District I

1625 N. French Dr., Hobbs, NM 88240

District II

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.

<u>Pit, Below-Grade Tank, or</u> Proposed Alternative Method Permit or Closure Plan Application

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - 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 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	.11 NMAC 15.17.11 NMAC
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 bel	ief.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) COD Conditions (see attachment)	
OCD Representative Signature: Approval Date: Approval Date:	3/2025
Title: Senior Environmental Scientist OCD Permit Number: ycon1813720059	
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 is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	the closure report. t complete this
☐ Closure Completion Date:9/23/2025	
20. Closure Method: Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-le ☐ If different from approved plan, please explain.	
Closure Report Attachment Checklist: _Instructions: Each of the following items must be attached to the closure report. Please in 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	1927 ⊠ 1983
⊠ Site Reclamation (Photo Documentation)	□ 1927 ⊠ 1983

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Operator Closure Certification:

Thereby 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): ___Shawna Martinez ______ Title: __Regulatory ______

Signature: ______ Date: __10/3/2025 ______

e-mail address: _Shawna@walsheng.net ______ Telephone: _____505-327-4892 ______



9/18/25, 8:57 AM

State 16 #4 30-039-26645

From Shawna Martinez <shawna@walsheng.net>

Date Wed 9/17/2025 8:04 PM

eco@slo.state.nm.us <eco@slo.state.nm.us>

Cc Emilee Skyles <emskyles@ancellconsulting.com>; bskylesenviro
bskylesenviro@outlook.com>; Mike Veazey <mveazey@walsheng.net>; Arleen Smith <arleen@walsheng.net>

Good afternoon,

Epic Energy is providing 72-hour notification for BGT closure sampling the on the State 16 #004. This is scheduled for 9/23/2025 @ 8am.

This is the 4-day notification for Excavation and confirmation sampling of the area under the meter house. This is scheduled for 9/23/2025.

The additional sampling around the AST and potential release area described in the approved workplan will take place either 9/23 or 9/24.

Thank You,

Shawna Martinez Regulatory Walsh Engineering & Production

Office: 505-327-4892 Mobile: 505-635-9042 Shawna@walsheng.net





Outlook

State 16 #004 30-039-26645 72 Hour Notification

From Shawna Martinez <shawna@walsheng.net>

Date Thu 9/18/2025 7:54 AM

To Venegas, Victoria, EMNRD < victoria.venegas@emnrd.nm.gov>

Cc Emilee Skyles <emskyles@ancellconsulting.com>; bskylesenviro <bskylesenviro@outlook.com>; Mike Veazey <mveazey@walsheng.net>; Arleen Smith <arleen@walsheng.net>

Good morning,

Epic Energy is providing 72-hour notification for BGT closure sampling the on the State 16 #004. This is scheduled for 9/23/2025 @ 8am.

API# 30-039-26645 N 16 23N 06W, Rio Arriba County 36.2201385,-107.4769974

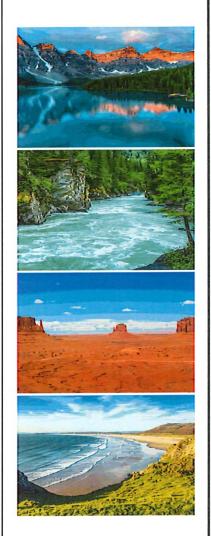
Thank you,

Shawna Martinez Regulatory Walsh Engineering & Production

Office: 505-327-4892 Mobile: 505-635-9042 Shawna@walsheng.net



Report to: Emilee Skyles



5796 U.S. Hwy 64 Farmington, NM 87401

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





envirotech

Practical Solutions for a Better Tomorrow

Analytical Report

Epic Energy

Project Name:

State 16-4 BGT Closure

Work Order:

E509257

Job Number:

18012-0006

Received:

9/23/2025

Revision: 1

Report Reviewed By:

Walter Hinchman Laboratory Director 9/30/25

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: 9/30/25

Emilee Skyles 7415 Main Street Farmington, NM 87402

Project Name: State 16-4 BGT Closure

Workorder: E509257

Date Received: 9/23/2025 2:05:00PM

Emilee Skyles,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 9/23/2025 2:05:00PM, under the Project Name: State 16-4 BGT Closure.

The analytical test results summarized in this report with the Project Name: State 16-4 BGT Closure 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 Office: 505-632-1881

rainaschwanz@envirotech-inc.com

Field Offices:

Southern New Mexico Area Lynn Jarboe

Laboratory Technical Representative Office: 505-421-LABS(5227)

Cell: 505-320-4759

ljarboe@envirotech-inc.com

Michelle Gonzales

Client Representative

Office: 505-421-LABS(5227)

Cell: 505-947-8222

mgonzales@envirotech-inc.com

Released to Imaging: 10/3/2025 4:02:24 PM

Envirotech Web Address: www.envirotech-inc.com

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Sample Summary

	Sumpre Sum		
Epic Energy	Project Name:	State 16-4 BGT Closure	Reported:
7415 Main Street	Project Number:	18012-0006	Angerica:
Farmington NM, 87402	Project Manager:	Emilee Skyles	09/30/25 10:43

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BGT SC-1	E509257-01A	Soil	09/23/25	09/23/25	Glass Jar, 2 oz.



Released to Imaging: 10/3/2025 4:02:24 PM

Sample Data

Epic Energy Project Name: State 16-4 BGT Closure
7415 Main Street Project Number: 18012-0006

7415 Main Street Project Number: 18012-0006 Reported:
Farmington NM, 87402 Project Manager: Emilee Skyles 9/30/2025 10:43:49AM

BGT SC-1

E509257-01

		Reporting				
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analys	t: BA		Batch: 2539091
Benzene	ND	0.0250	1	09/24/25	09/27/25	
Ethylbenzene	ND	0.0250	1	09/24/25	09/27/25	
Toluene	ND	0.0250	1	09/24/25	09/27/25	
o-Xylene	ND	0.0250	1	09/24/25	09/27/25	
p,m-Xylene	ND	0.0500	1	09/24/25	09/27/25	
Total Xylenes	ND	0.0250	1	09/24/25	09/27/25	
C I D II I DID		94.3 %	70-130	09/24/25	09/27/25	
Surrogate: 4-Bromochlorobenzene-PID		94.3 70	70-130	07/21/25	07/2//20	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	94.3 % mg/kg	Analys		07/21/20	Batch: 2539091
	mg/kg ND				09/27/25	Batch: 2539091
Nonhalogenated Organics by EPA 8015D - GRO		mg/kg		t: BA		Batch: 2539091
Nonhalogenated Organics by EPA 8015D - GRO Gasoline Range Organics (C6-C10)		mg/kg 20.0	Analys I	09/24/25 09/24/25	09/27/25	Batch: 2539091 Batch: 2540022
Nonhalogenated Organics by EPA 8015D - GRO Gasoline Range Organics (C6-C10) Surrogate: 1-Chloro-4-fluorobenzene-FID Nonhalogenated Organics by EPA 8015D - DRO/ORO	ND	mg/kg 20.0 85.7 %	Analyst 1 70-130	09/24/25 09/24/25	09/27/25	
Nonhalogenated Organics by EPA 8015D - GRO Gasoline Range Organics (C6-C10) Surrogate: 1-Chloro-4-fluorobenzene-FID	ND mg/kg	mg/kg 20.0 85.7 % mg/kg	Analyst 1 70-130	t: BA 09/24/25 09/24/25 t: HM	09/27/25 09/27/25	
Nonhalogenated Organics by EPA 8015D - GRO Gasoline Range Organics (C6-C10) Surrogate: 1-Chloro-4-fluorobenzene-FID Nonhalogenated Organics by EPA 8015D - DRO/ORO Diesel Range Organics (C10-C28)	ND mg/kg 88.8	mg/kg 20.0 85.7 % mg/kg 25.0	Analyst 1 70-130	t: BA 09/24/25 09/24/25 t: HM 09/25/25	09/27/25 09/27/25 09/30/25	
Nonhalogenated Organics by EPA 8015D - GRO Gasoline Range Organics (C6-C10) Surrogate: 1-Chloro-4-fluorobenzene-FID Nonhalogenated Organics by EPA 8015D - DRO/ORO Diesel Range Organics (C10-C28) Oil Range Organics (C28-C36)	ND mg/kg 88.8	mg/kg 20.0 85.7 % mg/kg 25.0 50.0	Analysi 1 70-130 Analysi 1 1	t: BA 09/24/25 09/24/25 t: HM 09/25/25 09/25/25	09/27/25 09/27/25 09/30/25 09/30/25	



QC Summary Data

Epic Energy	Project Name:	State 16-4 BGT Closure	Reported:
7415 Main Street	Project Number:	18012-0006	
Farmington NM, 87402	Project Manager:	Emilee Skyles	9/30/2025 10:43:49AM
I .			

Blank (2539091-BLK1)	Rec Limits % 70-130 70-130 70-130 70-130	•	RPD Limit % 9/24/25 Anal	Notes yzed: 09/26/25 yzed: 09/26/25
Result Limit Level Result Rec mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg %	70-130 70-130 70-130 70-130 70-130	% Prepared: 09	Limit %	yzed: 09/26/25
Mg/kg mg/k	% 70-130 70-130 70-130 70-130	% Prepared: 09	9/24/25 Anal	yzed: 09/26/25
ND	70-130 70-130 70-130	•		
ND	70-130 70-130 70-130	•		
City Column Col	70-130 70-130 70-130	Prepared: 0	9/24/25 Anal	yzed: 09/26/25
ND	70-130 70-130 70-130	Prepared: 0	9/24/25 Anal	yzed: 09/26/25
ND 0.0250 ND 0.0500	70-130 70-130 70-130	Prepared: 0	9/24/25 Anal	yzed: 09/26/25
ND 0.0500 ND 0.0250 ND 0.0250 ND 0.0250 ND ND 0.0250 ND ND ND ND ND ND ND N	70-130 70-130 70-130	Prepared: 0	9/24/25 Anal	yzed: 09/26/25
Total Xylenes ND 0.0250	70-130 70-130 70-130	Prepared: 0	9/24/25 Anal	yzed: 09/26/25
Surrogate: 4-Bromochlorobenzene-PID 7.57 8.00 94.7	70-130 70-130 70-130	Prepared: 0	9/24/25 Anal	yzed: 09/26/25
Benzene	70-130 70-130	Prepared: 0	9/24/25 Anal	yzed: 09/26/25
Benzene	70-130 70-130			
Ethylbenzene 4.12 0.0250 5.00 82.4 Toluene 4.21 0.0250 5.00 84.2 o-Xylene 4.21 0.0250 5.00 84.1 p.m-Xylene 8.34 0.0500 10.0 83.4 Total Xylenes 12.5 0.0250 15.0 83.6 Surrogate: 4-Bromochlorobenzene-PID 7.67 8.00 95.9 Matrix Spike (2539091-MS1) Source: E509254-11 Benzene 5.00 0.0250 5.00 ND 100 Ethylbenzene 4.81 0.0250 5.00 ND 96.2 Toluene 4.92 0.0250 5.00 ND 98.4 o-Xylene 4.89 0.0250 5.00 ND 97.8	70-130			
A				
D-Xylene				
Surrogate: 4-Bromochlorobenzene-PID 7.67 Surce: E509254-11	70-130			
Total Xylenes 12.5 0.0250 15.0 83.6	70-130			
Source: 4-Bromochlorobenzene-PID 7.67 8.00 95.9	70-130			
Benzene 5.00 0.0250 5.00 ND 100 Ethylbenzene 4.81 0.0250 5.00 ND 96.2 Toluene 4.92 0.0250 5.00 ND 98.4 o-Xylene 4.89 0.0250 5.00 ND 97.8	70-130			
Ethylbenzene 4.81 0.0250 5.00 ND 96.2 Toluene 4.92 0.0250 5.00 ND 98.4 o-Xylene 4.89 0.0250 5.00 ND 97.8		Prepared: 0	9/24/25 Anal	yzed: 09/26/25
Ethylbenzene 4.81 0.0250 5.00 ND 96.2 Toluene 4.92 0.0250 5.00 ND 98.4 o-Xylene 4.89 0.0250 5.00 ND 97.8	70-130			
Toluene 4.92 0.0250 5.00 ND 98.4 o-Xylene 4.89 0.0250 5.00 ND 97.8	70-130			
o-Xylene 4.89 0.0250 5.00 ND 97.8	70-130			
200 ND 065	70-130			
D.III-AVICILE 0.0500	70-130			
Total Xylenes 14.5 0.0250 15.0 ND 97.0	70-130			
	70-130			
Matrix Spike Dup (2539091-MSD1) Source: E509254-11		Prepared: 0	9/24/25 Anal	yzed: 09/29/25
Benzene 4.64 0.0250 5.00 ND 92.8	70-130	7.53	27	
	70-130	4.79	26	
	70-130	6.02	20	
	70-130	5.22	25	
p,m-Xylene 9.29 0.0500 10.0 ND 92.9	70-130	3.88	23	
Total Xylenes 13.9 0.0250 15.0 ND 92.8		4.33	26	
Surrogate: 4-Bromochlorobenzene-PID 7.63 8.00 95.4	70-130			



State 16-4 BGT Closure

18012-0006

Emilee Skyles

Reported:

9/30/2025 10:43:49AM Analyst: BA

Nonhalogenated	Organics	by	EPA	8015D	- GRO
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Analyte	Result	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
		0 0		-	1915	1.00	9.3		

	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes	
Blank (2539091-BLK1)							Prepared: 0	9/24/25	Analyzed: 09/26/2	25
Gasoline Range Organics (C6-C10)	ND	20.0								
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.97		8.00		87.1	70-130				
LCS (2539091-BS2)							Prepared: 0	9/24/25	Analyzed: 09/26/2	25
Gasoline Range Organics (C6-C10)	45.3	20.0	50.0		90.5	70-130				
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.06		8.00		88.2	70-130				
Matrix Spike (2539091-MS2)				Source:	E509254-	11	Prepared: 0	9/24/25	Analyzed: 09/26/2	25
Gasoline Range Organics (C6-C10)	41.0	20.0	50.0	ND	82.1	70-130				
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.22		8.00		90.2	70-130				
Matrix Spike Dup (2539091-MSD2)				Source:	E509254-	11	Prepared: 0	9/24/25	Analyzed: 09/26/	25
Gasoline Range Organics (C6-C10)	39.8	20.0	50.0	ND	79.7	70-130	2.94	20		
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.87		8.00		85.8	70-130				

QC Summary Data

Epic Energy	Project Name:	State 16-4 BGT Closure	Reported:
7415 Main Street	Project Number:	18012-0006	
Farmington NM, 87402	Project Manager:	Emilee Skyles	9/30/2025 10:43:49AM

rannington NW, 87402		1 Toject Ivianage	i. Eii	inice oxyres					
	Nonha	logenated Or	ganics by	EPA 8015I	o - DRO	/ORO			Analyst: HM
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2540022-BLK1)							Prepared: 0	9/29/25	Analyzed: 09/29/25
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	47.6		50.0		95.2	61-141			
LCS (2540022-BS1)							Prepared: 0	9/29/25	Analyzed: 09/29/25
Diesel Range Organics (C10-C28)	251	25.0	250		101	66-144			
Surrogate: n-Nonane	48.8		50.0		97.5	61-141			
Matrix Spike (2540022-MS1)				Source:	E509254-	12RE1	Prepared: 0	9/29/25	Analyzed: 09/29/25
Diesel Range Organics (C10-C28)	252	25.0	250	ND	101	56-156			
Surrogate: n-Nonane	48.9		50.0		97.9	61-141			
Matrix Spike Dup (2540022-MSD1)				Source:	E509254-	12RE1	Prepared: 0	9/29/25	Analyzed: 09/29/25
Diesel Range Organics (C10-C28)	258	25.0	250	ND	103	56-156	2.36	20	
Surrogate: n-Nonane	49.9		50.0		99.8	61-141			



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QC Summary Data

Epic Energy	Project Name:	State 16-4 BGT Closure	Reported:
7415 Main Street	Project Number:	18012-0006	
Farmington NM, 87402	Project Manager:	Emilee Skyles	9/30/2025 10:43:49AM

	Anions by EPA 300.0/9056A										
Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes		
Blank (2539149-BLK1)							Prepared: 0	9/26/25 An	alyzed: 09/26/25		
Chloride	ND	20.0									
LCS (2539149-BS1)							Prepared: 0	9/26/25 An	alyzed: 09/26/25		
Chloride	252	20.0	250		101	90-110					
Matrix Spike (2539149-MS1)				Source:	E509287-	01	Prepared: 0	9/26/25 An	alyzed: 09/26/25		
Chloride	332	20.0	250	68.9	105	80-120					
Matrix Spike Dup (2539149-MSD1)				Source:	E509287-	01	Prepared: 0	9/26/25 An	alyzed: 09/26/25		
Chloride	335	20.0	250	68.9	106	80-120	0.886	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

State 16-4 BGT Closure Project Name: **Epic Energy** Reported: Project Number: 18012-0006 7415 Main Street 09/30/25 10:43 Farmington NM, 87402 Project Manager: Emilee Skyles

Analyte NOT DETECTED at or above the reporting limit ND

NR Not Reported

RPD Relative Percent Difference

Did Not Ignite DNI

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

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
Analylical Laboratory

Chain of Custody

Page ______of ____

And	lytical te	potato	ry																						
	Clie	nt inform	ation	4.	Inve	ice information					ħ	b U	e Or	ily			1.		AT			<u> </u>	-	ate	
Cilent: Epi Project Na Project M	c Energy				Company: Epic E	nerky			Lab	wo.		_	lob.	Num	per	. (4	10	20	30				CO	JT T	<u> </u>
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Note: Sample	s are discard	ed 14 days a	ifter results	are reported unless	Aher arrangements are	made. Hazardous samp	es wa	be retu	aned	to che	ny ca	disco	sed of	at the	cher	t expe	ықę.	the re	port f	or the	алач	sis of t	he abov	e sanç	ples is

Envirotech Analytical Laboratory

Printed: 9/23/2025 2:22:34PM

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.

Epic Energy Date Received: 09/23/25 14:05 Work Order ID: E509257 Client: 09/23/25 14:20 Logged In By: Caitlin Mars (505) 327-4892 Date Logged In: Phone: Due Date: 09/30/25 17:00 (5 day TAT) Email: emskyles@ancellconsulting.com 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: Brian Skyles 4. Was the COC complete, i.e., signatures, dates/times, requested analyses? Yes 5. Were all samples received within holding time? Yes Note: Analysis, such as pH which should be conducted in the field, Comments/Resolution i.e, 15 minute hold time, are not included in this disucssion. Sample Turn Around Time (TAT) 6. Did the COC indicate standard TAT, or Expedited TAT? Yes Sample Cooler Yes 7. Was a sample cooler received? 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 Yes 12. Was the sample received on ice? Note: Thermal preservation is not required, if samples are received within 15 minutes of sampling 13. See COC for individual sample temps. Samples outside of 0°C-6°C will be recorded in comments. Sample Container 14. Are aqueous VOC samples present? No NA 15. Are VOC samples collected in VOA Vials? NA 16. Is the head space less than 6-8 mm (pea sized or less)? 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: Yes Sample ID? Date/Time Collected? No Collectors name? No Sample Preservation 21. Does the COC or field labels indicate the samples were preserved? No NA 22. Are sample(s) correctly preserved? 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 NA 29. Was a subcontract laboratory specified by the client and if so who? Subcontract Lab: NA **Client Instruction**



Date



Released to Imaging: 10/3/2025 4:02:24 PM

San Juan Basin Below Grade Tank Closure Plan

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements of below-grade tanks on Epic Energy, LLC locations. This is Epic Energy's standard procedure for all below-grade tanks. A separate plan will be submitted for any below-grade tank which does not conform to this plan.

General Plan

- Epic will obtain approval of this closure plan prior to commencing closure of the below grade tank at this location pursuant to 19.15.17.13.C (1) NMAC
- Epic will notify the surface owner and the NMOCD Aztec Office by email that the operator plans closure operations at least 72 hours, but no more than one week, prior to any closure operation. Notice will include:
 - o State 16 #004
 - o 30-039-26645
 - Unit N, Section 16, Township 23N, Range 06W, Rio Arriba County

72 Hour notice was provided to the NMOCD and State Land Office. Attached is a copy of each notification.

- Within 60 days of cessation of operations, Epic will remove liquids and sludge from below grade tanks
 prior to implementing a closure method and will dispose of the liquids and sludge in a division approved
 facility. Approved facilities and waste streams include:
 - Soils, tank bottoms, produced sand, pit sludge and other exempt wastes impacted by petroleum hydrocarbons will be disposed of at:

Envirotech: Permit #NM01-0011

 Produced Water will be disposed of at: Basin Disposal: Permit #NM01-005

Liquids were removed and disposed of in accordance with the requirements above.

Within six (6) months of cessation of operations, we will remove the below grade tank and dispose of it
in a division approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division
district office approves. If there is any equipment associated with a below grade tank, then the operator
shall remove the equipment, unless the equipment is required for some other purpose.

The below grade tank will remain onsite and be reset as an above ground tank. All referenced equipment associated with the BGT will also remain onsite as part of the BGT reset as an above ground tank.

 Epic will collect a closure sample of the soil beneath the location of the below grade tank or liner that is being closed. The closure sample will consist of a five-point composite sample to include any obvious stained or wet soils, or other evidence of contamination. The closure sample will be analyzed for all constituents listed in Table I of 19.15.17.13 NMAC.

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	Date	Sample Depth (ft)		PA Method 801	5	EPA Met	hod 8021	EPA Method 300.0		
Sample ID			GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Benzene (mg/kg)	BTEX (mg/kg)	Chloride (mg/kg)		
19.15.1	7.13 NMAC			.000 2500		10	50	20,000		
BGT SC-1	9/23/2025	0.5	<20.0	88.88	153	<0.0250	<0.150	<20.0		

Closure C	riteria for Soils Beneat Closed-Loop System	Table I th Below-Grade Tanks, Drying Pad s and Pits where Contents are Rem	s Associated with
Depth below bottom of pit to groundwater less than 10,000 mg/l TDS	Constituent	Method*	Limit**
	Chloride	EPA 300.0	600 mg/kg
≤50 feet	ТРН	EPA SW-846 Method 418.1	100 mg/kg
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg
	Chloride	EPA 300.0	10,000 mg/kg
51 feet-100 feet	ТРН	EPA SW-846 Method 418.1	2,500 mg/kg
	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg
	Chloride	EPA 300.0	20,000 mg/kg
> 100 feet	ТРН	EPA SW-846 Method 418.1	2,500 mg/kg
	GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg
	BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg
	Benzene	EPA SW-846 Method 8021B or 8015M	10 mg/kg

^{*}Or other test methods approved by the division

- If any containment concentration is higher than the parameters listed in Table I of 19.15.17.13 NMAC, the division may require additional delineation upon review of the results and the operator must receive approval before proceeding with closure. If all containment concentrations are less than or equal to the parameters listed in Table I of 19.15.17.13 NMAC, then the operator can proceed to backfill the pit, pad, or excavation with non-waste containing uncontaminated earthen material.
- After closure has occurred, and if the area is no longer being used then Epic will reclaim the former BGT area, by substantially restoring the surface area to the condition that existed prior to oil and gas operations. Epic Energy will construct the soil cover to the site's existing grade and prevent ponding of water and erosion of the cover materials. The soil cover shall consist of the background thickness of topsoil, or one foot of suitable materials to establish vegetation at the site, whichever is greater. All areas will be reclaimed as early as practicable, and as close to their original condition or land use as possible. They shall be maintained in a way to control dust and minimize erosion.
- Epic will complete reclamation of all disturbed areas no longer in use when the ground disturbance activities at the site have been completed. The reseeding shall take place during the first favorable growing season after closure. Reclamation activities will be considered completed when a uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre-disturbance levels, and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds.
 - **Re-vegetation and reclamation obligations imposed by other applicable federal, state or tribal agencies on lands managed by those agencies shall supersede the above requirements, provided they provide equal or better protection of fresh water, human health and the environment.

Epic Energy will restore the former BGT area and construct the soil cover to match the site's existing grade to prevent ponding of water and erosion of the cover materials. The soil cover shall consist of the background thickness of suitable backfill material.

Per 19.15.17.15 NMAC and 19.15.17.13.H(1)(b) NMAC, Epic energy would like to request a variance to 19.15.17.13.H(5) NMAC Reclamation and Re-vegetation requirements and propose an alternative to re-vegetation in the vicinity of the former BGT. Because the BGT will be reset as an AST, revegetation and reseeding activities will not be completed at this time. In regard to surface owner approval of the proposed alternative, an assessment workplan was submitted to the New Mexico State Land Office (NMSLO) on August 27, 2025, and approved on September 3, 2025. NMSLO ECO authorized closure of the BGT in accordance with NMOCD proceedings and agreed to resetting the tank as an above ground storage tank. Epic Energy believes this variance request will be equally protective of fresh water, public health and the environment due to the prevention of erosion around the tank, specifically following precipitation events. Epic energy will complete reclamation and re-vegetation activities upon closure of the tank or during plugging and abandonment activities, whichever occurs first.

 Epic will notify the Aztec Office of the NMOCD by C-103 when reclamation and closure activities are completed, unless the site is managed by another regulatory agency whose reclamation requirements provide equal or greater cover than NMOCD requirements. In those instances, the requirements of the other regulatory agencies will be followed.

Within 60 days of closure, Epic will submit a closure report to the Aztec office of the NMOCD, filed on Form C-144. The report will include the following:

- Proof of closure notice to NMOCD and surface owner
- o Confirmation sampling analytical results
- o Soil backfill and cover installation information
- o Photo documentation of site reclamation
- Alternative Table I groundwater criteria request, groundwater information and received approval.
 (If needed)



10/1/25, 10:02 AM

Outlook

RE: Remediation Work Plan Epic Energy State 16-4 (30-039-26645) - Approved

From Knight, Tami C. <tknight@nmslo.gov>

Date Wed 9/3/2025 11:06 AM

To Emilee Skyles <emskyles@ancellconsulting.com>

RE: 30-039-26645/Epic Energy; State 16-4; E012070011/ DJR ASSETS, LLC

Incident #: Not applicable
ROE #: Not applicable

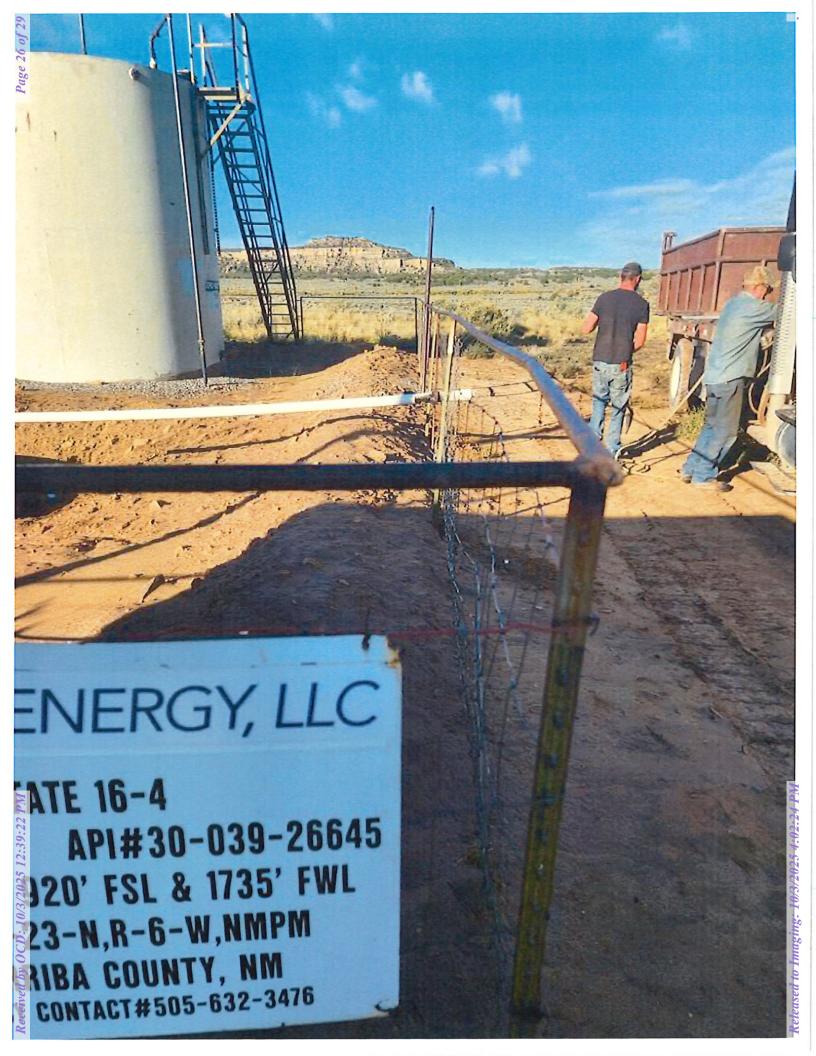
Remediation Workplan Received: August 27, 2025

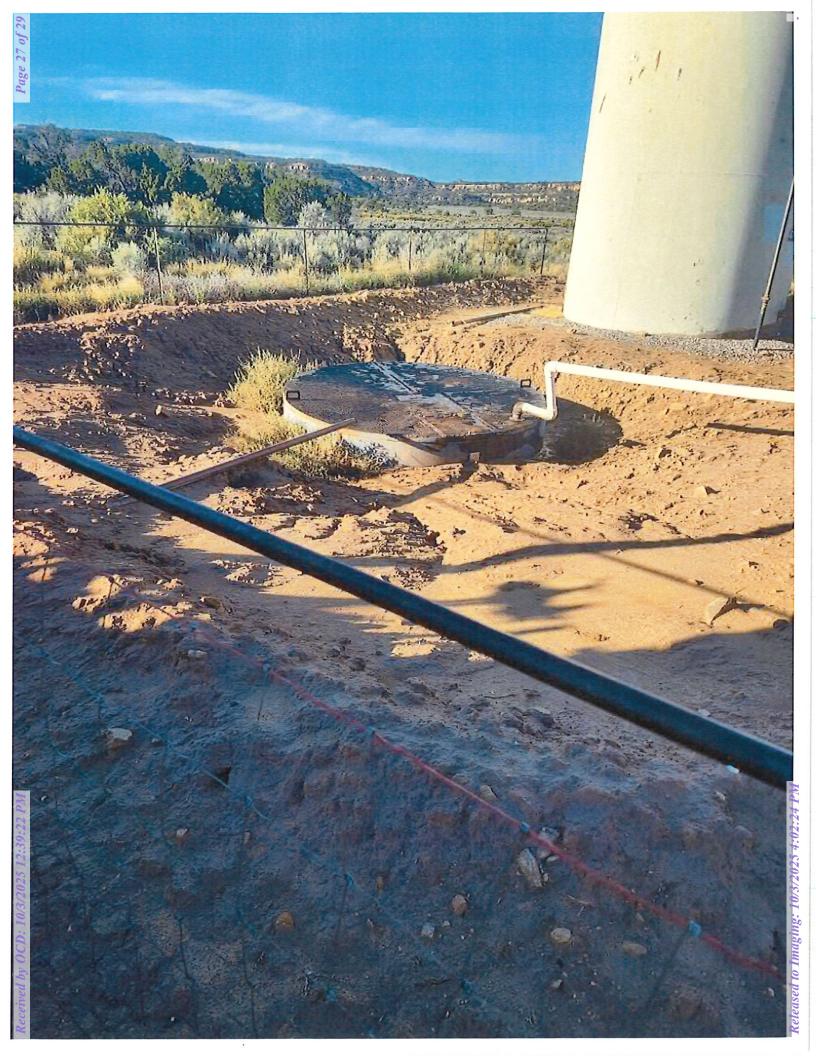
Workplan Status: Approved

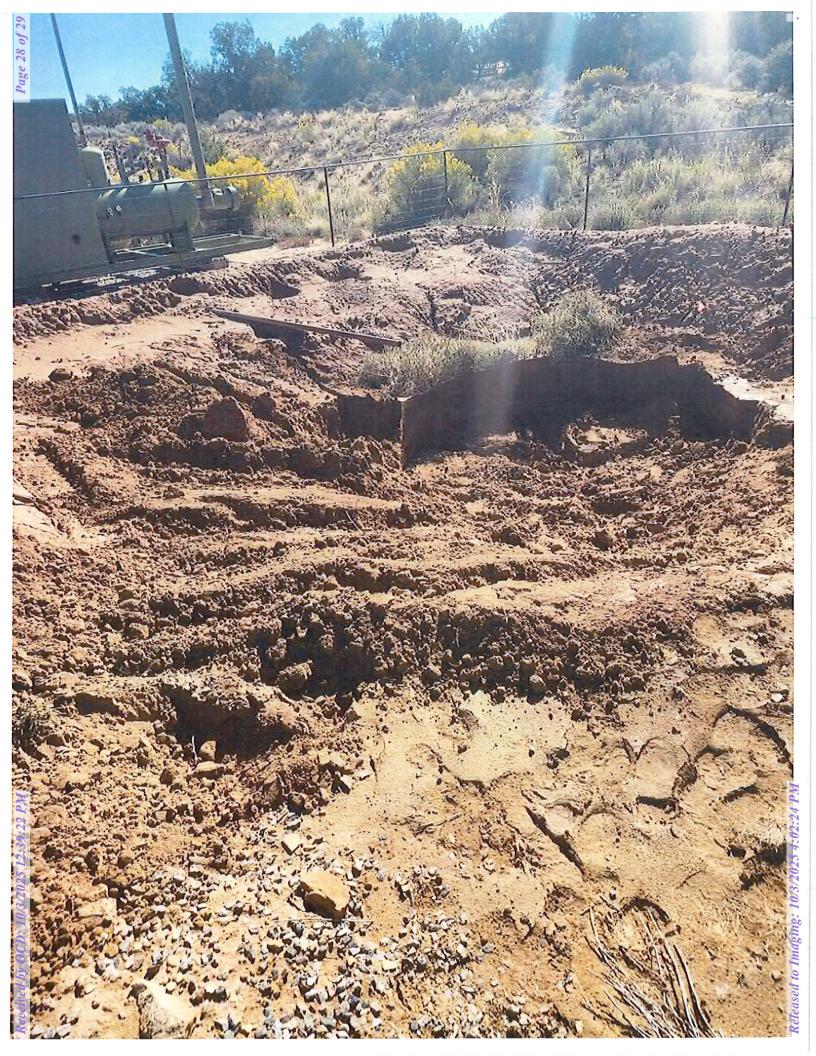
Details regarding the workplan review are provided in the table below. The lessee and/or their contractor are responsible for ensuring that the project manager and field personnel performing the work follow the approved work plan.

General Scope of Work Topics Addressed in Remediation Workplan In Detail	Included/Approved	Not Included/Not Approved	Not Required
NMOCD Record Review	Approved		
Historical Aerial Review with Areas of Concern Identified	Approved		
CPP/Bio Statements	Approved		
Site Characterization/Closure Criteria	Approved		45
Site assessment/delineation results	Approved		
Remediation Method Detailed	Approved		
Sampling Protocol	Approved		
Reclamation Workplan/Discussion			Site active
Schedule of Implementation	Approved. Submit remediation closure report with BGT closure report to eco@nmslo.gov by Jan 13, 2026		

We appreciate the efforts being taken to remediate and reclaim State Trust Land.







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

CONDITIONS

Action 512109

CONDITIONS

Operator:	OGRID:
EPIC ENERGY, L.L.C.	372834
332 Road 3100	Action Number:
Aztec, NM 87410	512109
	Action Type:
	[C-144] Below Grade Tank Plan (C-144B)

CONDITIONS

Created By	Condition	Condition Date
joel.stone	Upon the cessation of all production operations in the area associated with wells API 30-039-26645 (State 16 #004), the operator shall complete the requirements of 19.15.17.13 NMAC for the area associated with this below-grade tank and notify the OCD when restoration, reclamation, and re-vegetation are complete.	10/3/2025