

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

77B

- Type of action:
- Below grade tank registration
 - Permit of a pit or proposed alternative method
 - Closure of a pit, below-grade tank, or proposed alternative method
 - 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: Epic Energy, L.L.C OGRID #: 372834
Address: 7415 E. Main Street Farmington, NM 87402
Facility or well name: Marcus A #009 Pit
API Number: 30-039-24128 OCD Permit Number: _____
U/L or Qtr/Qtr I Section 35 Township 24N Range 7W County: Rio Arriba
Center of Proposed Design: Latitude 36.2659225 Longitude -107.5392838 NAD83
Surface Owner: 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.
 Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: 20 bbl Type of fluid: Produced Water
Tank Construction material: fiberglass pit
 Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
 Visible sidewalls and liner Visible sidewalls only Other Single Wall Tank
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 Four Foot height with mesh T-Post

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.

General siting

Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.

- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

Yes No
 NA

Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.

- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

Yes No
 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

Yes 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

Yes 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

Yes No

Within a 100-year floodplain. (**Does not apply to below grade tanks**)

- FEMA map

Yes No

Below Grade Tanks

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

Yes 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

Yes No

Temporary Pit using Low Chloride Drilling Fluid (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

Yes 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

Yes 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

Yes No

Within 100 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
<u>Temporary Pit Non-low chloride drilling fluid</u>	
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	<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 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	<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
<u>Permanent Pit or Multi-Well Fluid Management Pit</u>	
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	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within 500 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

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)

OCD Representative Signature:  Approval Date: 3/13/2020

Title: Environmental Specialist OCD Permit Number: 77B

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: 10/25/2019

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)

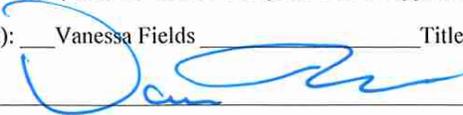
On-site Closure Location: Latitude 36.265990 Longitude -107.539235 NAD: 1927 1983

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): Vanessa Fields Title: Regulatory Compliance Manager

Signature:  Date: 1/13/2020

e-mail address: vanessa@walsheng.net Telephone: 505-787-9100

Vanessa Fields

From: Vanessa <vanessa@walsheng.net>
Sent: Wednesday, October 23, 2019 9:13 AM
To: 'Smith, Cory, EMNRD'; 'Adeloye, Abiodun'
Cc: 'Vern Andrews'; 'John Hampton Jr'; 'Michael Dean'
Subject: BGT Removal multiple locations Friday October 25, 2019 start at 9:00am

Good morning,

Epic Energy will remove the referenced BGT's starting at 9:00am on Friday October 25, 2019. The BGT removal will begin in the following order:

Epic Energy apologizes for only providing 48 hour notice and not 72 hour as required by rule.

Lybrook South #004 30-039-24756
Marcus #011 30-039-24152
Marcus A #009 30-039-24128
Rincon #036 30-039-24769

These BGTS are within a mile radius of each other.

Thank you,
Vanessa Fields
Regulatory Compliance Manager
Walsh Engineering /Epic Energy LLC.
O: 505-327-4892
C: 505-787-9100
vanessa@walsheng.net



Analytical Report

Report Summary

Client: Epic Energy

Samples Received: 10/28/2019

Job Number: 18012-0006

Work Order: P910177

Project Name/Location: BGT

Report Reviewed By:

A handwritten signature in black ink, appearing to read 'Walter Hinchman', is written over a horizontal line.

Date: 11/4/19

Walter Hinchman, Laboratory Director



Envirotech Inc. certifies the test results meet all requirements of TNi unless footnoted 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 NM009792018-1 for the data reported.
Envirotech, Inc, holds the Texas TNi certification T104704557-19-2 for the data reported.



Epic Energy 7420 Main Street Farmington NM, 87402	Project Name: BGT Project Number: 18012-0006 Project Manager: Michael Dean	Reported: 11/04/19 15:51
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Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Marcus A 9 Tank Pit	P910177-01A	Soil	10/25/19	10/28/19	Glass Jar, 4 oz.
Marcus A 9 Pit	P910177-02A	Soil	10/25/19	10/28/19	Glass Jar, 4 oz.
South Lybrook #4	P910177-03A	Soil	10/25/19	10/28/19	Glass Jar, 4 oz.
Marcus 11	P910177-04A	Soil	10/25/19	10/28/19	Glass Jar, 4 oz.
Rincon 36	P910177-05A	Soil	10/25/19	10/28/19	Glass Jar, 4 oz.

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Epic Energy
7420 Main Street
Farmington NM, 87402

Project Name: BGT
Project Number: 18012-0006
Project Manager: Michael Dean

Reported:
11/04/19 15:51

**Marcus A 9 Tank Pit
P910177-01 (Solid)**

Reporting									
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatiles Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		106 %		50-150	1944004	10/29/19	10/30/19	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/ORO									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1944009	10/29/19	10/30/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1944009	10/29/19	10/30/19	EPA 8015D	
<i>Surrogate: n-Nonane</i>		103 %		50-200	1944009	10/29/19	10/30/19	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8015D	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		86.6 %		50-150	1944004	10/29/19	10/30/19	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	1944027	10/30/19	11/01/19	EPA 300.0/9056A	

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Epic Energy
7420 Main Street
Farmington NM, 87402

Project Name: BGT
Project Number: 18012-0006
Project Manager: Michael Dean

Reported:
11/04/19 15:51

Marcus A 9 Pit
P910177-02 (Solid)

Reporting									
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		105 %		50-150	1944004	10/29/19	10/30/19	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/ORO									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1944009	10/29/19	10/30/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1944009	10/29/19	10/30/19	EPA 8015D	
<i>Surrogate: n-Nonane</i>		99.4 %		50-200	1944009	10/29/19	10/30/19	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8015D	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		87.5 %		50-150	1944004	10/29/19	10/30/19	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	1944027	10/30/19	11/01/19	EPA 300.0/9056A	

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Epic Energy
7420 Main Street
Farmington NM, 87402

Project Name: BGT
Project Number: 18012-0006
Project Manager: Michael Dean

Reported:
11/04/19 15:51

**South Lybrook #4
P910177-03 (Solid)**

Reporting

Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		106 %		50-150	1944004	10/29/19	10/30/19	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/ORO									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1944009	10/29/19	10/30/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1944009	10/29/19	10/30/19	EPA 8015D	
<i>Surrogate: n-Nonane</i>		104 %		50-200	1944009	10/29/19	10/30/19	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8015D	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		87.2 %		50-150	1944004	10/29/19	10/30/19	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	1944027	10/30/19	11/01/19	EPA 300.0/9056A	

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Epic Energy 7420 Main Street Farmington NM, 87402	Project Name: BGT Project Number: 18012-0006 Project Manager: Michael Dean	Reported: 11/04/19 15:51
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**Marcus 11
P910177-04 (Solid)**

Analyte	Reporting								
	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<u>Volatiles Organics by EPA 8021</u>									
Benzene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		106 %		50-150	1944004	10/29/19	10/30/19	EPA 8021B	
<u>Nonhalogenated Organics by 8015 - DRO/ORO</u>									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1944009	10/29/19	10/30/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1944009	10/29/19	10/30/19	EPA 8015D	
<i>Surrogate: n-Nonane</i>		101 %		50-200	1944009	10/29/19	10/30/19	EPA 8015D	
<u>Nonhalogenated Organics by 8015 - GRO</u>									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8015D	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		87.3 %		50-150	1944004	10/29/19	10/30/19	EPA 8015D	
<u>Anions by 300.0/9056A</u>									
Chloride	ND	20.0	mg/kg	1	1944027	10/30/19	11/01/19	EPA 300.0/9056A	

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Epic Energy
7420 Main Street
Farmington NM, 87402

Project Name: BGT
Project Number: 18012-0006
Project Manager: Michael Dean

Reported:
11/04/19 15:51

Rincon 36
P910177-05 (Solid)

Reporting									
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatiles Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8021B	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		106 %		50-150	1944004	10/29/19	10/30/19	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/ORO									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1944009	10/29/19	10/30/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1944009	10/29/19	10/30/19	EPA 8015D	
<i>Surrogate: n-Nonane</i>		101 %		50-200	1944009	10/29/19	10/30/19	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1944004	10/29/19	10/30/19	EPA 8015D	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		86.4 %		50-150	1944004	10/29/19	10/30/19	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	1944027	10/30/19	11/02/19	EPA 300.0/9056A	

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Epic Energy
7420 Main Street
Farmington NM, 87402

Project Name: BGT
Project Number: 18012-0006
Project Manager: Michael Dean

Reported:
11/04/19 15:51

Volatile Organics by EPA 8021 - Quality Control
Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 1944004 - Purge and Trap EPA 5030A

Blank (1944004-BLK1)

Prepared: 10/29/19 0 Analyzed: 10/31/19 0

Benzene	ND	0.0250	mg/kg							
Toluene	ND	0.0250	"							
Ethylbenzene	ND	0.0250	"							
p,m-Xylene	ND	0.0500	"							
o-Xylene	ND	0.0250	"							
Total Xylenes	ND	0.0250	"							
<i>Surrogate: 4-Bromochlorobenzene-PID</i>	8.52		"	8.00		107	50-150			

LCS (1944004-BS1)

Prepared: 10/29/19 0 Analyzed: 10/31/19 0

Benzene	3.98	0.0250	mg/kg	5.00		79.5	70-130			
Toluene	4.59	0.0250	"	5.00		91.7	70-130			
Ethylbenzene	4.72	0.0250	"	5.00		94.3	70-130			
p,m-Xylene	9.39	0.0500	"	10.0		93.9	70-130			
o-Xylene	4.74	0.0250	"	5.00		94.9	70-130			
Total Xylenes	14.1	0.0250	"	15.0		94.2	70-130			
<i>Surrogate: 4-Bromochlorobenzene-PID</i>	8.52		"	8.00		107	50-150			

Matrix Spike (1944004-MS1)

Source: P910164-01

Prepared: 10/29/19 0 Analyzed: 10/31/19 0

Benzene	4.02	0.0250	mg/kg	5.00	ND	80.3	54.3-133			
Toluene	4.65	0.0250	"	5.00	ND	93.1	61.4-130			
Ethylbenzene	4.81	0.0250	"	5.00	ND	96.2	61.4-133			
p,m-Xylene	9.57	0.0500	"	10.0	ND	95.7	63.3-131			
o-Xylene	4.83	0.0250	"	5.00	ND	96.5	63.3-131			
Total Xylenes	14.4	0.0250	"	15.0	ND	96.0	63.3-131			
<i>Surrogate: 4-Bromochlorobenzene-PID</i>	8.62		"	8.00		108	50-150			

Matrix Spike Dup (1944004-MSD1)

Source: P910164-01

Prepared: 10/29/19 0 Analyzed: 10/31/19 0

Benzene	3.86	0.0250	mg/kg	5.00	ND	77.2	54.3-133	3.96	20	
Toluene	4.47	0.0250	"	5.00	ND	89.4	61.4-130	4.00	20	
Ethylbenzene	4.62	0.0250	"	5.00	ND	92.5	61.4-133	3.90	20	
p,m-Xylene	9.18	0.0500	"	10.0	ND	91.8	63.3-131	4.12	20	
o-Xylene	4.62	0.0250	"	5.00	ND	92.5	63.3-131	4.28	20	
Total Xylenes	13.8	0.0250	"	15.0	ND	92.0	63.3-131	4.17	20	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>	8.70		"	8.00		109	50-150			

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Epic Energy 7420 Main Street Farmington NM, 87402	Project Name: BGT Project Number: 18012-0006 Project Manager: Michael Dean	Reported: 11/04/19 15:51
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Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 1944009 - DRO Extraction EPA 3570

Blank (1944009-BLK1)

Prepared: 10/29/19 | Analyzed: 10/30/19 |

Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	53.2		"	50.0		106	50-200			

LCS (1944009-BS1)

Prepared: 10/29/19 | Analyzed: 10/30/19 |

Diesel Range Organics (C10-C28)	495	25.0	mg/kg	500		99.0	38-132			
Surrogate: n-Nonane	51.0		"	50.0		102	50-200			

Matrix Spike (1944009-MS1)

Source: P910177-01

Prepared: 10/29/19 | Analyzed: 10/30/19 |

Diesel Range Organics (C10-C28)	552	25.0	mg/kg	500	ND	110	38-132			
Surrogate: n-Nonane	51.8		"	50.0		104	50-200			

Matrix Spike Dup (1944009-MSD1)

Source: P910177-01

Prepared: 10/29/19 | Analyzed: 10/30/19 |

Diesel Range Organics (C10-C28)	554	25.0	mg/kg	500	ND	111	38-132	0.492	20	
Surrogate: n-Nonane	50.5		"	50.0		101	50-200			

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Epic Energy
7420 Main Street
Farmington NM, 87402

Project Name: BGT
Project Number: 18012-0006
Project Manager: Michael Dean

Reported:
11/04/19 15:51

Nonhalogenated Organics by 8015 - GRO - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 1944004 - Purge and Trap EPA 5030A

Blank (1944004-BLK1)

Prepared: 10/29/19 0 Analyzed: 10/31/19 0

Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.86		"	8.00		85.8	50-150			

LCS (1944004-BS2)

Prepared: 10/29/19 0 Analyzed: 10/31/19 0

Gasoline Range Organics (C6-C10)	47.4	20.0	mg/kg	50.0		94.9	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.10		"	8.00		88.8	50-150			

Matrix Spike (1944004-MS2)

Source: P910164-01

Prepared: 10/29/19 0 Analyzed: 10/31/19 0

Gasoline Range Organics (C6-C10)	46.9	20.0	mg/kg	50.0	ND	93.9	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.91		"	8.00		86.4	50-150			

Matrix Spike Dup (1944004-MSD2)

Source: P910164-01

Prepared: 10/29/19 0 Analyzed: 10/31/19 0

Gasoline Range Organics (C6-C10)	45.9	20.0	mg/kg	50.0	ND	91.8	70-130	2.22	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.95		"	8.00		86.9	50-150			

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Epic Energy 7420 Main Street Farmington NM, 87402	Project Name: BGT Project Number: 18012-0006 Project Manager: Michael Dean	Reported: 11/04/19 15:51
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Anions by 300.0/9056A - Quality Control
Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1944027 - Anion Extraction EPA 300.0/9056A										
Blank (1944027-BLK1)										
Chloride	ND	20.0	mg/kg							Prepared: 10/30/19 1 Analyzed: 11/01/19 1
LCS (1944027-BS1)										
Chloride	255	20.0	mg/kg	250		102	90-110			Prepared: 10/30/19 1 Analyzed: 11/01/19 1
Matrix Spike (1944027-MS1)										
Chloride	275	20.0	mg/kg	250	21.7	101	80-120			Source: P910171-01 Prepared: 10/30/19 1 Analyzed: 11/01/19 1
Matrix Spike Dup (1944027-MSD1)										
Chloride	278	20.0	mg/kg	250	21.7	102	80-120	1.12	20	Source: P910171-01 Prepared: 10/30/19 1 Analyzed: 11/01/19 1

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.

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Epic Energy 7420 Main Street Farmington NM, 87402	Project Name: BGT Project Number: 18012-0006 Project Manager: Michael Dean	Reported: 11/04/19 15:51
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Notes and Definitions

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

** Methods marked with ** are non-accredited methods.

Soil data is reported on an "as received" weight basis, unless reported otherwise.

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Chain of Custody

Project Information

Client: EPIC ENERGY LLC
 Project: BLT
 Project Manager: MICHAEL L DEAN
 Address: 505 E MAIN STREET
 City, State, Zip: FARMINGTON N.M. 87402
 Phone: 505-820-0481
 Email: MICHAEL.DEAN@WALSHENB.NET

Report due by: 11-19-19
 Attention: VANESSA FIELDS
 Address: 7415 E MAIN
 City, State, Zip: FARMINGTON N.M. 87402
 Phone: 505-787-9100
 Email: VANESSA@WALSHENB.NET

Time Sampled	Date Sampled	Matrix	No Containers	Sample ID	Lab Number	DR/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0	TPH 418.1	Job Number	Lab WO#	Lab Use Only	TAT	EPA Program	Remarks	
10:00am	10-25-19	S	1	MARCUS A 9 TANK PIT	1	X	X	X					15012-0000	P1177					
9:50am	10-25-19	S	1	MARCUS A 9 PIT	2	X	X	X											
9:00am	10-25-19	S	1	SOUTH LYBROOK # 4	37	X	X	X											
10:30am	10-25-19	S	1	MARCUS 11	47	X	X	X											

Additional Instructions:

I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabeling the sample location, date or time of collection is considered fraud and may be grounds for legal action. Sampled by: *Michael Dean*

Relinquished by: (Signature) *Michael Dean* Date 10-28-19 Time 12:20 PM
 Received by: (Signature) *Missie* Date 10-28-19 Time 12:02 PM

Relinquished by: (Signature) _____ Date _____ Time _____
 Received by: (Signature) _____ Date _____ Time _____

Lab Use Only
 Received on ice: Y / N
 T1 _____ T2 _____ T3 _____
 AVG Temp °C 4

Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other
 Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA

Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.



5796 US Highway 64, Farmington, NM 87401
 Three Springs - 65 Mercado Street, Suite 115, Durango, CO 81301

Ph (505) 632-0615 Fax (505) 632-1865
 Ph (970) 259-0615 Fr (800) 362-1879

envirotech.com

Page 13 of 14

Chain of Custody

Client: EPIC ENERGY LLC				Report due by: 11-14-19				Lab Use Only				EPA Program				
Project: BLT				Attention: MANESSA FIELDS				Lab WO# PPM 77				TAT				
Project Manager: MICHAEL L DENN				Address: MANESSA FIELDS				Job Number 1902-0006				RCRA				
Address: 7415 E MAIN STREET				City, State, Zip: FARMINGTON N.H. 02420				Analysis and Method				CWA				
City, State, Zip: FARMINGTON N.H. 02420				Phone: 505-860-0481				DRO/ORO by 8015				SDWA				
Email: MICHAEL.DENN@EALSHENB.NET				Email: MANESSA@EALSHENB.NET				GRO/DRO by 8015				State				
								BTX by 8021				NM CO UT AZ				
								VOC by 8260				Remarks				
								Metals 6010								
								Chloride 300.0								
								TPH 418.1								
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID	Lab Number	DRO/ORO by 8015	GRO/DRO by 8015	BTX by 8021	VOC by 8260	Metals 6010	Chloride 300.0	TPH 418.1	Remarks			
10:00am	10-25-19	S	1	MARCUS A 9 Tank PIT	1	X	X	X		X						
9:30am	10-25-19	S	1	MARCUS A 9 PIT	2	X	X	X		X						
9:00am	10-25-19	S	1	SOUTH LYBROOK # 4	37	X	X	X		X						
10:30am	10-25-19	S	1	MARCUS 11	44	X	X	X		X						
11:00	10-25-19	S	1	Rincon 30	5	X	X	X		X			not perciant 10-25-19 JLF			
Additional Instructions:																
1. (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabeling a sample location, date or time of collection is considered fraud and may be grounds for legal action. Sampled by: <i>Michael Denn</i>																
Samples requiring thermal preservation must be received on ice the day they are sampled or received packed in ice at an avg temp above 0 but less than 6 °C on subsequent days.																
Relinquished by: (Signature) <i>Michael Denn</i>				Date: 10-28-19				Time: 12:30 pm				Received by: (Signature) <i>Manessa</i>				
Relinquished by: (Signature)				Date				Time				Received by: (Signature)				
Sample Matrix: S - Soil, sd - Solid, Sg - Sludge, A - Aqueous, O - Other																
Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA																
Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.																



5796 US Highway 64, Farmington, NH 02401
 Three Springs - 65 Mercado Street, Suite 115, Durango, CO 81301
 Ph: (505) 632-0615 Fx: (505) 632-1865
 Ph: (970) 259-0615 Fx: (800) 362-1879
 envirotech@envirotechinc.com

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 EPIC Energy L.L.C	OGRID 372834
Contact Name Vanessa Fields	Contact Telephone 505-787-9100
Contact email vanessa@walsheng.net	Incident # (assigned by OCD) N/A
Contact mailing address 7415 East Main Street Farmington, NM 87402	

Location of Release Source

Latitude 36.2659225 _____ Longitude -107.5392838 _____
(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Marcus A #009 Pit	Site Type Oil
Date Release Discovered N/A	API# (if applicable) 30-039-24128

Unit Letter	Section	Township	Range	County
I	35	24N	07W	Rio Arriba

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: All analytical results came back non-detect demonstrating a release did not occur on the BGT removal.

Form C-141

State of New Mexico
Oil Conservation Division

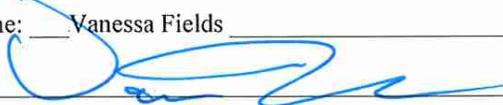
Page 2

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)? 	

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>Vanessa Fields</u> Title: <u>Regulatory Compliance Manager</u> Signature:  Date: <u>1/13/2020</u> email: <u>vanessa@walsheng.net</u> Telephone: <u>505-787-9100</u>
<u>OCD Only</u> Received by: _____ Date: _____

Form C-141

State of New Mexico
Oil Conservation Division

Page 3

Incident ID	
District RP	
Facility ID	
Application ID	

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

Closure Report Attachment Checklist: *Each of the following items must be included in the closure report.*

- A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Vanessa Fields Title: Regulatory Compliance Manager

Signature:  Date: 1/13/2020

email: vanessa@walsheng.net Telephone: 505-787-9100

OCD Only

Received by: _____ Date: _____

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: _____ Date: _____

Printed Name: _____ Title: _____

EPIC Energy, L.L.C

Below Grade Tank Closure Plan

Marcus A #009 Pit

U/L: I, Section 35, TWN: 24N. RNG: 07W

Rio Arriba County, New Mexico

As stipulated in Rule 19 .15 .17 .13 NMAC, the following information adheres to the requirements established in closing below-grade tanks (BGTs) on EPIC Energy, L.L.C well sites. This plan will address the standard protocols and procedures for closure of BGTs.

EPIC Energy, L.L.C proposes to close its existing BGTs that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or are not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC in accordance with this closure plan and the transitional provisions of Subsection E of 19.15.17.17 NMAC, or within five (5) years after the effective date (June 16, 2008) of 19.15.17 NMAC.

The following outline addresses all requirements for closure of EPIC Energy, L.L.C BGTs:

1. Prior notification of EPIC Energy, L.L.C intent to close the BGT will follow 19.15.17.13J (1) and (2).

a. EPIC Energy, L.L.C will notify the surface owner by certified mail, return receipt requested, of closure plans. Evidence of mailing of the notice to the address of the surface owner shown in the county tax records is enough to demonstrate compliance with this requirement.

b. Notification will also be given to 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 will include the operator's name and the well's name, number, and API number, in addition to the well's legal description, including the unit letter, section, township, and range.

Notice was provided to the NMOCD District III office and the Farmington NM BLM Office. Attached is a copy of the notification.

2. EPIC ENERGY, L.L.C will 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. A list of EPIC Energy, L.L.C approved disposal facilities is below:

Fluid disposal:

Agua Moss

Sunco well #1

U/L=E, SWNW, Section 2, T29N-R12W San Juan, New Mexico

Permit #NM-01-0009

Basin Disposal Inc.

Basin Disposal well # 1

U/L=F, SWNW, Section 3, T29N-R1 1 W San Juan, New Mexico

Permit #NM-01-0005

Solid disposal: Envirotech Land Farm

Disposal Facility

Section 6, T26N-R10W, County Road #7175 San Juan, New Mexico

Permit #NM-01-0011

All liquids that were in the BGT were removed and sent to one of their referenced Division approved facilities.

3. EPIC ENERGY, L.L.C will remove the BGT from the pit and place it at ground level adjacent to the original BGT site and dispose of it in a NMOCD approved facility or recycle, reuse, or reclaim it in a manner that the NMOCD approved. If a liner is present and must be disposed of it will be cleaned and disposed at a permitted solid waste facility, pursuant to Subparagraph (m) of Paragraph (1) of Subsection C of 19.15.35.8 NMAC.

The BGT was transported for recycling.

4. EPIC Energy, L.L.C will hook up necessary equipment and piping for temporary tank use. At this time, any on-site equipment not necessary to the operation of the tank will be removed from the site.

All equipment associated with the BGT removal has been removed.

5. EPIC Energy, L.L.C will test the soils beneath the original BGT location to determine whether a release has occurred. At a minimum, a five (5) point composite sample will be collected in addition to individual grab samples from areas that are wet, discolored, or showing other evidence of a release. The samples will be analyzed for BTEX, TPH, and chlorides to demonstrate that they do not exceed certain concentrations. The testing methods and closure standards for those constituents are as follows:

All analytical results that were collected during the removal of the Below Grade Tank came back below regulatory standards with non-detect results. The Five-point composite sample was collected at the removal area of the BGT estimating a depth of five feet below ground surface. An OCD nor BLM representative was not onsite to witness the removal of the BGT and sampling.

Constituents	Testing Method	Closure Standards (mg/Kg)
Benzene	US EPA SW-846 methods 8021B or 8260B	0.2
total BTEX	US EPA SW-846 methods 8021B or 8260B	50
TPH	US EPA method 418.1	100
Chlorides	US EPA method 300.1	250 or background

Notes: mg/Kg= milligram per kilogram; BTEX = benzene, toluene, ethylbenzene, and total xylenes; TPH = total petroleum hydrocarbons. Other EPA methods that the division approves may be applied to all constituents listed. The Chlorides closure standards will be determined by whichever concentration level is greatest.

6. EPIC Energy, L.L.C will notify the division District III office of the soil test results on Form C-14 I. It is understood that the NMOCD may require additional delineation upon review of the results.

A C-141 is attached for Closure demonstrating a release did not occur.

7. If it is determined that a release has occurred, then EPIC Energy, L.L.C will comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A C-141 is attached for Closure demonstrating a release did not occur.

8. If the confirmation sampling demonstrates that a release has not occurred or that any release does not exceed the concentrations specified above, then EPIC Energy, L.L.C will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; re-contour the site; and move the fiberglass tank onto the newly backfilled and compacted site. The division-prescribed soil cover, re-contouring, and re-vegetation requirements shall comply with Subsections G, H, and I of 19.15.17.13

NMAC.

The area where the previous BGT was placed has been returned to grade surface as demonstrated in the photo attached.

9. Reclamation will follow 19.15.17.130 (1) and (2).

a. The BGT location and all areas associated with the BGT, including associated access roads, if applicable, will be reclaimed to a safe and stable condition that blends with the surrounding undisturbed area. It is understood that EPIC Energy, L.L.C 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 and re-contour the location and associated areas to a contour that approximates the original contour and blends with the surrounding topography.

b. Re-vegetation will not be completed at the time the BGT pit is reclaimed but will instead be applied for as part of the P&A process when the well is plugged and abandoned.

10. Soil cover will follow 19.15.17.13H (1) and (3).

a. The soil cover for closures where the BGT has been removed or contaminated soil has been remediated to the NMOCD's satisfaction will consist of the background thickness of topsoil or one (1) foot of suitable material to establish vegetation at the site, whichever is greater.

b. The soil cover will be constructed to the site's existing grade, and all possible efforts will be conducted to prevent ponding of water and erosion of the cover material.

The area has been backfilled and returned to grade surface. The area will be reclaimed once the well has been plugged and abandoned.

11. Within 60 days of closure completion, EPIC Energy, L.L.C will submit a closure report on NMOCD's Form C-144, with necessary attachments to document all closure activities, including sampling results; information required by 19.15.17 NMAC; and details on backfilling, capping, and covering, where applicable. EPIC Energy, L.L.C will certify that all information in the report and attachments is correct and that EPIC Energy, L.L.C has complied with all applicable closure requirements and conditions specified in the approved closure plan.

MARCUS A 9
LEASE# NMSF 080202B
API# 30-039-24128
1680' FSL x 750' FEL
1/4 SEC.35-T24N-R07W
RIO ARRIBA COUNTY, NM
EMERGENCY CONTACT:
505-632-3476

