

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-144
Revised April 3, 2017

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

Pit, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application

- Type of action: [] Below grade tank registration
[] Permit of a pit or proposed alternative method
BGT1 Closure [x] Closure of a pit, below-grade tank, or proposed alternative method
Report [] Modification to an existing permit/or registration
[] Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1. Operator: Simcoe, LLC OGRID #: 329736
Address: 1199 Main Ave., Suite 101, Durango, CO 81301
Facility or well name: Roelofs LS #006
API Number: 30-045-21035 OCD Permit Number:
U/L or Qtr/Qtr N Section 15 Township 29N Range 8W County: San Juan
Center of Proposed Design: Latitude 36.72050093 Longitude -107.6670767 NAD83
Surface Owner: [x] Federal [] State [] Private [] Tribal Trust or Indian Allotment

2. [] Pit: Subsection F, G or J of 19.15.17.11 NMAC
Temporary: [] Drilling [] Workover
[] Permanent [] Emergency [] Cavitation [] P&A [] Multi-Well Fluid Management Low Chloride Drilling Fluid [] yes [] no
[] Lined [] Unlined Liner type: Thickness mil [] LLDPE [] HDPE [] PVC [] Other
[] String-Reinforced
Liner Seams: [] Welded [] Factory [] Other Volume: bbl Dimensions: L x W x D

3. [x] Below-grade tank: Subsection I of 19.15.17.11 NMAC Tank ID: A
Volume: 95 bbl Type of fluid: Produced Water
Tank Construction material: Steel
[] Secondary containment with leak detection [] Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
[] Visible sidewalls and liner [] Visible sidewalls only [x] Other double-walled, double-bottomed; sidewalls not visible
Liner type: Thickness mil [] HDPE [] PVC [] Other

4. [] Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

5. [] Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)
[] Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)
[] Four foot height, four strands of barbed wire evenly spaced between one and four feet
[] Alternate. Please specify

6.
Netting: Subsection E of 19.15.17.11 NMAC (*Applies to permanent pits and permanent open top tanks*)
 Screen Netting Other _____
 Monthly inspections (If netting or screening is not physically feasible)

7.
Signs: Subsection C of 19.15.17.11 NMAC
 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
 Signed in compliance with 19.15.16.8 NMAC

8.
Variations and Exceptions:
 Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.
Please check a box if one or more of the following is requested, if not leave blank:
 Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
 Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

9.
Siting Criteria (regarding permitting): 19.15.17.10 NMAC
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

| <u>General siting</u> | |
|---|---|
| <u>Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.</u> - <input type="checkbox"/> NM Office of the State Engineer - iWATERS database search; <input type="checkbox"/> USGS; <input type="checkbox"/> Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| <u>Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.</u> NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within an unstable area. (Does not apply to below grade tanks) - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <u>Below Grade Tanks</u> | |
| Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <u>Temporary Pit using Low Chloride Drilling Fluid</u> (maximum chloride content 15,000 mg/liter) | |
| Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Within 100 feet of a wetland.
 - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes No

Temporary Pit Non-low chloride drilling fluid

Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).
 - Topographic map; Visual inspection (certification) of the proposed site Yes No

Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.
 - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Yes No

Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;
 - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site Yes No

Within 300 feet of a wetland.
 - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes No

Permanent Pit or Multi-Well Fluid Management Pit

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).
 - Topographic map; Visual inspection (certification) of the proposed site Yes No

Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.
 - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Yes No

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.
 - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site Yes No

Within 500 feet of a wetland.
 - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes No

10.
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
 Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
 Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
 Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
 Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

11.
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
 Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
 A List of wells with approved application for permit to drill associated with the pit.
 Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
 Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

12. **Permanent Pits Permit Application Checklist:** Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC
- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- Climatological Factors Assessment
- Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
- Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
- Quality Control/Quality Assurance Construction and Installation Plan
- Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- Nuisance or Hazardous Odors, including H₂S, Prevention Plan
- Emergency Response Plan
- Oil Field Waste Stream Characterization
- Monitoring and Inspection Plan
- Erosion Control Plan
- Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

13. **Proposed Closure:** 19.15.17.13 NMAC

Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

- Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well Fluid Management Pit
 Alternative
- Proposed Closure Method: Waste Excavation and Removal
 Waste Removal (Closed-loop systems only)
 On-site Closure Method (Only for temporary pits and closed-loop systems)
 In-place Burial On-site Trench Burial
 Alternative Closure Method

14. **Waste Excavation and Removal Closure Plan Checklist:** (19.15.17.13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.

- Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC
- Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

15. **Siting Criteria (regarding on-site closure methods only):** 19.15.17.10 NMAC

Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 19.15.17.10 NMAC for guidance.

| | |
|---|---|
| Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance | <input type="checkbox"/> Yes <input type="checkbox"/> No |

| | |
|---|--|
| adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within a 100-year floodplain. - FEMA map | <input type="checkbox"/> Yes <input type="checkbox"/> No |

16.
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) *Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.*

- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC
- Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC
- Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC
- Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC
- Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC
- Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)
- Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

17.
Operator Application Certification:
 I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

18.
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) Report

OCD Representative Signature: Jaclyn Burdine Approval Date: 07/26/2022

Title: Environmental Specialist-A OCD Permit Number: BGT1

19.
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC
Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

Closure Completion Date: 3/24/2022

20.
Closure Method:
 Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)
 If different from approved plan, please explain.

21.
Closure Report Attachment Checklist: *Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.*

- Proof of Closure Notice (surface owner and division)
- Proof of Deed Notice (required for on-site closure for private land only)
- Plot Plan (for on-site closures and temporary pits)
- Confirmation Sampling Analytical Results (if applicable)
- Waste Material Sampling Analytical Results (required for on-site closure)
- Disposal Facility Name and Permit Number
- Soil Backfilling and Cover Installation
- Re-vegetation Application Rates and Seeding Technique
- Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude 36.72050093 Longitude -107.6670767 NAD: 1927 1983

22.

Operator Closure Certification:

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print): Sabre Beebe Title: Field Environmental Coordinator

Signature: Sabre Beebe Date: 5/3/2022

e-mail address: sabre.beebe@ikavenergy.com Telephone: (970) 852-5172

SIMCOE, LLC
SAN JUAN BASIN, NORTHWEST NEW MEXICO

Well Name: Roelofs LS #006
Well API# 30-045-21035
Unit Letter N, Section 15, T29N, R8W

BELOW-GRADE TANK CLOSURE PLAN

This plan will address the standard protocols and procedures for closure of below-grade tanks (BGTs) on this SIMCOE, LLC well sites. As stipulated in Paragraph A of 19.15.17.13 NMAC, SIMCOE, LLC shall close a BGT within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the New Mexico Oil Conservation Division (NMOCD) requires because of imminent danger to fresh water, public health, safety, or the environment. If deviations from this plan are necessary, any specific changes will be included on form C-144 and approved by the NMOCD. SIMCOE, LLC shall close an existing BGT that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofit with a BGT that complies with the SIMCOE, LLC NMOCD approved BGT design attached to the SIMCOE, LLC Design and Construction Plan. SIMCOE, LLC shall close an existing BGT that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC, if not previously retrofitted to comply with the SIMCOE, LLC NMOCD approved BGT Design attached to the SIMCOE, LLC Design and Construction Plan, prior to any sale or change in operator pursuant to 19.15.9.9 NMAC. SIMCOE, LLC shall close the permitted BGT within 60 days of cessation of the BGTs operation or as required by the transitional provisions of Subsection B, D, or E of 19.15.17.17 NMAC.

General Closure Plan

1. SIMCOE, LLC shall notify the surface owner by certified mail that it plans to close a BGT. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records demonstrates compliance with this requirement.

Notice was provided and is attached.

2. SIMCOE, LLC shall notify the division District III office verbally or by other means at least 72 hours, but not more than one (1) week, prior to any closure operation. The notice shall include the operator's name, and the location to be closed by unit letter, section, township, and range. If the BGT closure is associated with a particular well, then the notice shall also include the well's name, number, and API number.

Notice was provided and is attached.

3. SIMCOE, LLC shall remove liquids and sludge from the BGT prior to implementing a closure method and dispose of the liquids and sludge in a NMOCD's division-approved facility. The facilities to be utilized are:

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

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

4. Simcoe, LLC shall remove the BGT and dispose of it in a NMOCD approved facility or recycle, reuse, or reclaim it in a manner that the NMOCD approves. If a liner is present and must be disposed of it will be cleaned by scraping any soils or other attached materials on the liner to a de minimus amount and disposed at a permitted solid waste facility, pursuant to Subparagraph (m) of Paragraph (1) of Subsection C of 19.15.35.8 NMAC. Documentation as to the final disposition of the removed BGT will be provided in the final closure report.

The BGT was transported for reuse.

5. Simcoe, LLC shall remove any on-site equipment associated with a BGT unless the equipment is required for well production.

All equipment associated with the BGT has been removed.

6. Simcoe, LLC shall sample the soils beneath the BGT to determine whether a release has occurred. Simcoe, LLC shall collect at a minimum: a five (5) point composite sample and individual grab samples from any area that is wet, discolored or showing other evidence of a release and analyze for BTEX, TPH, and chlorides. The testing methods for those constituents are as follows.

| Constituents | Testing Method | Closure Criteria (mg/kg) | 5PC-TB@5'(95) Results (mg/kg) |
|--------------|-------------------------------------|--------------------------|-------------------------------|
| Chloride | US EPA Method 300.0 | 20,000 | ND |
| TPH | US EPA Method SW-846 418.1 | 2,500 | ND |
| GRO + DRO | US EPA Method SW-846 8015M | 1,000 | ND |
| Total BTEX | US EPA Method SW-846 8021B or 8260B | 50 | ND |
| Benzene | US EPA Method SW-846 8021B or 8260B | 10 | ND |

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

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

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

Form C-141 is attached.

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

Sampling results and field observations reveal no evidence of a release had occurred.

9. If the sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then Simcoe, LLC shall backfill the excavation, with compacted, non-waste containing, earthen material; construct a division-prescribed soil cover, re-contour and re-vegetate the location. The location will be reclaimed if it is not with in the active process area.

No evidence of a release. Area backfilled / regraded.

10. Simcoe, LLC shall reclaim the BGT location, and all areas associated with the BGT including associated access roads to a safe and stable condition that blends with the surrounding undisturbed area. Simcoe, LLC shall substantially restore the impacted surface area to the condition that existed prior to oil and gas operations by placement of the soil cover as provided in Subsection H of 19.15.17.13 NMAC, re-contour the location and associated areas to a contour that approximates the original contour and blends with the surrounding topography and re-vegetate according to Subsection I of 19.15.17.13 NMAC. 11. The

soil cover for closures where the BGT has been removed or remediated to the NMOCD's satisfaction shall consist of the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater.

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

12. Simcoe, LLC shall seed the disturbed area the first growing season after closure of the BGT. Seeding will be conducted by drilling on the contour whenever practical or by other division-approved methods. Vegetative cover will be, at a minimum, 70% of the native perennial vegetative cover (un-affected by overgrazing, fire or other intrusion damaging to native vegetation), consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintenance of that cover through two successive growing seasons. During the two growing seasons that prove viability, there shall be no artificial irrigation of the vegetation.

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

13. Simcoe, LLC shall seed, plant and re-seed pursuant to Paragraph (3) of Subsection I of 19.15.17.13 NMAC, until the location successfully achieves the required vegetative cover.

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

14. Pursuant to Paragraph (5) of Subsection I of 19.15.17.13 NMAC, Simcoe, LLC shall notify the NMOCD when it has seeded or planted and when it successfully achieves revegetation.

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

15. Within 60 days of closure completion, Simcoe, LLC shall submit a closure report on NMOCD's form C-144, and will include the following:

- a. proof of closure notification (surface owner and NMOCD),
- b. sampling analytical reports: information required by 19.15.17 NMAC,
- c. disposal facility name and permit number,
- d. details on back-filling, capping, covering; and, where applicable, re-vegetation application rates and seeding techniques; and,
- e. site reclamation, photo documentation, disposal facility name, and permit number

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

16. Simcoe, LLC shall certify that all information in the report and attachments is accurate, truthful, and compliant with all applicable closure requirements and conditions specified in the approved closure plan.

Certification section of Form C-144 has been completed.

| | | |
|-----------------------------------|--|--|
| Well Name: ROELOFS LS | Well Location: T29N / R8W / SEC 15 / SESW / 36.720474 / -107.666718 | County or Parish/State: SAN JUAN / NM |
| Well Number: 6 | Type of Well: CONVENTIONAL GAS WELL | Allottee or Tribe Name: |
| Lease Number: NMSF078415 | Unit or CA Name: | Unit or CA Number: |
| US Well Number: 3004521035 | Well Status: Producing Gas Well | Operator: SIMCOE LLC |

Notice of Intent

Sundry ID: 2660632
Type of Submission: Notice of Intent **Type of Action:** Other
Date Sundry Submitted: 03/08/2022 **Time Sundry Submitted:** 07:38
Date proposed operation will begin: 03/24/2022

Procedure Description: Notice of Intent to close Below Grade Tank (BGT) on subject well. Work will begin on March 24, 2022 @ 10 am. Closure will be performed per the BGT registration with the NMOCD Closure Plan.

Surface Disturbance

Is any additional surface disturbance proposed?: No

NOI Attachments

Procedure Description
2022.03.07_Roelofs_LS_006_BGT_Aerial_Map_for_BLM_Sundry_20220308073748.pdf

Well Name: ROELOFS ES

Well Location: T29N / R8W / SEC 15 /
SESW / 36.720474 / -107.666718

County or Parish/State: SAN
JUAN / NM

Well Number: 6

Type of Well: CONVENTIONAL GAS
WELL

Allottee or Tribe Name:

Lease Number: NMSF078415

Unit or CA Name:

Unit or CA Number:

US Well Number: 3004521035

Well Status: Producing Gas Well

Operator: SIMCOE LLC

Operator Certification

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

Operator Electronic Signature: SABRE BEEBE

Signed on: MAR 08, 2022 07:37 AM

Name: SIMCOE LLC

Title: Compliance Specialist

Street Address: 1199 MAIN AVENUE SUITE 101

City: DURANGO

State: CO

Phone: (970) 769-9523

Email address: SABRE.BEEBE@IKAVENERGY.COM

Field Representative

Representative Name:

Street Address:

City:

State:

Zip:

Phone:

Email address:

Roelofs LS 006 API# 30-045-21035 BGT Closure map 36.720505, -107.667085 Scheduled for closure on 3/24/2022 @ 10:00 AM



Emma Millar

From: Sabre Beebe <sabre.beebe@ikavenergy.com>
Sent: March 17, 2022 2:01 PM
To: ocd.enviro@state.nm.us; victoria.venegas@state.nm.us
Cc: Julie Best; Jonathan Divine; Don Buller
Subject: SIMCOE, LLC Roelofs LS 006 Below Grade Tank (BGT) Closure

SENT VIA E-MAIL

March 17, 2022

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

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

Well Name: Roelofs LS 006
API#: 30-045-21035
N-15-29N-08W
San Juan County, NM

To Whom It May Concern:

With regards to the captioned subject well and requirements of the NMOCD Pit Rule 19.15.17.13, this letter is notification that SIMCOE LLC is planning to close a 95 bbl BGT that will no longer be operational at the above well site. We anticipate this work to start on or around March 24, 2022 at 10:00 AM.

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

Sincerely,

Sabre Beebe



IKAV Energy Inc.
Sabre Beebe
Field Environmental Coordinator
Office: (970) 852-5172
Mobile: (970)-769-9523
E-Mail: sabre.beebe@ikavenergy.com

Confidentiality notice:

This e-mail communication (and any attachment/s) are confidential and are intended only for the individual(s) or entity named above and to others who have been specifically authorized to receive it. Any information in this email and attachments may be legally privileged. If you are not the intended recipient, any disclosure, copying, reading,

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural
Resources Department

Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

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

Release Notification

Responsible Party

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

Location of Release Source

Latitude 36.72050093 Longitude -107.6670767
(NAD 83 in decimal degrees to 5 decimal places)

| | |
|----------------------------|-----------------------------------|
| Site Name Roelofs LS #006 | Site Type Natural Gas Well |
| Date Release Discovered NA | API# (if applicable) 30-045-21035 |

| Unit Letter | Section | Township | Range | County |
|-------------|---------|----------|-------|----------|
| N | 15 | 29N | 8W | San Juan |

Surface Owner: State Federal Tribal Private (Name: _____)

Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

| | | |
|---|--|--|
| <input type="checkbox"/> Crude Oil | Volume Released (bbls) | Volume Recovered (bbls) |
| <input type="checkbox"/> Produced Water | Volume Released (bbls) | Volume Recovered (bbls) |
| | Is the concentration of dissolved chloride in the produced water >10,000 mg/l? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <input type="checkbox"/> Condensate | Volume Released (bbls) | Volume Recovered (bbls) |
| <input type="checkbox"/> Natural Gas | Volume Released (Mcf) | Volume Recovered (Mcf) |
| <input type="checkbox"/> Other (describe) | Volume/Weight Released (provide units) | Volume/Weight Recovered (provide units) |

Cause of Release TPH, BTEX, and chloride were non-detect based on laboratory analytical results. No evidence that a release has occurred.

State of New Mexico
Oil Conservation Division

Page 2

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

| | |
|---|--|
| Was this a major release as defined by 19.15.29.7(A) NMAC? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, for what reason(s) does the responsible party consider this a major release? |
| If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)? Not required. | |

Initial Response

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

| |
|--|
| <input type="checkbox"/> The source of the release has been stopped. <input type="checkbox"/> The impacted area has been secured to protect human health and the environment. <input type="checkbox"/> Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices. <input type="checkbox"/> All free liquids and recoverable materials have been removed and managed appropriately. |
| If all the actions described above have <u>not</u> been undertaken, explain why: |
| Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation. |
| I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. |
| Printed Name: <u>Sabre Beebe</u> Title: <u>Field Environmental Coordinator</u> Signature: <u>Sabre Beebe</u> Date: <u>5/3/2022</u> email: <u>sabre.beebe@ikavenergy.com</u> Telephone: <u>(970) 852-5172</u> |
| <u>OCD Only</u> Received by: _____ Date: _____ |

| | | |
|-----------------------|---|---|
| CLIENT: <u>Simcoe</u> | COTTONWOOD CONSULTING LLC P.O. BOX 1653, DURANGO, COLO. 81303 (970) 764-7356 | API #: <u>3004521035</u> TANK ID (if applicable): <u>A</u> |
|-----------------------|---|---|

FIELD REPORT: (circle one): BGT CONFIRMATION / RELEASE INVESTIGATION / OTHER: _____

PAGE #: 1 of 1

| | | |
|---|---|--|
| SITE INFORMATION: | SITE NAME: <u>Roelofs LS 006</u> | DATE STARTED: <u>3/24/22</u> |
| QUAD/UNIT: <u>N SEC: 15 TWP: 29N RNG: 8W PM: NM CNTY: SJ ST: NM</u> | LEASE TYPE: <u>FEDERAL</u> / STATE / FEE / INDIAN | DATE FINISHED: <u>3/24/22</u> |
| 1/4-1/4/FOOTAGE: <u>800 FSL 1450 FWL</u> | CONTACT: _____ | ENVIRONMENTAL SPECIALIST(S): <u>KS</u> |
| LEASE #: <u>SF-078415</u> | PROD. FORMATION: <u>PC</u> CONTRACTOR: <u>Kelley Oilfield</u> | |

| | | |
|-------------------------|---|--|
| REFERENCE POINT: | WELL HEAD (W.H.) GPS COORD.: <u>36.7205588, -107.667025</u> GL ELEV.: <u>6733</u> | |
| 1) <u>95 bbl BGT</u> | GPS COORD.: <u>36.7205009, -107.6670767</u> DISTANCE/BEARING FROM P&A: <u>-</u> | |
| 2) _____ | GPS COORD.: _____ DISTANCE/BEARING FROM P&A: _____ | |
| 3) _____ | GPS COORD.: _____ DISTANCE/BEARING FROM P&A: _____ | |
| 4) _____ | GPS COORD.: _____ DISTANCE/BEARING FROM P&A: _____ | |

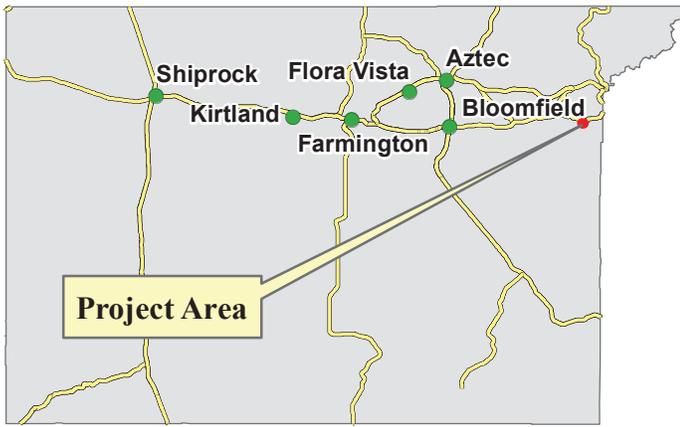
| | | | |
|------------------------------------|---|--|-------------------|
| SAMPLING DATA: | CHAIN OF CUSTODY RECORD(S) # OR LAB USED: <u>GAL</u> | | OVM READING (ppm) |
| 1) SAMPLE ID: <u>SPC-TB@5'(95)</u> | SAMPLE DATE: <u>3/24/22</u> SAMPLE TIME: <u>1010</u> LAB ANALYSIS: <u>BTEX/TPH/chloride</u> | | <u>0.9</u> |
| 2) SAMPLE ID: _____ | SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____ | | |
| 3) SAMPLE ID: _____ | SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____ | | |
| 4) SAMPLE ID: _____ | SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____ | | |
| 5) SAMPLE ID: _____ | SAMPLE DATE: _____ SAMPLE TIME: _____ LAB ANALYSIS: _____ | | |

| | |
|---|---|
| SOIL DESCRIPTION: | SOIL TYPE: <u>SAND</u> / SILTY SAND / SILT / SILTY CLAY / CLAY / GRAVEL / OTHER <u>w/ weathered sandstone</u> |
| SOIL COLOR: <u>light brown</u> | PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTIC / COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC |
| COHESION (ALL OTHERS): <u>NON COHESIVE</u> / SLIGHTLY COHESIVE / COHESIVE / HIGHLY COHESIVE | DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM / STIFF / VERY STIFF / HARD |
| CONSISTENCY (NON COHESIVE SOILS): <u>LOOSE</u> / FIRM / DENSE / VERY DENSE | HC ODOR DETECTED: YES / NO EXPLANATION - _____ |
| MOISTURE: DRY / <u>SLIGHTLY MOIST</u> / MOIST / WET / SATURATED / SUPER SATURATED | ANY AREAS DISPLAYING WETNESS: YES / NO EXPLANATION - _____ |
| SAMPLE TYPE: GRAB / <u>COMPOSITE</u> - # OF PTS. <u>5</u> | |
| DISCOLORATION/STAINING OBSERVED: YES / <u>NO</u> EXPLANATION - _____ | |

| | |
|---|---|
| SITE OBSERVATIONS: | LOST INTEGRITY OF EQUIPMENT: YES / <u>NO</u> EXPLANATION - _____ |
| APPARENT EVIDENCE OF A RELEASE OBSERVED AND/OR OCCURRED: YES / <u>NO</u> EXPLANATION: _____ | |
| EQUIPMENT SET OVER RECLAIMED AREA: YES / <u>NO</u> EXPLANATION - _____ | |
| OTHER: _____ | |
| EXCAVATION DIMENSION ESTIMATION: <u>NA</u> ft. X <u>NA</u> ft. X <u>NA</u> ft. | EXCAVATION ESTIMATION (Cubic Yards): _____ |
| DEPTH TO GROUNDWATER: <u>7100 ft</u> | NEAREST WATER SOURCE: _____ NEAREST SURFACE WATER: _____ NMOCD TPH CLOSURE STD: <u>2500 ppm</u> |

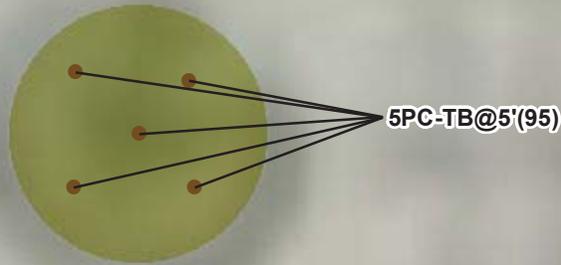
| | | | |
|---|-----------------------------------|-----------------------------------|--|
| SITE SKETCH | BGT Located: off / <u>on</u> site | PLOT PLAN circle: <u>attached</u> | OVM CALIB. READ. = <u>100</u> ppm RF=1.00 OVM CALIB. GAS = <u>100</u> ppm TIME: <u>0930</u> am/pm DATE: <u>3/24/22</u> |
| | | | MISCELL. NOTES Permit date(s): _____ OCD Appr. date(s): _____ Tank ID: _____ OVM = Organic Vapor Meter ppm = parts per million A BGT Sidewalls Visible: Y / <u>N</u> BGT Sidewalls Visible: Y / N BGT Sidewalls Visible: Y / N Magnetic declination: _____ |
| NOTES: BGT = BELOW GRADE TANK; ED = EXCAVATION DEPRESSION; BG = BELOW GRADE; B = BELOW; T.H. = TEST HOLE; ~ = APPROX.; W.H. = WELL HEAD; T.B. = TANK BOTTOM; PBGTL = PREVIOUS BELOW GRADE TANK LOCATION; SPD = SAMPLE POINT DESIGNATION; R.W. = RETAINING WALL; NA = NOT APPLICABLE OR NOT AVAILABLE; SW = SINGLE WALL; DW = DOUBLE WALL; SB = SINGLE BOTTOM; DB = DOUBLE BOTTOM. | | | |

NOTES: _____ ONSITE: _____



San Juan County, New Mexico

ROELOFS LS #006 



Notes: Sample collected 3/24/2022. Sample 5PC-TB@5'(95) is a five-point composite sample.

Legend

-  Soil Sample
-  Approximate Former BGT Location
-  Oil & Gas Well



Mapping by: E. Millar, 3/29/2022
 Coordinate System:
 NAD 1983 UTM Zone 13 N

Location: Sec 15 T29N R8W NMPM

**Roelofs LS #006
 Project Map
 Simcoe LLC**



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

06 April 2022

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

Enclosed are the results of analyses for samples received by the laboratory on 03/24/22 16:37. 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 black ink that reads 'Debbie Zufelt'.

Debbie Zufelt
Reports Manager

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

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

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



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

www.GreenAnalytical.com

Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project: BTEX/TPH, CI
Project Name / Number: Roelofs LS 006
Project Manager: Kyle Siesser

Reported:
04/06/22 17:03

ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received | Notes |
|---------------|---------------|--------|----------------|----------------|-------|
| 5PC-TB@5'(95) | 2203224-01 | Solid | 03/24/22 10:10 | 03/24/22 16:37 | |

Green Analytical Laboratories

Debbie Zufelt, Reports 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.



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Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project: BTEX/TPH, CI
Project Name / Number: Roelofs LS 006
Project Manager: Kyle Siesser

Reported:
04/06/22 17:03

5PC-TB@5'(95)

2203224-01 (Soil)

| Analyte | Result | RL | MDL | Units | Dilution | Analyzed | Method | Notes | Analyst |
|---------|--------|----|-----|-------|----------|----------|--------|-------|---------|
|---------|--------|----|-----|-------|----------|----------|--------|-------|---------|

General Chemistry

| | | | | | | | | | |
|--------------|------|--|--|---|---|----------------|---------------|--|-----|
| % Dry Solids | 96.1 | | | % | 1 | 03/28/22 16:58 | EPA160.3/1684 | | VJW |
|--------------|------|--|--|---|---|----------------|---------------|--|-----|

Soluble (DI Water Extraction)

| | | | | | | | | | |
|----------|-------|------|-------|-----------|----|----------------|----------|--|-----|
| Chloride | <10.4 | 10.4 | 0.316 | mg/kg dry | 10 | 04/05/22 12:44 | EPA300.0 | | AES |
|----------|-------|------|-------|-----------|----|----------------|----------|--|-----|

Subcontracted -- Cardinal Laboratories 101 East Marland Hobbs, NM 88240

Volatile Organic Compounds by EPA Method 8021

| | | | | | | | | | |
|----------------|--------|-------|-------|-------|----|----------------|-------|--|----|
| Benzene* | <0.050 | 0.050 | 0.004 | mg/kg | 50 | 04/01/22 19:03 | 8021B | | MS |
| Toluene* | <0.050 | 0.050 | 0.006 | mg/kg | 50 | 04/01/22 19:03 | 8021B | | MS |
| Ethylbenzene* | <0.050 | 0.050 | 0.006 | mg/kg | 50 | 04/01/22 19:03 | 8021B | | MS |
| Total Xylenes* | <0.150 | 0.150 | 0.014 | mg/kg | 50 | 04/01/22 19:03 | 8021B | | MS |
| Total BTEX | <0.300 | 0.300 | 0.030 | mg/kg | 50 | 04/01/22 19:03 | 8021B | | MS |

Surrogate: 4-Bromofluorobenzene (PID) 103 % 69.9-140 04/01/22 19:03 8021B MS

Petroleum Hydrocarbons by GC FID

| | | | | | | | | | |
|------------------|-------|------|------|-------|---|----------------|-------|--|----|
| GRO C6-C10* | <10.0 | 10.0 | 6.25 | mg/kg | 1 | 03/31/22 10:03 | 8015B | | MS |
| DRO >C10-C28* | <10.0 | 10.0 | 4.26 | mg/kg | 1 | 03/31/22 10:03 | 8015B | | MS |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 4.26 | mg/kg | 1 | 03/31/22 10:03 | 8015B | | MS |

Surrogate: 1-Chlorooctane 95.6 % 66.9-136 03/31/22 10:03 8015B MS

Surrogate: 1-Chlorooctadecane 99.4 % 59.5-142 03/31/22 10:03 8015B MS

Green Analytical Laboratories

Debbie Zufelt, Reports Manager

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

www.GreenAnalytical.com

| | | |
|-----------------------|---------------------------------------|------------------------------------|
| Cottonwood Consulting | Project: BTEX/TPH, CI | Reported: 04/06/22 17:03 |
| PO Box 1653 | Project Name / Number: Roelofs LS 006 | |
| Durango CO, 81302 | Project Manager: Kyle Siesser | |

General Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|--------|---------------------------|-------|--|---------------|------|-------------|-------|-----------|-------|
| Batch B220798 - General Prep - Wet Chem | | | | | | | | | | |
| Duplicate (B220798-DUP1) | | Source: 2203217-01 | | Prepared & Analyzed: 03/28/22 | | | | | | |
| % Dry Solids | 89.2 | | % | | 88.7 | | | 0.498 | 20 | |

Soluble (DI Water Extraction) - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|--------|--|-----------|-------------|---------------|------|-------------|-------|-----------|-------|
| Batch B220812 - IC- Ion Chromatograph | | | | | | | | | | |
| Blank (B220812-BLK1) | | Prepared: 03/30/22 Analyzed: 04/05/22 | | | | | | | | |
| Chloride | ND | 10.0 | mg/kg wet | | | | | | | |
| LCS (B220812-BS1) | | Prepared: 03/30/22 Analyzed: 04/05/22 | | | | | | | | |
| Chloride | 238 | 10.0 | mg/kg wet | 250 | | 95.3 | 85-115 | | | |
| LCS Dup (B220812-BSD1) | | Prepared: 03/30/22 Analyzed: 04/05/22 | | | | | | | | |
| Chloride | 240 | 10.0 | mg/kg wet | 250 | | 96.0 | 85-115 | 0.652 | 20 | |

Green Analytical Laboratories

Debbie Zufelt, Reports Manager

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

www.GreenAnalytical.com

Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project: BTEX/TPH, CI
Project Name / Number: Roelofs LS 006
Project Manager: Kyle Siesser

Reported:
04/06/22 17:03

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 2033129 - Volatiles

Blank (2033129-BLK1)

Prepared: 03/31/22 Analyzed: 04/01/22

| | | | | | | | | | | |
|---------------------------------------|--------|-------|-------|--------|--|-----|----------|--|--|--|
| Surrogate: 4-Bromofluorobenzene (PID) | 0.0516 | | mg/kg | 0.0500 | | 103 | 69.9-140 | | | |
| Benzene | ND | 0.050 | mg/kg | | | | | | | |
| Ethylbenzene | ND | 0.050 | mg/kg | | | | | | | |
| Toluene | ND | 0.050 | mg/kg | | | | | | | |
| Total BTEX | ND | 0.300 | mg/kg | | | | | | | |
| Total Xylenes | ND | 0.150 | mg/kg | | | | | | | |

LCS (2033129-BS1)

Prepared: 03/31/22 Analyzed: 04/01/22

| | | | | | | | | | | |
|---------------------------------------|--------|-------|-------|--------|--|------|----------|--|--|--|
| Surrogate: 4-Bromofluorobenzene (PID) | 0.0496 | | mg/kg | 0.0500 | | 99.1 | 69.9-140 | | | |
| Benzene | 1.93 | 0.050 | mg/kg | 2.00 | | 96.4 | 83.4-122 | | | |
| Ethylbenzene | 1.89 | 0.050 | mg/kg | 2.00 | | 94.3 | 84.2-121 | | | |
| m,p-Xylene | 3.98 | 0.100 | mg/kg | 4.00 | | 99.5 | 89.9-126 | | | |
| o-Xylene | 1.91 | 0.050 | mg/kg | 2.00 | | 95.5 | 84.3-123 | | | |
| Toluene | 1.96 | 0.050 | mg/kg | 2.00 | | 97.9 | 84.2-126 | | | |
| Total Xylenes | 5.89 | 0.150 | mg/kg | 6.00 | | 98.2 | 89.1-124 | | | |

LCS Dup (2033129-BSD1)

Prepared: 03/31/22 Analyzed: 04/01/22

| | | | | | | | | | | |
|---------------------------------------|--------|-------|-------|--------|--|------|----------|-------|------|--|
| Surrogate: 4-Bromofluorobenzene (PID) | 0.0496 | | mg/kg | 0.0500 | | 99.2 | 69.9-140 | | | |
| Benzene | 2.02 | 0.050 | mg/kg | 2.00 | | 101 | 83.4-122 | 4.55 | 12.6 | |
| Ethylbenzene | 1.95 | 0.050 | mg/kg | 2.00 | | 97.3 | 84.2-121 | 3.13 | 13.9 | |
| m,p-Xylene | 4.07 | 0.100 | mg/kg | 4.00 | | 102 | 89.9-126 | 2.29 | 13.6 | |
| o-Xylene | 1.92 | 0.050 | mg/kg | 2.00 | | 96.2 | 84.3-123 | 0.810 | 14.1 | |
| Toluene | 2.04 | 0.050 | mg/kg | 2.00 | | 102 | 84.2-126 | 4.05 | 13.3 | |
| Total Xylenes | 6.00 | 0.150 | mg/kg | 6.00 | | 100 | 89.1-124 | 1.81 | 13.4 | |

Green Analytical Laboratories

Debbie Zufelt, Reports Manager

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Cottonwood Consulting
PO Box 1653
Durango CO, 81302

Project: BTEX/TPH, CI
Project Name / Number: Roelofs LS 006
Project Manager: Kyle Siesser

Reported:
04/06/22 17:03

Petroleum Hydrocarbons by GC FID - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|
|---------|--------|-----------------|-------|-------------|---------------|------|-------------|-----|-----------|-------|

Batch 2033103 - General Prep - Organics

Blank (2033103-BLK1)

Prepared & Analyzed: 03/31/22

| | | | | | | | | | | |
|-------------------------------|------|------|-------|------|--|------|----------|--|--|--|
| Surrogate: 1-Chlorooctadecane | 48.2 | | mg/kg | 50.0 | | 96.4 | 59.5-142 | | | |
| Surrogate: 1-Chlorooctane | 46.0 | | mg/kg | 50.0 | | 92.0 | 66.9-136 | | | |
| DRO >C10-C28 | ND | 10.0 | mg/kg | | | | | | | |
| EXT DRO >C28-C36 | ND | 10.0 | mg/kg | | | | | | | |
| GRO C6-C10 | ND | 10.0 | mg/kg | | | | | | | |

LCS (2033103-BS1)

Prepared & Analyzed: 03/31/22

| | | | | | | | | | | |
|-------------------------------|------|------|-------|------|--|------|----------|--|--|--|
| Surrogate: 1-Chlorooctadecane | 53.3 | | mg/kg | 50.0 | | 107 | 59.5-142 | | | |
| Surrogate: 1-Chlorooctane | 53.9 | | mg/kg | 50.0 | | 108 | 66.9-136 | | | |
| DRO >C10-C28 | 185 | 10.0 | mg/kg | 200 | | 92.4 | 75.8-135 | | | |
| GRO C6-C10 | 203 | 10.0 | mg/kg | 200 | | 102 | 78.5-128 | | | |
| Total TPH C6-C28 | 388 | 10.0 | mg/kg | 400 | | 97.0 | 81.5-127 | | | |

LCS Dup (2033103-BSD1)

Prepared & Analyzed: 03/31/22

| | | | | | | | | | | |
|-------------------------------|------|------|-------|------|--|------|----------|------|------|--|
| Surrogate: 1-Chlorooctadecane | 55.8 | | mg/kg | 50.0 | | 112 | 59.5-142 | | | |
| Surrogate: 1-Chlorooctane | 55.6 | | mg/kg | 50.0 | | 111 | 66.9-136 | | | |
| DRO >C10-C28 | 193 | 10.0 | mg/kg | 200 | | 96.3 | 75.8-135 | 4.15 | 17.9 | |
| GRO C6-C10 | 211 | 10.0 | mg/kg | 200 | | 106 | 78.5-128 | 3.86 | 21.4 | |
| Total TPH C6-C28 | 404 | 10.0 | mg/kg | 400 | | 101 | 81.5-127 | 4.00 | 17.6 | |

Notes and Definitions

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

Green Analytical Laboratories

Debbie Zufelt, Reports Manager

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 75 Suttle St Durango, CO 81303

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

| | | | | | |
|--|-------------------------|------------------------------------|--------------------------------|---|---|
| Company Name: Cottonwood Consulting LLC | | P.O. #: | | Bill to (if different): | |
| Project Manager: Kyle Stesser | | Company: | | | |
| Address: PO Box 1653 | | City: | | | |
| City: Durango | | State: | | | |
| Phone #: 970-764-7356 | | Address: | | | |
| Additional Report To: | | City: | | | |
| Project Name: Roelofs LS 006 | | State: | | | |
| Project Number: | | Phone #: | | | |
| Sampler Name (Print): Kyle Stesser | | Fax or Email: | | | |
| FOR LAB USE ONLY | | Matrix (check one) | | # of containers | |
| Lab I.D. | Sample Name or Location | Collected | | GROUNDWATER | |
| | | Date | Time | SURFACEWATER | |
| 2203-224615RC-TB@S'(45) | 3/24/22 | 1010 | WASTEWATER | | |
| | | | PRODUCEDWATER | | |
| | | | SOIL | | X |
| | | | OTHER : | | |
| | | | No preservation (general) | | 3 |
| | | | HNO ₃ | | |
| | | | HCl | | |
| | | | H ₂ SO ₄ | | |
| | | | Other: | | |
| | | | Other: | | |
| | | | BTEX | | X |
| | | | TPH | | X |
| | | | Chloride (300.0) | | X |
| Relinquished By: <i>WHL</i> | | Received By: <i>Janika Stumper</i> | | Report to State? (Circle) | |
| Date: 3/24/22 | | Date: 3/24/22 | | Yes <input type="radio"/> No <input checked="" type="radio"/> | |
| Time: 1637 | | Time: | | | |
| Relinquished By: _____ | | Received By: _____ | | | |
| Date: _____ | | Date: _____ | | | |
| Time: _____ | | Time: _____ | | | |
| Delivered By: (Circle One) | | Temperature at receipt: | | CHECKED BY: | |
| Sampler: UPS - FedEx - Kangaroo - Other: | | 1032 | | <i>MS</i> | |
| | | | | <i>ms de stumper</i> | |

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 analysis. 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. In no event shall GAL be liable for incidental or consequential damages, including without limitation, business interruption, 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 causes or otherwise.

* Chain of Custody must be signed in "Relinquished By:" as an acceptance of services and all applicable charges.



**Roelofs LS #006
Photographic Log
Simcoe LLC**



Photo 1: Roelofs LS #006 well sign, 3/24/2022.



Photo 2: 95 bbls steel tank prior to removal, 3/24/2022.



**Roelofs LS #006
Photographic Log
Simcoe LLC**



Photo 3: Former location of BGT following removal, 3/24/2022.



Photo 4: Former location of BGT following removal and re-grading, 3/24/2022.

District I
 1625 N. French Dr., Hobbs, NM 88240
 Phone:(575) 393-6161 Fax:(575) 393-0720

District II
 811 S. First St., Artesia, NM 88210
 Phone:(575) 748-1283 Fax:(575) 748-9720

District III
 1000 Rio Brazos Rd., Aztec, NM 87410
 Phone:(505) 334-6178 Fax:(505) 334-6170

District IV
 1220 S. St Francis Dr., Santa Fe, NM 87505
 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 104803

CONDITIONS

| | |
|---|--|
| Operator: SIMCOE LLC 1199 Main Ave., Suite 101 Durango, CO 81301 | OGRID: 329736 |
| | Action Number: 104803 |
| | Action Type: [C-144] Below Grade Tank Plan (C-144B) |

CONDITIONS

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