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.

# Proposed Alternative Method Permit or Closure Plan Application

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
ease 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 avironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: _DJR Operating, LLC OGRID #:371838
Address:1 Road 3263 Aztec, NM 87410
Facility or well name: _Jicarilla Apache F 10
API Number:30-039-82339 OCD Permit Number:
U/L or Qtr/QtrC Section16 Township25N Range05W County:Rio Arriba
Center of Proposed Design: Latitude _36.403740
Surface Owner:  Federal State Private Tribal Trust or Indian Allotment
2. Operator did not completly fill out Box 3,
Pit:       Subsection F, G or J of 19.15.17.11 NMAC       No Notification to Land Owner/OCD attached, Operator did not certify liquids, excessive equipment was removeed soil cover, etc.         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
Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume:unknownbbl Type of fluid:  Tank Construction material:Steel  Secondary containment with leak detection
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.
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

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)	
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	
Variances 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. <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC <i>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptate are provided below.</i> Siting criteria does not apply to drying pads or above-grade tanks.	ptable source
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
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. ( <b>Does not apply to below grade tanks</b> )  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. ( <b>Does not apply to below grade tanks</b> ) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
Within a 100-year floodplain. ( <b>Does not apply to below grade tanks</b> ) - 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.	☐ Yes ☐ No
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
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

Yes No
] Yes □ No
Yes No
☐ Yes ☐ No
☐ Yes ☐ No
☐ Yes ☐ No
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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					
<ul> <li>☐ Climatological Factors Assessment</li> <li>☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>					
<ul> <li>☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>☐ Quality Control/Quality Assurance Construction and Installation Plan</li> </ul>					
☐ 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 H <sub>2</sub> S, Prevention Plan					
<ul> <li>☐ Emergency Response Plan</li> <li>☐ Oil Field Waste Stream Characterization</li> <li>☐ Monitoring and Inspection Plan</li> </ul>					
☐ 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					
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 F.  Alternative	luid Management Pit				
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					
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be 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					
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 sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 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	☐ Yes ⊠ No ☐ 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					
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  Yes \sum N  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  □ Yes □ N					
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					
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					
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No				
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No				
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.  - 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							
Within a 100-year floodplain.  - FEMA map	☐ Yes ☑ No ☐ Yes ☑ No						
- ГЕМА шар							
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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.  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.  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 cann 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	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 believes	ef.						
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:							
Title: OCD Permit Number:	·						
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.  Closure Completion Date:4/1/2020							
20.  Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-logon If different from approved plan, please explain.	oop systems only)						

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	
Name (Print): _Larissa Farrell	Title:Regulatory Specialist
Name (Print): _Larissa Farrell	
Signature:	Date:5/30/2020
0 11 29	
e-mail address:_lfarrell@djrllc.com	Telephone:(505) 444-0289

April 20, 2020

Project #17035-0181 NMOCD Incident #nRM2006557992

Phone: (505) 632-3476

E-mail: lfarrell@djrllc.com

Ms. Larissa Farrell
DJR Operating, LLC
1 Road 3263
Aztec, New Mexico 87410

RE: BGT and Release Closure Report for the Jicarilla Apache F-10 Compressor Station Located in Section 16, Township 25N, Range 5W, Rio Arriba County, New Mexico

Dear Ms. Farrell:

Envirotech, Inc. (Envirotech) of Farmington, New Mexico, was contracted by DJR Operating, LLC (DJR) to provide sampling activities for the closure of a below grade tank (BGT) at the Jicarilla Apache F-10 compressor station located within Section 16, Township 25 North, Range 5 West, Rio Arriba County, New Mexico; see enclosed **Figure 1**, *Vicinity Map*.

On February 21, 2020, DJR contracted roustabout personnel removed the BGT and Envirotech personnel collected a five-point composite soil sample from the exposed surface of the former location of the BGT. The sample was identified as *BGT Composite* and prepared for field screening activities.

# **BGT FIELD SCREENING ANALYSIS**

Field screening for VOCs was conducted with a photo-ionization detector (PID) organic vapor meter (OVM). Prior to performing field screening activities, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas. The soil sample was also screened in the field for total petroleum hydrocarbons (TPH) per United States Environmental Protection Agency (EPA) Method 418.1 using an Infracal Total Oil and Gas (TOG)/ TPH Analyzer. A 3-point calibration was completed prior to conducting soil screening. The soil sample screening results returned a result of 5,408 mg/kg for TPH and 0.0 ppm for VOCs. Field screening protocol followed the manufacture's operating procedure and, field screening results are provided in **Appendix A**, *Field Notes*.

The subject location was undergoing de-commissioning, and the location was being fully reclaimed per all applicable regulations; therefore, DJR elected to close the BGT under the following standards per 19.15.29.12 NMAC.



DJR Operating, LLC Jicarilla Apache F-10 BGT and Release Closure Project #17035-0181 February 2020 Page 2

Depth to Groundwater	Constituent	Method	Limit
	Chloride	EPA 300.0	600 mg/kg
≤ 50 feet	TPH (GRO/DRO/MRO)	EPA Method 8015D	100 mg/kg
	BTEX	EPA Method 8021B	50 mg/kg
	Benzene	EPA Method 8021B	10 mg/kg

Based on the field screening results and elected closure standards, TPH was above the applicable closure criteria; see enclosed **Table 1**, *Summary of Soil Analytical Results*. Due to the elevated TPH concentrations, a release was confirmed; subsequently, a release notification (C-141) was submitted to the NMOCD and JOGA per *19.15.29.10 NMAC*.

#### RELEASE CLOSURE CONFIRMATION LABORATORY ANALYSIS

DJR contracted roustabout personnel completed the remediation excavation on February 28, 2020; the final excavation measured 15 feet by 15 feet by 6 feet in depth. On the same day, Envirotech personnel returned to the site to perform confirmation sampling activities under the witness of DJR representative Richard Graves and JOGA representative Alfred Vigil, Jr. Per the direction of Mr. Vigil, one five-point composite sample was collected from the base of the excavation. The soil sample was placed into individual laboratory provided 4-ounce jars, capped head space free, and transported on ice to Envirotech Analytical Laboratory. The soil sample location is illustrated in **Figure 2**, *Site Map* and excavation activities are documented in the attached *Site Photography*.

The laboratory analytical results were compared to the most stringent release closure criteria provided in 19.15.29.12 NMAC. Based on laboratory analytical results, the concentrations of contaminants of concern were below the applicable release closure criteria and do not require further remediation actions; see enclosed **Table 1**, Summary of Soil Analytical Results.

# **SUMMARY AND CONCLUSIONS**

On February 21, 2020, Envirotech personnel performed confirmation sampling of soil beneath the BGT at the Jicarilla Apache F-10 well site. Based on the field screening results and visual observations of stained soil a release was confirmed. DJR subsequently completed a remediation excavation, and confirmation sampling was performed on February 28, 2020. Upon receipt of laboratory analytical results, on March 24, 2020, DJR personnel backfilled and re-contoured the location of the former BGT. The site was reseeded with the approved Jicarilla Mesa seed mixture.



DJR Operating, LLC Jicarilla Apache F-10 BGT and Release Closure Project #17035-0181 February 2020 Page 3

Based on the analytical results, Envirotech recommends requesting a *No Further Action* status from the NMOCD and JOGA regarding the BGT closure and subsequent release remediation and reclamation.

#### STATEMENT OF LIMITATIONS

The work and services provided were in accordance with NMOCD and JOGA standards. All observations and conclusions provided here are based on the information and current site conditions found at the subject well site. This work has been conducted and reported in accordance with generally accepted professional practices in geology, engineering, environmental chemistry, and hydrogeology.

We appreciate the opportunity to be of service. If you have any questions or require additional information, please contact our office at (505) 632-0615.

Respectfully submitted,

ENVIROTECH, INC.

Reviewed by:

**Brittany Hall** 

Environmental Field Technician

uttary Hall

bhall@envirotech-inc.com

Felipe Aragon, CHMM, CES Environmental Assistant Manager faragon@envirotech-inc.com

Enclosures: Fi

Figure 1, Vicinity Map

Figure 2, Site Map

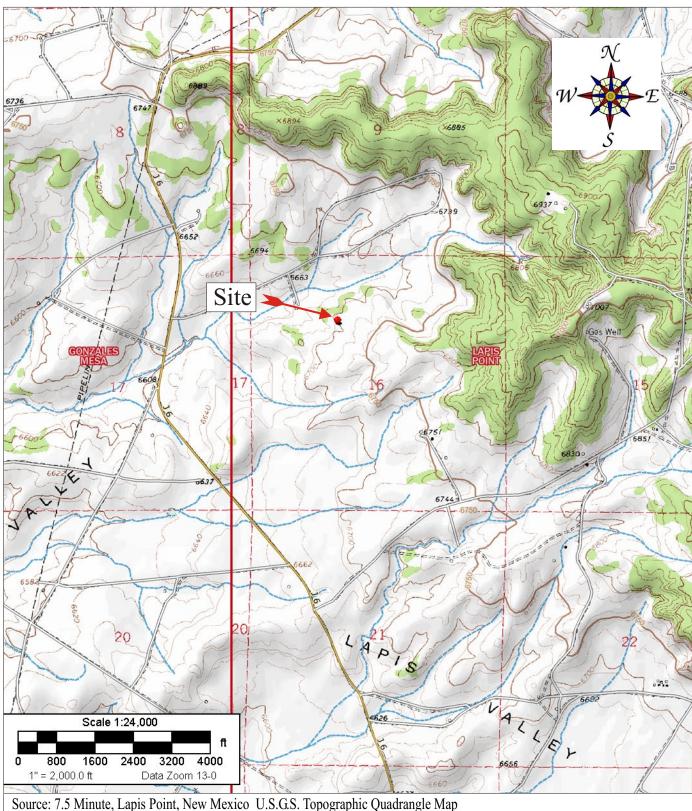
Appendix A, Field Notes

*Site Photography* 

Table 1, Summary of Soil Analytical Results

Laboratory Analytical Report

Cc: Client File 17035



Scale: 1:24,000 1" = 2,000

DJR Operating, LLC. Jicarilla Apache F #010 Compressor Station Section 16, Township 25N, Range 5W 36.40377, -107.36813 Incident No. nRM2006557992

Project Number: 17035-0181 Date Drawn: 3/10/2020



5796 U.S. HIGHWAY 64 Farmington, New Mexico 87401 505.632.0615

Vicinity Map

Figure #1

DRAWN BY: Brittany Hall PROJECT MANAGER: Felipe Aragon





DATE

APPROVED BY: **FRA** 4/15/2020

Scale

Jicarilla Apache F #010 Compressor Station Section 16, Township 25N, Range 5W 36.40377, -107.36813 Project #17035-0181 Incidnet No. nRM2006557992



5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615

CLIENT:	DIR			(3	envir	otecl	h	Environme	ental Specialist: T. Garcic
CLIENT/JO		35.0181		150	5) 632-0615 <sub> </sub>	900) 362-1871	,		
	TE: 2121	120		4794 U	J.S. Hwy 54, Fee	mington, NH 27	461	LAT:	36.40377
FINISH DAT	ге: _7							LONG:	
Page #	_ ( ,	f I							
	FIELD REPORT: BELOW GROUND TANK VERIFICATION								
LOCATION	NAME:	Jicaril SEC: 16	la Apa	chr	WELL#:	F-10	Temp Pit	1 1	PERM Pit:
QUAD/UNIT:		SEC. 16	TWF	252	J	RNG 5	W		PM
QTR/FOOTA		-	CNTY	Rio P	Irriba	ST; N	cw M	reico	1
Excavation Ap	pprox:		_ Feet >	(15	_ Feet	x 15	Feet Dee	p_3	Cubic Yardage
Disposal Facil	ity				_	Remediatio	n Method:		
Land Owner			_		AP	1:30-039	1-8233	A Pit Volum	e:
Construction M	/aterial				Double Walle	ed, With Leak	Detection		
	Temporary P	rit Closure : NMA	C 19.15.17 T	able II (Pem			Detection,		
						3/2013)			
		NMAC 19.15.1							
	BG1 Closure	BENZENE ≤ 0	2 mg/kg, BT				kg, CHLOR	IDES ≤ 250 m	g/kg (Pemitted before 6/28/2013)
				FI	ELD 418.1 A	ANLAYSIS			
SAMPLE DESC		TIME	SAMPLE ID	LAB#	WEIGHT	mL FREON	DILUTION	READING	CALC. (mg/kg)
200 570		10:15							284
861 Comp	<u> </u>	10:28			5	20	4	1352	5,408
	<u> </u>					à			
	PID RESULTS			SI	TE PERIMET	ER	Shindar	PERME	SAMPLE PROFILE
SAMPLE ID	RESULTS	(mg/kdg)				m		l l	
bai	0,0					10 (		ł	
	<del>                                     </del>								
FIELD	CHI OBIDES B	ECULTO		!	Thomas				1 +
SAMPLE ID	CHLORIDES R READING	10.		, .	Com.				12
OAIVII EE ID	READING	CALC (mg/kg)		(6	ia )				+
				16	シノ			'	\ \ \ \ \
SAMPLE ID	ANALYSIS	US EPA			/				(x)
	BENZENE	8021B/8015						•	
	BTEX GRO & DRO	8021B/80260B 8015							
	CHLORIDES TPH	EPA300							
	<u>prn</u>	418,1	— т	<del></del>					
<u> </u>	Analyst Si	ionaturo		NOTES:					
	Allalyst St	ignature	- 1						
	D-1 1 1	Ma							
	Printed I	Name	\	NO #:		Who ordered/	Site Rep.:		

		37 (3			111111111111111111111111111111111111111		AND THE PARTY OF T		Y620	
CLIENT:	BIR			$\bigcirc$ e	enviro	tech		Environmenta	al Specialist:	Hall
CLIENT/JOB#	17125	0161								
START DATE:			_	4505) ( #784 U.S	632-0615   60 . Hwy 54, Ferni	10) 362-1879 ngton, NW 5748	1	LAT:	310,403=	77
FINISH DATE	- 17 17							LONG: -	36,4037	913
l		<u>~</u>						LUNG: -	2101	713
Page #	of _	A AND AND A STREET								
		FIELD	REPORT	: BELC	W GROU	JND TAN	NK VER	FICATIO	N	
LOCATION	NAME (	lianla	Apach	e_	WELL #	F10	Temp Pit		PERM Pit:	
QUAD/UNIT:		SECTIO	TWP: 2	SN		RNG 5	$\omega$		PM:	
QTR/FOOTAGI	3:		CNTY	io An	(1) Det	ST: No	wh	osh Lo		Array .
Excavation Appl	ox	15	Feet X_	5	Feet X	86	Feet Deep		Cubic Yard	dage
Disposal Facility						Remediation	Method	a		
Land Owner:					API			Pit Volume:		
Construction Ma	terial:				Double Walle	d, With Leak I	Detection			
	Temporary Pit	Closure: NMA	C 19.15.17 Tabl	e II (Pemi	tted after 6/28/	2013)	155			
		NMAC 19.15.1					•			
/	•		,			1) < 100 #	CULORI	DEC = 260	/ (D	- (mamaia)
	BG1 Closure	BENZENE S U	2 mg/kg, B1EX		ELD 418.1 A		cg, CHLORI	DES ≤ 230 mg.	/kg (Pemitted befor	e 6/28/2013)
				1/11	2LD 410.1 A	INLATOIS				
SAMPLE DESCR	IPTION	TIME	SAMPLE ID	LAB#	WEIGHT	mL FREON	DILUTION	READING	CALC. (mg/kg	3)
		1108	300 219		~			203	203	
		1146	Base		_5	වා	4	05	20	
ļ										
	DID DECULTS			CI	TE DEDIMET	ne m			CAMPLE DDOE	
SAMPLE ID	PID RESULTS (		The second		TE PERIMET	EK			SAMPLE PROF	ILE
SAMPLE ID	0.0	твукав)		15						
<b>'</b>	0.0			1						
			1		,				( x	×
FIELD	CHLORIDES R	ESULTS	15	\		)			1 *	)
SAMPLE ID		CALC. (mg/kg)	(9)			, ,				> /
			-		6	bgs				
SAMPLE ID	ANALYSIS	US EPA								
BENZENE 8021B/8015  BTEX 8021B/80260B  BTEX 8021B/80260B  BTEX 8021B/80260B										
1	GRO & DRO CHLORIDES	8015 EPA300	'		25	site				
,	TPH	418.1								
But	Low		N	OTES:	760	(10. 1	1412	base	composite	only.
	Analyst S	ignature		J	DAL	Cod Vi	isid	- C- C		· (,
Bny	am V	lall			CHI	NTO V	۱ ، د			
	Printed	Name	v	VO #:		Who ordered	/Site Rep.:			

SITE PHOTOGRAPHY
BGT AND RELEASE CLOSURE REPORT
DJR OPERATING, LLC.
JICARILLA APACHE F #010 COMPRESSOR STATION
PROJECT #17035-0181
FEBRUARY 2020

February 21, 2020



Picture 1: View of BGT Removal

February 28, 2020



Picture 2: View of Excavation of Former BGT

SITE PHOTOGRAPHY
BGT AND RELEASE CLOSURE REPORT
DJR OPERATING, LLC.
JICARILLA APACHE F #010 COMPRESSOR STATION
PROJECT #17035-0181
FEBRUARY 2020



Picture 3: View of Backfilled and Recontoured Area (View 1)



Picture 4: View of Backfilled and Recontoured Area (View 2)

Table 1, Summary of Soil Analytical Results
DJR Operating, LLC
BGT and Release Closure Report
Jicarilla Apache F #010
Section 16, Township 25N, Range 5W
Rio Arriba County, New Mexico
Project #17035-0181
Incident #nRM2006557992

	Date	Sample		EPA Method 8015			EPA Method 8021		EPA Method 300.0
Sample Description*		Date	Date I	Depth* (ft)	GRO (mg/kg)	DRO (mg/kg)	MRO (mg/kg)	Benzene (mg/kg)	Total BTEX (mg/kg)
NMOCD Release Closure Criteria (Table 1 - 19.15.29.12)			Not Applicable 100 mg/kg			10 mg/kg	50 mg/kg	600 mg/kg	
BGT Comp**	2/21/2020	0.17		5,408			NA	NA	
F-10 BGT	2/28/2020	6.0	<20.0	<25.0	< 50.0	< 0.025	< 0.100	<20.0	

<sup>\*5-</sup>point composite soil sample collected beneath the BGT

NA- Not Analyzed

**BOLD** - above *NMOCD* Closure Criteria



<sup>\*\*-</sup> Field Screening Analysis only (EPA Method 418.1)



# **Analytical Report**

# **Report Summary**

Client: DJR Operating, LLC

Samples Received: 2/28/2020 Job Number: 17035-0181 Work Order: P003004

Project Name/Location: F-10 BGT Closure

Report Reviewed By:	Walter Hinkman	Date:	3/4/20	
-				

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.

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DJR Operating, LLC 1 Rd 3263

Aztec NM, 87410

Project Name:

F-10 BGT Closure

Project Number: Project Manager: 17035-0181 Felipe Aragon **Reported:** 03/04/20 14:26

# **Analytical Report for Samples**

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
F-10 BGT	P003004-01A	Soil	02/28/20	02/28/20	Glass Jar, 4 oz.
	P003004-01B	Soil	02/28/20	02/28/20	Glass Jar, 4 oz.

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Aztec NM, 87410

1 Rd 3263

Project Name:

F-10 BGT Closure

Project Number: Project Manager: 17035-0181 Felipe Aragon

Reported: 03/04/20 14:26

F-10 BGT P003004-01 (Solid)

		F 0030	04-01 (80110	1)					
		Reporting			·				
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg 1		2010002	03/02/20	03/03/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg 1		2010002	03/02/20	03/03/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg 1		2010002	03/02/20	03/03/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg 1		2010002	03/02/20	03/03/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg 1		2010002	03/02/20	03/03/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg 1		2010002	03/02/20	03/03/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		104 %	50-15	0	2010002	03/02/20	03/03/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/6	ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg 1		2010005	03/02/20	03/03/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg 1		2010005	03/02/20	03/03/20	EPA 8015D	
Surrogate: n-Nonane		93.8 %	50-20	0	2010005	03/02/20	03/03/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg 1		2010002	03/02/20	03/03/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		91.9 %	50-15	0	2010002	03/02/20	03/03/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg 1		2010003	03/02/20	03/03/20	EPA 300.0/9056A	

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Aztec NM, 87410

1 Rd 3263

Project Name:

F-10 BGT Closure

Project Number: Project Manager: 17035-0181 Felipe Aragon

Reported: 03/04/20 14:26

**Volatile Organics by EPA 8021 - Quality Control** 

# **Envirotech Analytical Laboratory**

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

Allaryte	Resuit	Lillit	Units	Level	Resuit	70KEC	Lillits	KPD	LIIIII	Notes
Batch 2010002 - Purge and Trap EPA 5030A										
Blank (2010002-BLK1)				Prepared: (	03/02/20 0 A	Analyzed:	03/03/20 1			
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	"							
Surrogate: 4-Bromochlorobenzene-PID	8.58		"	8.00		107	50-150			
LCS (2010002-BS1)				Prepared: (	03/02/20 0 A	Analyzed:	03/03/20 1			
Benzene	4.79	0.0250	mg/kg	5.00		95.7	70-130			
Toluene	4.78	0.0250	"	5.00		95.7	70-130			
Ethylbenzene	4.78	0.0250	"	5.00		95.5	70-130			
p,m-Xylene	9.52	0.0500	"	10.0		95.2	70-130			
o-Xylene	4.78	0.0250	"	5.00		95.7	70-130			
Total Xylenes	14.3	0.0250	"	15.0		95.4	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.46		"	8.00		106	50-150			
Matrix Spike (2010002-MS1)	Sour	ce: P002092-	01	Prepared: (	03/02/20 0 A	Analyzed:	03/03/20 1			
Benzene	4.95	0.0250	mg/kg	5.00	ND	99.0	54.3-133			
Toluene	4.96	0.0250	"	5.00	ND	99.1	61.4-130			
Ethylbenzene	4.94	0.0250	"	5.00	ND	98.9	61.4-133			
p,m-Xylene	9.86	0.0500	"	10.0	ND	98.6	63.3-131			
o-Xylene	4.95	0.0250	"	5.00	ND	99.0	63.3-131			
Total Xylenes	14.8	0.0250	"	15.0	ND	98.7	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.69		"	8.00		109	50-150			
Matrix Spike Dup (2010002-MSD1)	Sour	ce: P002092-	01	Prepared: (	03/02/20 0 A	Analyzed:	03/03/20 1			
Benzene	4.66	0.0250	mg/kg	5.00	ND	93.2	54.3-133	6.07	20	
Toluene	4.64	0.0250	"	5.00	ND	92.8	61.4-130	6.58	20	
Ethylbenzene	4.63	0.0250	"	5.00	ND	92.6	61.4-133	6.53	20	
p,m-Xylene	9.24	0.0500	"	10.0	ND	92.4	63.3-131	6.51	20	
o-Xylene	4.64	0.0250	"	5.00	ND	92.8	63.3-131	6.40	20	
Total Xylenes	13.9	0.0250	"	15.0	ND	92.5	0-200	6.47	200	
Surrogate: 4-Bromochlorobenzene-PID	8.57		"	8.00		107	50-150			

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Project Name:

F-10 BGT Closure

1 Rd 3263 Project Number: Aztec NM, 87410 Project Manager: 17035-0181 Felipe Aragon

Reported: 03/04/20 14:26

# Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

# **Envirotech Analytical Laboratory**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2010005 - DRO Extraction EPA 3570										
Blank (2010005-BLK1)				Prepared &	Analyzed:	03/02/20 1				
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	47.2		"	50.0		94.4	50-200			
LCS (2010005-BS1)				Prepared &	Analyzed:	03/02/20 1				
Diesel Range Organics (C10-C28)	436	25.0	mg/kg	500		87.2	38-132			
Surrogate: n-Nonane	47.9		"	50.0		95.9	50-200			
Matrix Spike (2010005-MS1)	Sour	rce: P002081-	01	Prepared &	Analyzed:	03/02/20 1				
Diesel Range Organics (C10-C28)	427	25.0	mg/kg	500	ND	85.4	38-132			
Surrogate: n-Nonane	46.6		"	50.0		93.3	50-200			
Matrix Spike Dup (2010005-MSD1)	Sour	rce: P002081-	01	Prepared &	Analyzed:	03/02/20 1				
Diesel Range Organics (C10-C28)	429	25.0	mg/kg	500	ND	85.8	38-132	0.445	20	
Surrogate: n-Nonane	47.4		"	50.0		94.8	50-200			

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Surrogate: 1-Chloro-4-fluorobenzene-FID

Project Name:

Reporting

F-10 BGT Closure

1 Rd 3263 Project Number: Aztec NM, 87410 Project Manager: 17035-0181

Reported:

7.52

Felipe Aragon

Spike

8.00

Source

94.0

50-150

03/04/20 14:26

RPD

%REC

# Nonhalogenated Organics by 8015 - GRO - Quality Control

# **Envirotech Analytical Laboratory**

Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2010002 - Purge and Trap EPA 5030A										
Blank (2010002-BLK1)				Prepared: (	03/02/20 0 A	Analyzed: 0	3/03/20 1			
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.44		"	8.00		93.0	50-150			
LCS (2010002-BS2)				Prepared: (	03/02/20 0 A	Analyzed: 0	3/03/20 1			
Gasoline Range Organics (C6-C10)	43.6	20.0	mg/kg	50.0		87.1	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.47		"	8.00		93.4	50-150			
Matrix Spike (2010002-MS2)	Sourc	e: P002092-	01	Prepared: (	03/02/20 0 A	Analyzed: 0	3/03/20 1			
Gasoline Range Organics (C6-C10)	45.3	20.0	mg/kg	50.0	ND	90.5	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.47		"	8.00		93.4	50-150			
Matrix Spike Dup (2010002-MSD2)	Sourc	e: P002092-	01	Prepared: (	03/02/20 0 A	Analyzed: 0	3/03/20 1			
Gasoline Range Organics (C6-C10)	42.4	20.0	mg/kg	50.0	ND	84.8	70-130	6.59	20	

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Project Name:

Reporting

F-10 BGT Closure

Spike

Source

%REC

1 Rd 3263 Project Number: Aztec NM, 87410 Project Manager: 17035-0181 Felipe Aragon Reported:

03/04/20 14:26

RPD

# Anions by 300.0/9056A - Quality Control

# **Envirotech Analytical Laboratory**

Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2010003 - Anion Extraction EPA 30	0.0/9056A									
Blank (2010003-BLK1)				Prepared &	Analyzed:	03/02/20 1				
Chloride	ND	20.0	mg/kg							
LCS (2010003-BS1)				Prepared &	Analyzed:	03/02/20 1				
Chloride	250	20.0	mg/kg	250		100	90-110			
Matrix Spike (2010003-MS1)	Source	e: P002092-	01	Prepared &	Analyzed:	03/02/20 1				
Chloride	363	20.0	mg/kg	250	107	102	80-120			
Matrix Spike Dup (2010003-MSD1)	Source	e: P002092-	01	Prepared &	Analyzed:	03/02/20 1				
Chloride	361	20.0	mg/kg	250	107	102	80-120	0.586	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 my differ slightly.

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DJR Operating, LLC Project Name:

 1 Rd 3263
 Project Number:
 17035-0181
 Reported:

 Aztec NM, 87410
 Project Manager:
 Felipe Aragon
 03/04/20 14:26

F-10 BGT Closure

#### **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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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 laboraotry is limited to the amount paid for on the report.



Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other

Relinquished by: (Signature)

5796 US Highway 64, Farmington, NM 87481

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Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA

envirotech-inc.com laboratory senvirotech-inc.com 6/1/2020 2:01:49 PM



Jicarilla Apache F 10 30-039-82339 UL-C, Section 16, T25N, R05W Distance to Surface Water 693'



300' Radius

© 2020 Google

500' Radius

1000' Radius

Jicarilla Apache F 10 30-039-82339 UL-C, Section 16, T25N, R05W Distance to Surface Water 693 Surface Hydrology Map





# New Mexico Office of the State Engineer Water Column/Average Depth to Water

(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are smallest to largest) (NAD83 UTM in meters)

No records found.

PLSS Search:

**Section(s):** 16, 8, 9, 10, 15, **Township:** 25N **Range:** 05W

17, 20, 21, 22

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6/1/20 1:57 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER