organics (C10-C28)	**48.6**	25.0	1	11/20/25	11/21/25	
Oil Range Organics (C28-C36)	**74.0**	50.0	1	11/20/25	11/21/25	
Surrogate: n-Nonane		*97.1 %*	*61-141*	*11/20/25*	*11/21/25*	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analyst: DT			Batch: 2547091
Chloride	**156**	20.0	1	11/20/25	11/20/25	

QC Summary Data

Cottonwood Consulting	Project Name:	GCU 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	11/25/2025 3:53:09PM

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 (2547092-BLK1)									Prepared: 11/20/25 Analyzed: 11/20/25
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	*8.34*		*8.00*		*104*	*70-130*			
LCS (2547092-BS1)									Prepared: 11/20/25 Analyzed: 11/20/25
Benzene	5.73	0.0250	5.00		115	70-130			
Ethylbenzene	5.48	0.0250	5.00		110	70-130			
Toluene	5.63	0.0250	5.00		113	70-130			
o-Xylene	5.54	0.0250	5.00		111	70-130			
p,m-Xylene	11.2	0.0500	10.0		112	70-130			
Total Xylenes	16.7	0.0250	15.0		111	70-130			
Surrogate: 4-Bromochlorobenzene-PID	*8.43*		*8.00*		*105*	*70-130*			
Matrix Spike (2547092-MS1)				**Source: E511266-04**					Prepared: 11/20/25 Analyzed: 11/21/25
Benzene	5.77	0.0250	5.00	0.0931	113	70-130			
Ethylbenzene	6.02	0.0250	5.00	0.620	108	70-130			
Toluene	6.40	0.0250	5.00	0.823	112	70-130			
o-Xylene	5.90	0.0250	5.00	0.421	110	70-130			
p,m-Xylene	12.2	0.0500	10.0	1.30	109	70-130			
Total Xylenes	18.1	0.0250	15.0	1.72	109	70-130			
Surrogate: 4-Bromochlorobenzene-PID	*8.58*		*8.00*		*107*	*70-130*			
Matrix Spike Dup (2547092-MSD1)				**Source: E511266-04**					Prepared: 11/20/25 Analyzed: 11/21/25
Benzene	5.79	0.0250	5.00	0.0931	114	70-130	0.420	27	
Ethylbenzene	6.05	0.0250	5.00	0.620	109	70-130	0.390	26	
Toluene	6.42	0.0250	5.00	0.823	112	70-130	0.226	20	
o-Xylene	5.91	0.0250	5.00	0.421	110	70-130	0.0966	25	
p,m-Xylene	12.3	0.0500	10.0	1.30	110	70-130	0.337	23	
Total Xylenes	18.2	0.0250	15.0	1.72	110	70-130	0.259	26	
Surrogate: 4-Bromochlorobenzene-PID	*8.61*		*8.00*		*108*	*70-130*			

QC Summary Data

Cottonwood Consulting	Project Name:	GCU 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	11/25/2025 3:53:09PM

Nonhalogenated Organics by EPA 8015D - GRO

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 (2547092-BLK1)									Prepared: 11/20/25 Analyzed: 11/20/25
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	*6.79*		*8.00*		*84.9*	*70-130*			
LCS (2547092-BS2)									Prepared: 11/20/25 Analyzed: 11/21/25
Gasoline Range Organics (C6-C10)	50.6	20.0	50.0		101	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	*6.84*		*8.00*		*85.5*	*70-130*			
Matrix Spike (2547092-MS2)				**Source: E511266-04**					Prepared: 11/20/25 Analyzed: 11/21/25
Gasoline Range Organics (C6-C10)	70.4	20.0	50.0	ND	141	70-130			M6
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.03*		*8.00*		*87.8*	*70-130*			
Matrix Spike Dup (2547092-MSD2)				**Source: E511266-04**					Prepared: 11/20/25 Analyzed: 11/21/25
Gasoline Range Organics (C6-C10)	67.4	20.0	50.0	ND	135	70-130	4.30	20	M6
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.01*		*8.00*		*87.6*	*70-130*			

QC Summary Data

Cottonwood Consulting	Project Name:	GCU 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	11/25/2025 3:53:09PM

Nonhalogenated Organics by EPA 8015D - DRO/ORO

Analyst: NV

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2547084-BLK1)									Prepared: 11/20/25 Analyzed: 11/21/25
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	*49.7*		*50.0*		*99.3*	*61-141*			
LCS (2547084-BS1)									Prepared: 11/20/25 Analyzed: 11/21/25
Diesel Range Organics (C10-C28)	250	25.0	250		100	66-144			
Surrogate: n-Nonane	*46.8*		*50.0*		*93.7*	*61-141*			
Matrix Spike (2547084-MS1)				**Source: E511262-44**					Prepared: 11/20/25 Analyzed: 11/21/25
Diesel Range Organics (C10-C28)	537	25.0	250	265	109	56-156			
Surrogate: n-Nonane	*48.5*		*50.0*		*97.0*	*61-141*			
Matrix Spike Dup (2547084-MSD1)				**Source: E511262-44**					Prepared: 11/20/25 Analyzed: 11/21/25
Diesel Range Organics (C10-C28)	529	25.0	250	265	106	56-156	1.50	20	
Surrogate: n-Nonane	*48.6*		*50.0*		*97.1*	*61-141*			

QC Summary Data

Cottonwood Consulting	Project Name:	GCU 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	11/25/2025 3:53:09PM

Anions by EPA 300.0/9056A

Analyst: DT

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2547091-BLK1)									Prepared: 11/20/25 Analyzed: 11/20/25
Chloride	ND	20.0							
LCS (2547091-BS1)									Prepared: 11/20/25 Analyzed: 11/20/25
Chloride	253	20.0	250		101	90-110			
Matrix Spike (2547091-MS1)				**Source: E511264-01**					Prepared: 11/20/25 Analyzed: 11/20/25
Chloride	6890	100	250	7010	NR	80-120			M4
Matrix Spike Dup (2547091-MSD1)				**Source: E511264-01**					Prepared: 11/20/25 Analyzed: 11/20/25
Chloride	6650	100	250	7010	NR	80-120	3.52	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

Cottonwood Consulting	Project Name:	GCU 263	
PO Box 1653	Project Number:	20035-C-0001	**Reported:**
Durango CO, 81302	Project Manager:	Kyle Siesser	11/25/25 15:53

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.
M6	Matrix spike recovery has a high bias. The native sample results were below the RL, but appears to have contributed to high MS recoveries.
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.

envirotech
Analytical Laboratory

Chain of Custody

Page 1 of 1

Client Information	Invoice Information	Lab Use Only	TAT	State
Client: Cottonwood Consulting LLC	Company: Cottonwood Consulting LLC	Lab WO# E511263	Job Number 26035-C-0001	1D 2D 3D Std: X	NM: X CO UT TX
Project Name: GCU 263	Address: PO Box 1653			
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

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	Sample Temp	Remarks
1040	11/19/2025	Soil	1	JL ~~5PC-TB5' (95)~~ 5PC-TB@5'(95)		1	✓	✓	✓		✓					3.8	
1045	11-19-25	Soil	1	SS01		2	✓	✓	✓		✓					4.0	

Analysis and Method

EPA Program: SDWA | CWA | RCRA

Compliance: Y or N

PWSID #

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: Joseph LaFortune

Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time
	11-19-25	1137		11.19.25	1137
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

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

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: 11/19/2025 12:02:31PM

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:	11/19/25 11:37	Work Order ID:	E511263
Phone:	970-764-7356	Date Logged In:	11/19/25 11:59	Logged In By:	Caitlin Mars
Email:	ksiesser@cottonwoodconsulting.com	Due Date:	11/26/25 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	Carrier: Kyle Siesser
4. Was the COC complete, i.e., signatures, dates/times, requested analyses?	Yes	
5. Were all samples received within holding time? Note: Analysis, such as pH which should be conducted in the field, i.e, 15 minute hold time, are not included in this disucssion.	Yes	

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

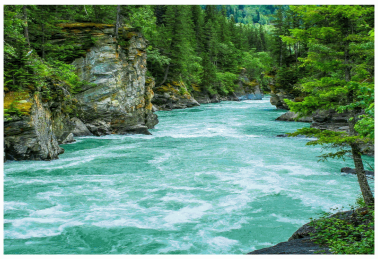
Signature of client authorizing changes to the COC or sample disposition.

Date

envirotech Inc.

Report to:

Kyle Siesser



5796 U.S. Hwy 64
Farmington, NM 87401

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

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Practical Solutions for a Better Tomorrow

Analytical Report

Cottonwood Consulting

Project Name: GCU 263

Work Order: E512231

Job Number: 20035-C-0001

Received: 12/30/2025

Revision: 1

Report Reviewed By:

Walter Hinchman
Laboratory Director
1/5/26

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: 1/5/26

Kyle Siesser
PO Box 1653
Durango, CO 81302

Project Name: GCU 263
Workorder: E512231
Date Received: 12/30/2025 12:39:00PM

Kyle Siesser,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 12/30/2025 12:39:00PM, under the Project Name: GCU 263.

The analytical test results summarized in this report with the Project Name: GCU 263 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 reguarding 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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Cell: 775-287-1762
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Table of Contents

Sample Summary

Cottonwood Consulting	Project Name:	GCU 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	01/05/26 10:37

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
SS02	E512231-01A	Soil	12/30/25	12/30/25	Glass Jar, 4 oz.

Sample Data

Cottonwood Consulting	Project Name:	GCU 263	
PO Box 1653	Project Number:	20035-C-0001	**Reported:**
Durango CO, 81302	Project Manager:	Kyle Siesser	1/5/2026 10:37:25AM

SS02

E512231-01

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analyst: BA			Batch: 2553017
Benzene	ND	0.0250	1	12/30/25	12/31/25	
Ethylbenzene	ND	0.0250	1	12/30/25	12/31/25	
Toluene	ND	0.0250	1	12/30/25	12/31/25	
o-Xylene	ND	0.0250	1	12/30/25	12/31/25	
p,m-Xylene	ND	0.0500	1	12/30/25	12/31/25	
Total Xylenes	ND	0.0250	1	12/30/25	12/31/25	
Surrogate: 4-Bromochlorobenzene-PID		*98.0 %*	*70-130*	*12/30/25*	*12/31/25*	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analyst: BA			Batch: 2553017
Gasoline Range Organics (C6-C10)	ND	20.0	1	12/30/25	12/31/25	
Surrogate: 1-Chloro-4-fluorobenzene-FID		*89.0 %*	*70-130*	*12/30/25*	*12/31/25*	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analyst: HM			Batch: 2553022
Diesel Range Organics (C10-C28)	**62.9**	25.0	1	12/31/25	12/31/25	
Oil Range Organics (C28-C36)	ND	50.0	1	12/31/25	12/31/25	
Surrogate: n-Nonane		*92.9 %*	*61-141*	*12/31/25*	*12/31/25*	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analyst: TP			Batch: 2553024
Chloride	**1250**	20.0	1	12/30/25	12/30/25	

QC Summary Data

Cottonwood Consulting	Project Name:	GCU 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	1/5/2026 10:37:25AM

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 (2553017-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	*8.10*		*8.00*		*101*	*70-130*			
LCS (2553017-BS1)									Prepared: 12/29/25 Analyzed: 12/29/25
Benzene	5.27	0.0250	5.00		105	70-130			
Ethylbenzene	5.07	0.0250	5.00		101	70-130			
Toluene	5.20	0.0250	5.00		104	70-130			
o-Xylene	5.14	0.0250	5.00		103	70-130			
p,m-Xylene	10.3	0.0500	10.0		103	70-130			
Total Xylenes	15.5	0.0250	15.0		103	70-130			
Surrogate: 4-Bromochlorobenzene-PID	*8.10*		*8.00*		*101*	*70-130*			
Matrix Spike (2553017-MS1)				**Source: E512225-02**					Prepared: 12/29/25 Analyzed: 12/30/25
Benzene	5.85	0.0250	5.00	ND	117	70-130			
Ethylbenzene	5.64	0.0250	5.00	ND	113	70-130			
Toluene	5.78	0.0250	5.00	ND	116	70-130			
o-Xylene	5.69	0.0250	5.00	ND	114	70-130			
p,m-Xylene	11.5	0.0500	10.0	ND	115	70-130			
Total Xylenes	17.2	0.0250	15.0	ND	114	70-130			
Surrogate: 4-Bromochlorobenzene-PID	*8.12*		*8.00*		*102*	*70-130*			
Matrix Spike Dup (2553017-MSD1)				**Source: E512225-02**					Prepared: 12/29/25 Analyzed: 12/30/25
Benzene	5.65	0.0250	5.00	ND	113	70-130	3.38	27	
Ethylbenzene	5.46	0.0250	5.00	ND	109	70-130	3.33	26	
Toluene	5.58	0.0250	5.00	ND	112	70-130	3.45	20	
o-Xylene	5.52	0.0250	5.00	ND	110	70-130	2.99	25	
p,m-Xylene	11.1	0.0500	10.0	ND	111	70-130	3.32	23	
Total Xylenes	16.6	0.0250	15.0	ND	111	70-130	3.21	26	
Surrogate: 4-Bromochlorobenzene-PID	*8.23*		*8.00*		*103*	*70-130*			

QC Summary Data

Cottonwood Consulting	Project Name:	GCU 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	1/5/2026 10:37:25AM

Nonhalogenated Organics by EPA 8015D - GRO

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 (2553017-BLK1)									Prepared: 12/29/25 Analyzed: 12/29/25
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.40*		*8.00*		*92.5*	*70-130*			
LCS (2553017-BS2)									Prepared: 12/29/25 Analyzed: 12/30/25
Gasoline Range Organics (C6-C10)	55.0	20.0	50.0		110	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.46*		*8.00*		*93.2*	*70-130*			
Matrix Spike (2553017-MS2)				**Source: E512225-02**					Prepared: 12/29/25 Analyzed: 12/30/25
Gasoline Range Organics (C6-C10)	58.0	20.0	50.0	ND	116	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.40*		*8.00*		*92.5*	*70-130*			
Matrix Spike Dup (2553017-MSD2)				**Source: E512225-02**					Prepared: 12/29/25 Analyzed: 12/30/25
Gasoline Range Organics (C6-C10)	57.5	20.0	50.0	ND	115	70-130	0.891	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.47*		*8.00*		*93.4*	*70-130*			

QC Summary Data

Cottonwood Consulting	Project Name:	GCU 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	1/5/2026 10:37:25AM

Nonhalogenated Organics by EPA 8015D - DRO/ORO

Analyst: HM

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2553022-BLK1)									Prepared: 12/30/25 Analyzed: 12/30/25
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	*44.1*		*50.0*		*88.3*	*61-141*			
LCS (2553022-BS1)									Prepared: 12/30/25 Analyzed: 12/30/25
Diesel Range Organics (C10-C28)	239	25.0	250		95.5	66-144			
Surrogate: n-Nonane	*43.1*		*50.0*		*86.3*	*61-141*			
Matrix Spike (2553022-MS1)				**Source: E512228-01**					Prepared: 12/30/25 Analyzed: 12/30/25
Diesel Range Organics (C10-C28)	1290	25.0	250	988	122	56-156			
Surrogate: n-Nonane	*43.2*		*50.0*		*86.4*	*61-141*			
Matrix Spike Dup (2553022-MSD1)				**Source: E512228-01**					Prepared: 12/30/25 Analyzed: 12/30/25
Diesel Range Organics (C10-C28)	1080	25.0	250	988	35.1	56-156	18.3	20	M4
Surrogate: n-Nonane	*43.8*		*50.0*		*87.6*	*61-141*			

QC Summary Data

Cottonwood Consulting	Project Name:	GCU 263	**Reported:**
PO Box 1653	Project Number:	20035-C-0001	
Durango CO, 81302	Project Manager:	Kyle Siesser	1/5/2026 10:37:25AM

Anions by EPA 300.0/9056A

Analyst: TP

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	
Blank (2553024-BLK1)									Prepared: 12/30/25 Analyzed: 12/30/25
Chloride	ND	20.0							
LCS (2553024-BS1)									Prepared: 12/30/25 Analyzed: 12/30/25
Chloride	260	20.0	250		104	90-110			
Matrix Spike (2553024-MS1)				**Source: E512230-04**					Prepared: 12/30/25 Analyzed: 12/30/25
Chloride	298	20.0	250	30.5	107	80-120			
Matrix Spike Dup (2553024-MSD1)				**Source: E512230-04**					Prepared: 12/30/25 Analyzed: 12/30/25
Chloride	282	20.0	250	30.5	101	80-120	5.26	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:	GCU 263	
PO Box 1653	Project Number:	20035-C-0001	**Reported:**
Durango CO, 81302	Project Manager:	Kyle Siesser	01/05/26 10:37

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.

envirotech
Analytical Laboratory

Chain of Custody

Client Information	Invoice Information	Lab Use Only	TAT	State
Client: Cottonwood Consulting LLC	Company:	Lab WO# E512231	1D X	NM X
Project Name: GC4 263	Address:	Job Number 20035.C.0001	2D	CO
Project Manager: Kyle Siesser	City, State, Zip:		3D	UT
Address: PO Box 1653	Phone:		Std	TX
City, State, Zip: Durango, CO 81302	Email:			
Phone: 970 764 3756	Miscellaneous:			
Email: ksiesser@cottonwoodconsulting.com				

Sample Information

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	Naphthalene by 8260	Chloride 300.0	TCEQ 1005 - TX	RCRA 8 Metals	ECMC Table 915-1 Inorganics	pH, EC, SAR, Boron	BGDOC - TX	Sample Temp	Remarks
1210	12/30/25	S	1	SS02		1	X	X	X		X						13.0	

Analysis and Method

EPA Program

SDWA	CWA	RCRA

Compliance Y or N

PWSID #

Additional Instructions: Please email results to kobrien@cottonwoodconsulting, jlafortune@cottonwodconsulting, emilar@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: Dylan Songer

Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time
	12/30/25	1239		12.30.25	1239
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

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

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: 12/30/2025 12:42:58PM

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:	12/30/25 12:39	Work Order ID:	E512231
Phone:	970-764-7356	Date Logged In:	12/30/25 12:40	Logged In By:	Caitlin Mars
Email:	ksiesser@cottonwoodconsulting.com	Due Date:	12/31/25 17:00 (1 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	Carrier: Dylan Songer
4. Was the COC complete, i.e., signatures, dates/times, requested analyses?	Yes	
5. Were all samples received within holding time? Note: Analysis, such as pH which should be conducted in the field, i.e, 15 minute hold time, are not included in this disucssion.	Yes	

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

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

Comments/Resolution

Sample received on ice. Sample temperature was higher then 6 degrees celsius.

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.

Cottonwood CONSULTING

Soil Sampling Results
GCU #263
Simcoe LLC

Parameter	5PC-TB @ 5' (95) 11/19/2025 Below BGT Base	SS01 11/19/2025 Below BGT Base	SS02 12/30/2025 Excavation Base	SS03 1/26/2026 Excavation Base	SS04 1/26/2026 Excavation Base	Units
Depth	5	5	8	10.5-11*	10.5-11*	feet bgs
Field, PID	1.2	1.4	10.4	63.5	150.5	ppm
Chloride	316	156	1,250	942	964	mg/kg
Benzene	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	mg/kg
Toluene	<0.0250	<0.0250	<0.0250	<0.0250	<0.0250	mg/kg
Ethylbenzene	<0.0250	<0.0250	<0.0250	0.0267	<0.0250	mg/kg
Total Xylenes	<0.0250	<0.0250	<0.0250	0.0836	0.0874	mg/kg
Total BTEX	<0.100	<0.100	<0.100	0.1103	0.0874	mg/kg
TPH (GRO)	<20.0	<20.0	<20.0	<20.0	<20.0	mg/kg
TPH (DRO)	30.5	48.6	62.9	355	310	mg/kg
TPH (EXT DRO)	<50.0	74.0	<50.0	66.7	58.7	mg/kg
Total TPH	30.5	122.6	62.9	421.7	368.7	mg/kg

Notes: 5PC-TB @ 5' (95) & SS02 collected as five-point composite samples. SS01, SS03 & SS04 collected as discrete samples.
" * " - Samples collected 18-24 inches below excavation base and from bedrock.
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

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 550692

QUESTIONS

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 550692
	Action Type: [C-141] Initial C-141 (C-141-v-Initial)

QUESTIONS

Prerequisites	
Incident ID (n#)	**nAPP2603625766**
Incident Name	**NAPP2603625766 GALLEGOS CANYON UNIT 263 @ 30-045-20277**
Incident Type	**Produced Water Release**
Incident Status	**Initial C-141 Received**
Incident Well	**[30-045-20277] GALLEGOS CANYON UNIT #263**

Location of Release Source	
Please answer all the questions in this group.	
Site Name	Gallegos Canyon Unit 263
Date Release Discovered	01/26/2026
Surface Owner	Private

Incident Details	
Please answer all the questions in this group.	
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	
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.	
Crude Oil Released (bbls) Details	*Not answered.*
Produced Water Released (bbls) Details	Cause: Corrosion | Tank (Any) | Produced Water | Released: 0 BBL (Unknown Released Amount) | Recovered: 0 BBL | Lost: 0 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)	This release is being reported after a BGT removal. Simcoe worked with Joel Stone on the removal with three sampling events and two excavations, and it is being elevated to a spill on the advice of Shelly Wells.

Sante Fe Main Office
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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 (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 550692
	Action Type: [C-141] Initial C-141 (C-141-v-Initial)

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.**
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.	

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: 02/05/2026

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

General Information
Phone: (505) 629-6116

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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 (continued)

Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301	OGRID: 329736
	Action Number: 550692
	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.	

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

General Information
Phone: (505) 629-6116

Online Phone Directory
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CONDITIONS

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

Created By	Condition	Condition Date
nvelez	None	2/6/2026