



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia Delivery Order

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Date: 04-29-2026

Order Number:	CDO 0313 9254 DEP2600000003 1	Change Order No:	0	Procurement Folder:	1960443
Document Name:	DEP-OOG MERP Administration Invoice #20-00000000241			Reason for Modification:	
Document Description:	DEP-OOG MERP Administration				
Procurement Type:	Central Delivery Order				
Buyer Name:	Jessica S Chambers				
Telephone:	(304) 414-1140				
Email:	jessica.s.chambers@wv.gov				
Shipping Method:	Best Way			Master Agreement Number: CMA 0313 DEP2500000015 1	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000044916	Requestor Name:	Herminio David Robles	
NORTH WIND RESPONSE AND RECLAMATION LLC 1425 Higham St		Requestor Phone:	(304) 414-1155	
Idaho Falls ID 83402		Requestor Email:	david.h.robles@wv.gov	
US		<div style="font-size: 48px; font-weight: bold;">2026</div> <div style="font-weight: bold;">FILE LOCATION _____</div>		
Vendor Contact Phone:	5413312824			Extension:
Discount Details:				
	Discount Allowed	Discount Percentage	Discount Days	
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF OIL & GAS 601 57TH ST SE CHARLESTON WV 25304 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Total Order Amount:	\$261,390.00
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Purchasing Division's File Copy

QA 5-5-26

PURCHASING DIVISION AUTHORIZATION
DATE: <i>5/05/2026</i>
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: <i>5-6-26</i>
ELECTRONIC SIGNATURE ON FILE

Extended Description:

DEP-OOG MERP Administration
Invoice #20-00000000241
Project# 200003
Dates of Service : 02/01/2026 - 03/31/2026
CMA DEP2500000015

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	71141102	554.00000	HOUR	\$255.0000	\$141,270.00
Service From	Service To	Manufacturer	Model No	Delivery Date	

Commodity Line Description: Well Nomination, Prioritization

Extended Description:

Requirements listed in Sections 4.2.1.1 and 4.2.1.3 of the RFP.

Paid hourly

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	77121506	104.00000	EA	\$1,155.0000	\$120,120.00
Service From	Service To	Manufacturer	Model No	Delivery Date	

Commodity Line Description: Methane Emissions Quantification (MEQ) Testing

Extended Description:

Requirements listed in Sections 4.2.1.2 of the RFP.

Paid per-well.

North Wind Response and Reclamation, LLC

Invoice Number: 20-00000000241

Account: 20STWV

Date: 04/14/26

To: STATE OF WEST VIRGINIA-DEPARTMENT OF
 ENVIROMENTAL PROTECTION
 OFFICE OF OIL & GAS
 601 57TH ST SE
 CHARLESTON, WV 25304

Remit To: North Wind Response and Reclamation LLC
 1425 Higham Street

 Idaho Falls, ID 83402

VAT Number: 99-0602664

Terms: NET 30

Due Date: 05/14/26

Customer PO: CMA DEP2500000015

Project No: 200003

Invoice Total: \$261,390.00

Project Name: DEP OOG-MERP ADMINISTRATI

Bill Number:

Currency: USD

DEP OOG MERP Administration
 Date of Service for Work Completed, 2/01/2026-3/31/2026

Item Number	Item Description	Rev	Quantity	Unit Price	Discount Amount	Total Price
	Well Nomination, Prioritization		554	255.00	\$0.00	\$141,270.00
	Methane Emissions Quantification (MEQ) Testing		104	1,155.00	0.00	\$120,120.00
	Price of Items					\$261,390.00
	Less Total Discount Amount					0.00
	Plus Total Tax					0.00
	Invoice Total					\$261,390.00

RECEIVED
 Office of Oil and Gas

4-28-2026

**WV Department of
 Environmental Protection**

ATTACHMENT A

DEP OOG - MERP Administration

Item	Description	Unit of Measure	*Estimated Qty	Unit Cost	Extended Cost
1	Well Nomination, Prioritization	HR.		\$255.00	
2	Methane Emissions Quantification (MEQ) Testing (Per Well)	EA.		\$1,155.00	
3	Permitting (report per well)	EA.		\$400.00	
TOTAL COST					

*The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

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Business Organization Detail

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NORTH WIND RESPONSE AND RECLAMATION, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC Limited Liability Company	3/4/2024		3/4/2024	Foreign	Profit			

Organization Information			
Business Purpose	2389 - Construction - Special Trade Contractors - Other Specialty Trade Contractors (site prep, other specialty)		Capital Stock
Charter County	Monongalia		Control Number
Charter State	DE		Excess Acres
At Will Term	A		Member Managed MBR
At Will Term Years	Par Value		
Authorized Shares	Young Entrepreneur		No

Addresses	
Type	Address
Designated Office Address	1425 HIGHAM ST IDAHO FALLS, ID, 83402
Notice of Process Address	C T CORPORATION SYSTEM 5098 WASHINGTON ST W. STE 407 CHARLESTON, WV, 25313
Principal Office Address	1425 HIGHAM ST IDAHO FALLS, ID, 83402 USA
Principal Office Mailing Address	1425 HIGHAM ST IDAHO FALLS, ID, 83402
Type	Address

Officers	
Type	Name/Address
Member	CIRI DEVELOPMENT CORPORATION 1425 HIGHAM STREET IDAHO FALLS, ID, 83402
Member	JEAN ALLISON WALKER, PRESIDENT 1425 HIGHAM STREET IDAHO FALLS, ID, 83402
Type	Name/Address

Annual Reports	
Filed For	2025
Date filed	

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For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, April 28, 2026 — 3:06 PM

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e.g. 123456789, Smith Corp

"North Wind" x

"North Wind Response and Reclamation LLC" x

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- Excluded Entity ∨
- Federal Organizations ∨
- Exclusion Type ∨
- Exclusion Program ∨
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