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

)

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Incident ID	
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Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: DJR Operating, LLC	OGRID: 371838
Contact Name: Dave Brown	Contact Telephone: 1-505-632-3476
Contact email: dbrown@djrllc.com	Incident # (assigned by OCD) nCS1936437481
Contact mailing address 1 Road 3263 Aztec, NM 87410	

Location of Release Source

Latitude 36.2301712

Longitude -107.5428391

(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Lybrook Yard WDW #1	Site Type: Water Disposal
Date Release Discovered: November 10, 2019	API# (if applicable) 30-039-27533

Unit Letter	Section	Township	Range	County
В	14	23N	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)

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)	
Produced Water	Volume Released (bbls) 7 bbls	Volume Recovered (bbls) 7 bbls	
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No	
Condensate	Volume Released (bbls)	Volume Recovered (bbls)	
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)	
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)	
a	·	·	

Cause of Release:

The release was due to an incorrect seal gasket in the wellhead that failed die to corrosion. The release was contained with the building containing the wellhead

Type text here

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Oil Conservation Division

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Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release?
🗌 Yes 🖾 No	
If YES, was immediate ne	otice 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

 \square The source of the release has been stopped.

The impacted area has been secured to protect human health and the environment.

Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not 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>Dave Brown</u>	Title: <u>Manager of Government and Regulatory Affairs</u>		
Signature:Dave Brown	Date:December 18, 2019		
email: <u>dbrown@djrllc.com</u>	Telephone: <u>505-632-3476</u>		
OCD Only			
Received by:	Date:		

Oil Conservation Division

Site Assessment/Characterization

Incident ID

District RP Facility ID Application ID

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>>50</u> (ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🛛 Yes 🗌 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 No
Are the lateral extents of the release 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?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🛛 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	🗌 Yes 🖂 No

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: Each of the following items must be included in the report.

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data

Page 3

- Data table of soil contaminant concentration data
- \square Depth to water determination
- Determination of water sources and significant watercourses within ¹/₂-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

Received by OCD: 7/1/2020 2	:34:03 PM toto of Now Movico			Page 4 of 156
F01111 C-141	State of New Mexico		Incident ID	
Page 4	Oil Conservation Divisio	on	District RP	
			Facility ID	
			Application ID	
I hereby certify that the informa regulations all operators are req public health or the environmen failed to adequately investigate addition, OCD acceptance of a and/or regulations. Printed Name:Larissa Far Signature: email:lfarrell@djrllc.com	tion given above is true and complete to uired to report and/or file certain release t. The acceptance of a C-141 report by t and remediate contamination that pose a C-141 report does not relieve the operato rell	the best of my knowledge a notifications and perform cc he OCD does not relieve the threat to groundwater, surfa r of responsibility for compl Title:Regulatory \$ Date: _6/30/2020 Telephone:505-444-	nd understand that purs prrective actions for rele e operator of liability sh ice water, human health liance with any other fe Specialist	puant to OCD rules and eases which may endanger yould their operations have a or the environment. In deral, state, or local laws
OCD Only Received by: OCD		Date: 7/1/2	2020	

Received by OCD: 7/1/2020 2:34:03 PM State of New Mexico

<u>Remediation Plan Checklist</u>: Each of the following items must be included in the plan.

Oil Conservation Division

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Remediation Plan

Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation. Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction. Extents of contamination must be fully delineated. Contamination does not cause an imminent risk to human health, the environment, or groundwater. 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: __Larissa Farrell_____ Title: ___Regulatory Specialist_____ Signature: _______ Date: ______ Date: ______ email: __lfarrell@djrllc.com_____ Telephone: __505-444-0289______ **OCD Only** Received by: Date: Approved Approved with Attached Conditions of Approval Denied Deferral Approved Signature: Date:

Page 6

Oil Conservation Division

Incident ID	
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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.

<u>Closure Report Attachment Checklist</u> : Each of the following items	s must be included in the closure report.
A scaled site and sampling diagram as described in 19.15.29.11 N	MAC
Photographs of the remediated site prior to backfill or photos of t must be notified 2 days prior to liner inspection)	he liner integrity if applicable (Note: appropriate OCD District office
Laboratory analyses of final sampling (Note: appropriate ODC Di	strict 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 and regulations all operators are required to report and/or file certain re- may endanger public health or the environment. The acceptance of a C should their operations have failed to adequately investigate and remedi- human health or the environment. In addition, OCD acceptance of a C- compliance with any other federal, state, or local laws and/or regulation restore, reclaim, and re-vegetate the impacted surface area to the condit accordance with 19.15.29.13 NMAC including notification to the OCD Printed Name:Larissa Farrell Tit Signature: Da	 b the best of my knowledge and understand that pursuant to OCD rules lease notifications and perform corrective actions for releases which -141 report by the OCD does not relieve the operator of liability iate contamination that pose a threat to groundwater, surface water, -141 report does not relieve the operator of responsibility for as. The responsible party acknowledges they must substantially ions that existed prior to the release or their final land use in when reclamation and re-vegetation are complete. le:Regulatory Specialist
email:lfarrell@djrllc.com	Telephone:505-444-0289
OCD Only	
Received by: OCD	Date: 7/1/2020
Closure approval by the OCD does not relieve the responsible party of la remediate contamination that poses a threat to groundwater, surface wate party of compliance with any other federal, state, or local laws and/or re	iability should their operations have failed to adequately investigate and er, human health, or the environment nor does not relieve the responsible egulations.
Closure Approved by:	Date: <u>1/8/2021</u>
Printed Name: Cory Smith	Title: Environmental Specialist
Closure approval was based on the following: - Site was delineated both vertically and horizontally	

- Impacts are limited to the immediate proximity surrounding an Oil and Gas Injection well bore
- Remaining contaminates of concerns were determined to not be a threat for vertical migration due the
- minimal concentration and the 20+ feet of separation between impacts and potential ground water.



June 22, 2020

Project #17035-0166 NMOCD Incident #NCS1936437481

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

Phone: (505) 632-3476 E-mail: <u>lfarrell@djrllc.com</u>

RE: Produced Water Release Delineation at the Lybrook Yard WDW #1 Water Disposal Site, Located in Section 14, Township 23 North, Range 7 West, Rio Arriba County, New Mexico

Dear Ms. Farrell,

Envirotech, Inc. (Envirotech) of Farmington, New Mexico, was retained by DJR Operating, LLC (DJR) to provide release and remediation excavation assessments for a 7-barrel, produced water release that occurred at the Lybrook Yard WDW #1 water disposal site (API: 30-039-27533) located in Section 14, Township 23 North, Range 7 West, Rio Arriba County, New Mexico; see enclosed **Figure 1**, *Vicinity Map*.

INITIAL RELEASE ASSESSMENT – JANUARY 2020

Envirotech personnel arrived at the site on January 13, 2020, to conduct release assessment activities. Upon arrival, a job safety analysis (JSA) and site assessment was performed before field activities commenced. Utilizing a hand auger, three (3) soil borings were advanced into the subsurface within the wellhead vault and two (2) soil borings were advanced within the footprint of the building containing the wellhead. All borings were advanced within the visibly impacted extents of the release. Assessment activities are documented in the enclosed **Appendix A**, *Field Notes*.

Field Screening

Soil samples were collected at 1-foot intervals in each boring for field screening to a maximum depth of 3 feet below ground surface (bgs). Note, auger refusal within the wellhead vault was at 1-foot bgs. Screening was conducted for volatile organic compounds (VOCs) utilizing a photo-ionization detector (PID) organic vapor meter (OVM). Before beginning field screening, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas. Additional screening was conducted for field analysis of total petroleum hydrocarbons (TPH) per EPA Method 418.1. TPH analysis was conducted utilizing an Infracal Total Oil and Gas (TOG)/ TPH Analyzer, which was calibrated prior to conducting soil analyses.

5796 US Highway 64, Farmington, NM 87401

24 Hour Emergency Response Phone (800) 362-1879 Released to Imaging: 1/8/2021 11:29:21 AM



DJR Operating, LLC Site Delineation Report Lybrook WDW #1 January – April 2020 Page 2

Field analytical protocol followed the manufacture's operating procedure. Field screening results are documented in **Appendix B**, *EPA 418.1 Reports*.

Sample Collection for Laboratory Analysis

Per 19.15.29.11(A)(5)(d) New Mexico Administrative Code (NMAC) two (2) soil samples were to be submitted for laboratory analysis from each borehole at the "highest observed contamination and deepest depth investigated". However, only the samples with the highest field screened VOC and TPH results were submitted for laboratory analysis due to the shallow depth of the boreholes. The following soil samples from the borings were collected for laboratory analysis: South End @ 3', North East End @ 3', and East Soil Boring @ 1'.

The soil samples were placed into individual laboratory provided 4-ounce jars, capped head space free, and transported on ice to Envirotech Analytical Laboratory. The samples were analyzed for TPH as gasoline, diesel, and oil range organics (GRO/DRO/ORO) using EPA Method 8015D; benzene, toluene, ethylbenzene, and total xylenes (BTEX) using EPA Method 8021B; and chlorides using EPA Method 300.0.

Regulatory Standards

The release was contained within the footprint of the wellhead building; depth to groundwater was assessed as being between 50 and 100 feet; however, an unnamed ephemeral stream transects the well pad. Based on the subject Siting Criteria, the following New Mexico Oil Conservation Division (NMOCD) closure criteria from *Table 1 in 19.15.29.12 NMAC* was used as the release closure criteria:

Constituent	Method	Limit
Chloride	EPA 300.0	600 mg/kg
TPH (GRO+DRO + ORO)	EPA Method 8015D	100 mg/kg
BTEX	EPA Method 8021B	50 mg/kg
Benzene	EPA Method 8021B	10 mg/kg

Siting criteria documentation for the subject well site is provided in Appendix C, Siting Documentation.

Assessment Laboratory Analytical Results

The laboratory analytical results were below laboratory detection limits and applicable release closure criteria for BTEX and benzene in all soil samples analyzed. TPH was reported above the regulatory standard off 100 mg/kg in East Soil Boring @ 1' at 2,230 mg/kg; note this sample was collected within the wellhead vault.

5796 US Highway 64, Farmington, NM 87401



DJR Operating, LLC Site Delineation Report Lybrook WDW #1 January – April 2020 Page 3

All soil samples collected reported a concentration of chloride above the regulatory standard of 600 mg/kg with the highest concentration being reported in East Soil Boring @ 1' (3,900 mg/kg). Laboratory analytical results are appended in the enclosed **Table 1**, *Summary of Soil Analytical Results* and **Appendix D**, *Laboratory Analytical Reports*.

REMEDIATION EXCAVATION ASSESSMENT – MARCH 2020

Based on the initial site assessment laboratory analytical results, DJR contractors removed the wellhead building and proceeded with a remediation excavation around the subject wellhead. On March 3 and 4, 2020, Envirotech returned to the site to conduct field screening and collect soil samples for laboratory analysis as the excavation progressed. The following sections discuss the excavation soil sample results.

Field Screening – March 3, 2020

On March 3, 2020, the building and well vault were removed, and soils were excavated within the building footprint to approximately 2 feet bgs. Soil samples were collected from each of the side walls and base of the excavation for field screening. Screening was conducted for VOCs and TPH using the protocols discussed in the sections above. The samples were also field screened for chlorides using a Hach Chloride Test Kit. Site activities are documented in **Appendix E**, *Site Photography*.

VOCs readings ranged from 0.0 ppm in the west wall sample to 1.8 ppm in the south wall sample. TPH concentrations ranged from 8 mg/kg in the north wall to 316 mg/kg in the south wall. Chloride concentrations ranged from 968 mg/kg in the west and south walls to 1,841 mg/kg in the north wall.

<u>Field Screening – March 4, 2020</u>

Based on prior field screening results the excavation was extended about 1 foot beyond the building footprint and to a total depth of 3 feet bgs. Envirotech returned to the site on March 4, 2020, to assess the excavation. Field screening results included VOCs readings ranging from 0.0 ppm in the north and east walls to 1.4 ppm in the south wall. TPH concentrations ranged from 52 mg/kg in the north wall to 176 mg/kg in the east wall. Chloride concentrations ranged from 894 mg/kg in the south wall to 1,316 mg/kg in the base of the excavation. Field screening results are documented in **Appendix A**, *Field Notes* and **Appendix B**, *EPA 418.1 Reports*.

Remediation Excavation Sampling and Laboratory Analytical Results – March 4, 2020

Based on the highest field screened TPH concentration results, the east wall soil sample was submitted for laboratory analysis. The sample was analyzed per the protocol previously discussed

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DJR Operating, LLC Site Delineation Report Lybrook WDW #1 January – April 2020 Page 4

in this report. The laboratory analytical results were below laboratory detection limits and applicable release closure criteria for BTEX and benzene in the soil sample analyzed. TPH as DRO and ORO was reported above regulatory standard of 100 mg/kg at 359 mg/kg. The concentration of chloride was also reported above the regulatory standard with at 1,690 mg/kg.

REMEDIATION EXCAVATION DELINEATION – MARCH 2020

Based on the field screening results and laboratory analytical result of the excavation extents, DJR elected to continue the excavation to complete the remediation action. The excavation was extended to approximately 23 feet by 16 feet and a total depth of 7 feet bgs; at which point the excavation was halted to maintain the integrity of the wellhead.

Envirotech personnel hand augered horizontally into the south, west, and north walls approximately 2 feet to obtain soil samples for laboratory analysis. Also, a soil boring was extended horizontally 4 feet in the east wall to obtain a soil sample, and a soil boring was advanced vertically approximately 4 feet in the base of the excavation to obtain a sample at 11 feet bgs. The samples were submitted to the laboratory for analysis of TPH, BTEX, and chloride. Excavation extents and soil sample locations are illustrated in **Figure 3**, *Soil Sample Locations*.

Remediation Excavation Delineation Laboratory Analytical Results

The analytical results for the extended delineation excavation extent samples were below laboratory detection limits and applicable closure criteria for TPH, BTEX, benzene, and chloride in all soil samples analyzed except for chloride in the base. The chloride concentration in the excavation base at 11 feet bgs was reported as 1,440 mg/kg.

Based on the laboratory analytical results, Envirotech returned to the site on March 20, 2020, and utilizing a hand auger collected another sample from the base of the excavation at a depth of 19 feet bgs. The soil boring was advanced approximately 6 feet from the wellhead. The sample was analyzed for chlorides only, and analytical results reported the chloride concentration as 898 mg/kg. Laboratory analytical results are appended in the enclosed **Table 1**, *Summary of Soil Analytical Results* and **Appendix D**, *Laboratory Analytical Reports*.

RELEASE DELINEATION – APRIL 2020

On April 1-3, 2020, DJR's contractor installed five (5) soil borings utilizing a hollow stem auger drill rig to a total depth of 50 feet bgs. Note that borehole (BH) 01 was approximately 6 feet from the wellhead. Groundwater was not encountered in any of the soil borings. The location of the soil borings is illustrated on **Figure 4**, *Soil Boring Locations* and lithology of the soil borings is documented in **Appendix F**, *Soil Boring Logs*.

5796 US Highway 64, Farmington, NM 87401



DJR Operating, LLC Site Delineation Report Lybrook WDW #1 January - April 2020 Page 5

Release Delineation Soil Sample Collection and Laboratory Analytical Results

Seven (7) soil samples were submitted for laboratory analysis from BH01. Two (2) samples were collected from BH02 through BH05. Soil samples were collected in individual laboratory provided 4-ounce glass jars, capped head space free, and transported on ice under chain of custody to Envirotech Analytical Laboratory. The soil samples were analyzed for BTEX, TPH, and chloride except for samples collected from BH01 at 13 feet to 27.5 feet due to poor recovery. The volume of soil recovered was sufficient for chloride analysis only.

The analytical results from all five (5) soil borings reported concentrations of BTEX, benzene, and TPH below laboratory detection limits and applicable release closure criteria for all soil samples analyzed. Chloride concentrations were reported below the release closure criteria of 600 mg/kg for all samples analyzed with the exception of BH01 @ 13'-15' (870 mg/kg) and BH01 @ 27.5'-30' (1,530 mg/kg). Laboratory analytical results are appended in the enclosed Table 2, Soil Boring Analytical Results and Appendix D, Laboratory Analytical Reports.

SUMMARY AND CONCLUSIONS

January through April 2020 Envirotech, in conjunction with multiple DJR contractors, completed release assessment, remediation excavation, and delineation activities at the Lybrook WDW #1 disposal well site. Based on the remediation excavation, site delineation activities, and associated laboratory analytical results concentrations of BTEX and TPH are below applicable release closure criteria at the active well site in the areas investigated. Chloride concentrations are also below applicable release closure criteria in all soil samples collected with the exception of samples collected in proximity of the wellhead at depths ranging from 13 feet to 15 feet, 19 feet, and 27.5 feet to 30 feet.

No Further Action Request

Envirotech recommends that DJR requests No Further Action from NMOCD and that the subject release is closed based on the following information:

- 1. At the time of the release, the fluid was contained within the footprint of the wellhead building.
- 2. Depth to groundwater was confirmed to be greater than 50 feet bgs. The upper 4 feet of the area investigated does not contain BTEX or TPH above laboratory detection levels and chloride concentrations are below laboratory detection limits or the target criteria of 600 mg/kg. Therefore, the remediation excavation resulted in protection of surface waters. Based on depth to groundwater and removal of contaminants in the upper 4 feet of the release area,

the subject release should be closed. Closure approval was based on the following: - Site was define aten ating lenses of elevated chloride concentrations in BH01 indicate that the residual

- Impacts are librited to the intervolve and provincing surrociating with the whole Gast injection to delibrate injection to delibrate and the second s
- Remaining contaminates of concerns were determined to not be a threat for vertical migration due the minimal



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DJR Operating, LLC Site Delineation Report Lybrook WDW #1 January – April 2020 Page 6

that the chloride concentrations detected in the subsurface (13 to 15 feet, 19 feet, and 27.5 to 30 feet bgs) are associated with the installation of the well.

4. Elevated chloride concentrations were not found deeper than 30 feet bgs in the areas investigated. Based on the vertical delineation of chloride concentrations and the fact that depth to groundwater is greater than 50 feet bgs, it is Envirotech's opinion that it is highly unlikely that groundwater would be impacted by elevated chloride concentrations found in the subsurface. Therefore, the chloride remaining in proximity to the active wellbore does not pose a threat to fresh water, public health, or the environment.

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

Sincerely,

ENVIROTECH INC.

Jami C. USJ

Tami C. Knight, CHMM Environmental Project Manager Manager <u>tknight@envirotech-inc.com</u> <u>inc.com</u>

Enclosures:	Figure 1, Vicinity Map
	Figure 2, Site Map
	Figure 3, Soil Sample Locations
	Figure 4, Soil Boring Locations
	Table 1, Summary of Soil Analytical Results
	Table 2, Soil Boring Analytical Results
	Appendix A, Field Notes
	Appendix B, EPA 418.1 Reports
	Appendix C, Siting Documentation
	Appendix D, Laboratory Analytical Reports
	Appendix E, Site Photography
	Appendix E, Soil Boring Logs

Cc: Client File 17035

Reviewed By:

Celit +

Felipe Aragon, CHMM, CES Environmental Assistant

faragon@envirotech-

FIGURES

Figure 1, Vicinity Map Figure 2, Site Map Figure 3, Soil Sample Locations Figure 4, Soil Boring Locations



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Legend - Release Area	MAP DRAWN BY: BAH	Figure 2, Site Map
	6/10/2020 REVISIONS BY:	DJR Operating, LLC
	NAME DATE	Produced Water Release Delineation Lybrook Yard WDW #1 Water Disposal Site
	APPROVED BY:	Section 14, Township 23N, Range 7W
<pre>envirotech</pre>	NAME DATE	Rio Arriba County, New Mexico 36.23019, -107.54286
Released to Hindying 64/8×8021 (1329)24 8441 505-632-0615	1"= 45'	Project #17035-0166 NMOCD Incident #NCS1936437481





TABLES

Table 1, Summary of Soil Analytical ResultsTable 2, Soil Boring Analytical Results



Table 1, Summary of Soil Analytical Results DJR Operating, LLC - Release Delineation Report Lybrook WDW #1; API: 30-039-27533 Section 14, Township 23N, Range 7W Rio Arriba County, New Mexico Project #17035-0166 #NCS1936437481

	Date	Sample	EPA Method 8015			EPA Method 8021		EPA Method 300.0
Sample Description*		Depth (ft)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Benzene (mg/kg)	Total BTEX (mg/kg)	Chlorides (mg/kg)
NMOCD Release and Reclamation Closure Critieria (19.15.29.12 NMAC Table 1 and 19.15.29.13(D)(1)			100 mg/kg			10 mg/kg	50 mg/kg	600 mg/kg
South End @ 3'		3.0	<20.0	59.2	<50.0	< 0.0250	< 0.125	1,620
North East End @ 3'	1/13/2020	3.0	<20.0	<25.0	<50.0	< 0.0250	< 0.125	1,970
East Soil Boring @ 1'		1.0	<20.0	1,260	970	< 0.0250	< 0.125	3,900
East Wall	3/4/2020		<20.0	178	181	< 0.0250	< 0.125	1,690
South Pot Hole +2'		0.5-2.0	<20.0	<25.0	<50.0	< 0.0250	< 0.125	<20.0
West Pot Hole +2'		0.5-2.0	<20.0	<25.0	<50.0	< 0.0250	< 0.125	<20.0
North Pot Hole + 2'	3/16/2020	0.5-2.0	<20.0	<25.0	<50.0	< 0.0250	< 0.125	222
East Pot Hole + 4'		1.0-4.0	<20.0	<25.0	<50.0	< 0.0250	< 0.125	22.9
Base Pot Hole @ 11'		11.0	<20.0	<25.0	<50.0	< 0.0250	<0.125	1,440
Base Pot Hole @ 19'	3/20/2020	19.0	NA	NA	NA	NA	NA	898

*5-point composite soil samples; BOLD - above NMOCD Closure Critieria

NA = Not Analyzed

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TABLE 2 SOIL BORING ANALYTICAL RESULTS

LYBROOK WDW #001 RIO ARRIBA COUNTY, NEW MEXICO DJR OPERATING, LLC

Soil Sample Identification	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	Chloride (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	TPH (mg/kg)
BH01 @ 13'-15'	4/1/2020	NA	NA	NA	NA	NA	870	NA	NA	NA	NA
BH01 @ 18'-20'	4/1/2020	NA	NA	NA	NA	NA	405	NA	NA	NA	NA
BH01 @ 23'-25"	4/1/2020	NA	NA	NA	NA	NA	167	NA	NA	NA	NA
BH01 @ 25'-27.5'	4/1/2020	NA	NA	NA	NA	NA	323	NA	NA	NA	NA
BH01 @ 27.5'-30'	4/1/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	1530	<20.0	<25.0	<50.0	<95.0
BH01 @ 42.5'-45'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	293	<20.0	<25.0	<50.0	<95.0
BH01 @ 47.5'-50'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	80.6	<20.0	<25.0	<50.0	<95.0
BH02 @ 12.5'-15'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	261	<20.0	<25.0	<50.0	<95.0
BH02 @ 42.5-45'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	530	<20.0	<25.0	<50.0	<95.0
BH03 @ 22.5'-25'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	<20.0	<20.0	<25.0	<50.0	<95.0
BH03 @ 42.5'-45'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	<20.0	<20.0	<25.0	<50.0	<95.0
BH04 @ 17.5'-20'	4/3/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	295	<20.0	<25.0	<50.0	<95.0
BH04 @ 42.5'-45'	4/3/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	123	<20.0	<25.0	<50.0	<95.0
BH05 @ 22.5'-25'	4/3/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	412	<20.0	<25.0	<50.0	<95.0
BH05 @ 42.5'-45'	4/3/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	117	<20.0	<25.0	<50.0	<95.0
NMOCD Closure	e Criteria	10	NE	NE	NE	50	600	NE	NE	NE	100

NOTES:

BTEX - benzene, toluene, ethylbenzene, and total xylenes analyzed by US EPA Method 8021B

DRO - diesel range organics analyzed by US EPA Method 8015D

GRO - gasoline range organics analyzed by US EPA Method 8015D

mg/kg - milligrams per kilogram

NA - not analyzed

NE - not established

NMOCD - New Mexico Oil Conservation Division

ORO - oil range organics analyzed by US EPA method 8015D

TPH - total petroleum hydrocarbon (sum of GRO, DRO, and MRO)

< - indicates result is less than the stated laboratory reporting limit

Bold - indicates value exceeds stated NMOCD standard

APPENDIX A

Field Notes





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Salling on the				31	3120
Sample	Time	Reading	- + P14	orm	chloride
200 570	4:26	228			
Base	4:30	69×4 =	276-	03	1239
West Way	*4:34		44	ð. Ó	968
NorthWall	4:36	2×4=	8	,04	1,341
East Walt	21:39	61×4=	244	- 1-2	1341
South Wall	2.91	49×1 =	216	1.8	968
				31	61120
Samole	Time	Redian			chloride
200 570	12:43	199	· · · · · · · · · · · · · · · · · · ·		
R	19117	2001-	15-7	0.0	1176
PORE		302-1-		9 , C	3,001
North Wall	12:52	13×4=	52	0.0	1,219
East Wall	12:55	44×4=	176	0.0	1,219
South whete	17:58	1124=	164		1
		712-		1, 4	1,049
West Vall	1:05	15×1=	60	0.6	894
Base					1,316
North Wall He					11 29
East wal +1					967
South wall +1					894
west wall +					- ala



APPENDIX **B**

EPA 418.1 Reports



envirotech



CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:	3-Mar-20		
Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
ТРН	100 200 500 1000 5000	208	

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.

Isaac Darcia

Analyst

Isaac Garcia Print Name

Review

Felipe Aragon, CES, CHMM Print Name 3/16/2020

Date

3/16/2020

Date



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	1	Date Reported:	3/16/2020
Sample ID:	Base	Date Sampled:	3/3/2020
Sample Matrix:	Soil	Date Analyzed:	3/3/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

	Det.
Concentration	Limit
(mg/kg)	(mg/kg)
	Concentration (mg/kg)

Total Petroleum Hydrocarbons	276	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Darcia

Analyst

Review

Felipe Aragon, CES, CHMM Printed

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	2	Date Reported:	3/16/2020
Sample ID:	West Wall	Date Sampled:	3/3/2020
Sample Matrix:	Soil	Date Analyzed:	3/3/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	44	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Darcia

Analyst

Review

Felipe Aragon, CES, CHMM Printed

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	3	Date Reported:	3/16/2020
Sample ID:	North Wall	Date Sampled:	3/3/2020
Sample Matrix:	Soil	Date Analyzed:	3/3/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	8	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Darcia

Analyst

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Felipe Aragon, CES, CHMM Printed

lelit.



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	4	Date Reported:	3/16/2020
Sample ID:	East Wall	Date Sampled:	3/3/2020
Sample Matrix:	Soil	Date Analyzed:	3/3/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

	Det.
Concentration	Limit
(mg/kg)	(mg/kg)
((33)
	Concentration (mg/kg)

Total Petroleum Hydrocarbons	244	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Darcia

Analyst

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Felipe Aragon, CES, CHMM Printed

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	5	Date Reported:	3/16/2020
Sample ID:	South Wall	Date Sampled:	3/3/2020
Sample Matrix:	Soil	Date Analyzed:	3/3/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

	Det.
Concentration	Limit
(mg/kg)	(mg/kg)
	Concentration (mg/kg)

Total Petroleum Hydrocarbons	316	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Jarcia

Analyst

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CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:	4-Mar-20		
Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
ТРН	100 200 500 1000 5000	199	

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.

Issac Garcia

Analyst

Isaac Garcia Print Name

Review

Felipe Aragon, CES, CHMM Print Name 3/16/2020

Date

-

3/16/2020

Date



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	1	Date Reported:	3/16/2020
Sample ID:	Base	Date Sampled:	3/4/2020
Sample Matrix:	Soil	Date Analyzed:	3/4/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

	Det.
Concentration	Limit
(mg/kg)	(mg/kg)
	Concentration (mg/kg)

Total Petroleum Hydrocarbons	152	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Ispac Darcia

Analyst

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	2	Date Reported:	3/16/2020
Sample ID:	North Wall	Date Sampled:	3/4/2020
Sample Matrix:	Soil	Date Analyzed:	3/4/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

nit
/kg)

Total Petroleum Hydrocarbons	52	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Jarcia

Analyst

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	3	Date Reported:	3/16/2020
Sample ID:	East Wall	Date Sampled:	3/4/2020
Sample Matrix:	Soil	Date Analyzed:	3/4/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	176	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Israc Darcia

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	4	Date Reported:	3/16/2020
Sample ID:	South Wall	Date Sampled:	3/4/2020
Sample Matrix:	Soil	Date Analyzed:	3/4/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

	Del.		
t	Limit	Concentration	
g)	(mg/kg)	(mg/kg)	Parameter
Ć	(mg/kg	(mg/kg)	Parameter

Total Petroleum Hydrocarbons	164	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Ispac Darcia

Analyst

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	5	Date Reported:	3/16/2020
Sample ID:	West Wall	Date Sampled:	3/4/2020
Sample Matrix:	Soil	Date Analyzed:	3/4/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	60	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Garcia

Analyst

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CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:	16-Mar-20		
Paramatar	Standard Concentration	Concentration Reading	
Farameter	mg/L	IIIg/L	
ТРН	100 200 500 1000 5000	199	

The accepted percent relative deviation (%RSD) of the calibration factor is less than 20% over the working range.

Issac Garcia

Analyst

Isaac Garcia

Print Name

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Review

Felipe Aragon, CES, CHMM Print Name 3/16/2020

Date

3/16/2020

Date



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	1	Date Reported:	3/16/2020
Sample ID:	South Pot Hole + 2'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	60	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Darcia

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	2	Date Reported:	3/16/2020
Sample ID:	West Pot Hole + 2'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

	. . .
entration	Limit
ng/kg)	(mg/kg)
	ng/kg)

Total Petroleum Hydrocarbons	68	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	3	Date Reported:	3/16/2020
Sample ID:	Base Pot Hole + 3'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	80	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Darcia

Analyst

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	4	Date Reported:	3/16/2020
Sample ID:	North Pot Hole + 2'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

	Det.
Concentration	Limit
(mg/kg)	(mg/kg)
	Concentration (mg/kg)

Total Petroleum Hydrocarbons	52	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Darcia

Analyst

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Review

Felipe Aragon, CES, CHMM Printed



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	5	Date Reported:	3/16/2020
Sample ID:	East Pot Hole + 2'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons	400	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Darcia

Analyst

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	6	Date Reported:	3/16/2020
Sample ID:	East Pot Hole + 4'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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Total Petroleum Hydrocarbons	16	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

Instrument calibrated to 200 ppm standard and zeroed before each sample.

Issac Darcia

Analyst

Review

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APPENDIX C

Siting Documentation



Site Name:	Lybrook WDW	#1		
API #: 30-039-27533				
Lat/Long:				
TRS:	Unit B Sec 14 T	23N R7W		
Land Jurisdiction:	BLM			
County:	Rio Arriba			
Wellhead Protection Area Assessment				
Water Source Type (well/spring/stock	m	Latituda	Longituda	Distance
pond	112	26 23648	107 53/71	2 647 ft
Distance to Nearest Significant Watercourse		30.23048	-107.33471	2,047 II
unnamed - downgradient OSE Stream - 2 833 ft	·· erosional feature	/enhemeral w	vash - 143 ft	
Depth to Groundwater Determination	, crosional feature			
Cathodic Report/Site Specific Hydrogeology I TE Bore Logs indicated no water at 50 fee			t has	
Elevation Differential	100 feet lower elevation from water well			
Vater Wells SI 05054 at 180 feet			L	
Sensitive Receptor Determination				
<300' of any continuously flowing watercourse or any other significant watercourse			Yes	
<200' of any lakebed, sinkhole or playa lake (measured from the Ordinary High Water			No	
<300' of an occupied permanent residence, school, hospital, institution or church				No
<500' of a spring or private/domestic water well used by <5 households for domestic or				
stock watering purposes				No
<1000' of any water well or spring				No
Within incorporated municipal boundaries or w	ithin a defined mu	nicipal fresh	water well	No
<300' of a wetland				No
Within the area overlying a subsurface mine				NO
Within an unstable area Within a 100 year floodplain				NO
DTW Determination	<50 🔽	50_100 7	>100	NO
Benzene	10	10	10	
BTFX (mg/kg)	50	50	50	
8015 TPH (GRO/DRO) (mg/kg)	Not Applicable	1.000	1.000	
8015 TPH (GRO/DRO/MRO) (mg/kg)	100	2,500	2,500	
Chlorides (mg/kg)	600	10,000	20,000	

GREEN - Original Closure Criteria; YELLOW - Closure Criteria based on known depth to water



Practical Solutions of a Better Tomorrow

	New Mexico Office of the State Engineer Water Column/Average Depth to Water	
(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replaced,O=orphaned,C=the file is closed)(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are smallest to largest)(NAD83 UTM in meters)(In feet)	
	POD	
	Sub- Q Q Q Water	
POD Number	Code basin County 6416 4 Sec Tws Rng X Y DepthWellDepthWaterColumn	
<u>SJ 04054 POD1</u>	SJ RA 1 14 23N 07W 270627 4012298 🌍 273 180 93	
	Average Depth to Water: 180 feet	
	Minimum Depth: 180 feet	
	Maximum Depth: 180 feet	
Record Count:1		
PLSS Search:		
Section(s): 14	Township: 23N Range: 07W	

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

6/1/20 12:13 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER

.



Hwy 550

550

550

- my



Hwy 550

35555

0 2,7714,529 ft

2,500.00 ft

Measure distance Click on the map to add to your path

Hwy 550

AtkinsRd

1,000.00 ft

378

ANDSRI

2,000.00 ft Hwy 550

550

CFAN New Mexico

500.00 ft

Total distance: 2,774.39 ft (845.63 m)





Press CTRL to enable snapping

00000 - - - - - 107.56160 36.23414 Degrees

30-039-24458

30-039-24537



APPENDIX D

Laboratory Analytical Reports





Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 1/14/2020 Job Number: 17035-0166 Work Order: P001034 Project Name/Location: Lybrook WDW #1

Walter Hinking

Date: 1/20/20

Report Reviewed By:

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.

Ph (505) 632-0615 Fx (505) 632-1865

5796 Highway 64, Farmington, NM 87401

24 Hour Emergency Response Phone (800) 362-1879

envirotech-inc.com

Labadmin@envirotech-inc.com

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Page 1 of 11





DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	01/20/20 07:33

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container	
South End @ 3'	P001034-01A	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.	
	P001034-01B	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.	
North East End @ 3'	P001034-02A	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.	
	P001034-02B	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.	
East Soil Boring @ 1'	P001034-03A	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.	
	P001034-03B	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.	

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DJR Operating, LLC	Projec	t Name:	Lybr	ook WDW #	1				
1 Rd 3263	Projec	t Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Projec	t Manager:	Felip	e Aragon				01/20/20 07:33	
		Sout	h End @) 3'					
		P0010	34-01 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
- Surrogate: 4-Bromochlorobenzene-PID		97.4 %	50	-150	2003013	01/15/20	01/15/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OR	0								
Diesel Range Organics (C10-C28)	59.2	25.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Surrogate: n-Nonane		93.0 %	50	-200	2003012	01/15/20	01/15/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		87.5 %	50	-150	2003013	01/15/20	01/15/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	1620	20.0	mg/kg	1	2003015	01/15/20	01/15/20	EPA 300.0/9056A	

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Analytical Laboratory

DJR Operating, LLC	Projec	t Name:	Lybr	ook WDW #	1				
1 Rd 3263	Projec	t Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project Manager:			e Aragon	01/20/20 07:3	33			
		North I	East End	l @ 3'					
		P0010	34-02 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		98.6 %	50	-150	2003013	01/15/20	01/15/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/O	RO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Surrogate: n-Nonane		91.4 %	50	-200	2003012	01/15/20	01/15/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8015D	
- Surrogate: 1-Chloro-4-fluorobenzene-FID		87.1 %	50	-150	2003013	01/15/20	01/15/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	1970	40.0	mg/kg	2	2003015	01/15/20	01/15/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project	Name:	Lybr	ook WDW #	1				
1 Rd 3263	Project	Number:	1703	5-0166		Reported:			
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				01/20/20 07:	33
		East So	il Boring	g @ 1'					
		P0010	34-03 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
- Surrogate: 4-Bromochlorobenzene-PID		99.8 %	50	-150	2003013	01/15/20	01/15/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/O	ORO								
Diesel Range Organics (C10-C28)	1260	25.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Oil Range Organics (C28-C40)	970	50.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Surrogate: n-Nonane		108 %	50	-200	2003012	01/15/20	01/15/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		88.0 %	50	-150	2003013	01/15/20	01/15/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	3900	100	mg/kg	5	2003015	01/15/20	01/15/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	01/20/20 07:33

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
Batch 2003013 - Purge and Trap EPA 5030A										
Blank (2003013-BLK1)				Prepared &	Analyzed:	01/15/20 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	7.73		"	8.00		96.6	50-150			
LCS (2003013-BS1)				Prepared &	Analyzed:	01/15/20 1				
Benzene	4.39	0.0250	mg/kg	5.00		87.9	70-130			
Toluene	4.82	0.0250		5.00		96.4	70-130			
Ethylbenzene	4.85	0.0250		5.00		97.0	70-130			
p,m-Xylene	9.66	0.0500		10.0		96.6	70-130			
o-Xylene	4.83	0.0250		5.00		96.6	70-130			
Total Xylenes	14.5	0.0250		15.0		96.6	70-130			
Surrogate: 4-Bromochlorobenzene-PID	7.83		"	8.00		97.9	50-150			
Matrix Spike (2003013-MS1)	Sou	rce: P001034-	01	Prepared &	Analyzed:	01/15/20 1				
Benzene	4.42	0.0250	mg/kg	5.00	ND	88.4	54.3-133			
Toluene	4.88	0.0250	"	5.00	ND	97.6	61.4-130			
Ethylbenzene	4.95	0.0250		5.00	ND	98.9	61.4-133			
p,m-Xylene	9.84	0.0500		10.0	ND	98.4	63.3-131			
o-Xylene	4.93	0.0250		5.00	ND	98.7	63.3-131			
Total Xylenes	14.8	0.0250		15.0	ND	98.5	63.3-131			
Surrogate: 4-Bromochlorobenzene-PID	7.89		"	8.00		98.7	50-150			
Matrix Spike Dup (2003013-MSD1)	Sou	rce: P001034-	01	Prepared &	Analyzed:	01/15/20 1				
Benzene	4.43	0.0250	mg/kg	5.00	ND	88.7	54.3-133	0.273	20	
Toluene	4.85	0.0250	"	5.00	ND	97.0	61.4-130	0.605	20	
Ethylbenzene	4.92	0.0250		5.00	ND	98.4	61.4-133	0.567	20	
p.m-Xylene	9.81	0.0500		10.0	ND	98.1	63.3-131	0.265	20	
o-Xylene	4.89	0.0250		5.00	ND	97.9	63.3-131	0.810	20	
Total Xylenes	14.7	0.0250		15.0	ND	98.0	63.3-131	0.446	20	
- Surragate: 4-Bromochloroben=ene-PID	7.85		"	8.00		98.1	50-150			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	01/20/20 07:33

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 2003012 - DRO Extraction EPA 3570 Blank (2003012-BLK1) Prepared: 01/15/20 0 Analyzed: 01/15/20 1 Diesel Range Organics (C10-C28) ND 25.0 mg/kg Oil Range Organics (C28-C40) ND 50.0 46.3 .. 50-200 Surrogate: n-Nonane 50.0 92.6 LCS (2003012-BS1) Prepared: 01/15/20 0 Analyzed: 01/15/20 1 Diesel Range Organics (C10-C28) 483 25.0 500 96.6 38-132 mg/kg Surrogate: n-Nonane 48.2 " 50.0 96.5 50-200 Matrix Spike (2003012-MS1) Source: P001034-01 Prepared: 01/15/20 0 Analyzed: 01/15/20 1 Diesel Range Organics (C10-C28) 528 25.0 500 59.2 93.7 38-132 mg/kg 46.2 Surrogate: n-Nonane 50.0 92.4 50-200 Matrix Spike Dup (2003012-MSD1) Source: P001034-01 Prepared: 01/15/20 0 Analyzed: 01/15/20 1 Diesel Range Organics (C10-C28) 569 25.0 500 59.2 102 38-132 7.56 20 mg/kg Surrogate: n-Nonane 46.6 " 50.0 93.3 50-200

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	01/20/20 07:33

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
Batch 2003013 - Purge and Trap EPA 5030A										
Blank (2003013-BLK1)				Prepared &	Analyzed:	01/15/20 1				
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.00		"	8.00		87.5	50-150			
LCS (2003013-BS2)				Prepared &	Analyzed:	01/15/20 1				
Gasoline Range Organics (C6-C10)	49.1	20.0	mg/kg	50.0		98.2	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.99		"	8.00		87.4	50-150			
Matrix Spike (2003013-MS2)	Sour	ce: P001034-	01	Prepared & Analyzed: 01/15/20 1						
Gasoline Range Organics (C6-C10)	48.8	20.0	mg/kg	50.0	ND	97.6	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.03		"	8.00		87.9	50-150			
Matrix Spike Dup (2003013-MSD2)	Sour	ce: P001034-	01	Prepared & Analyzed: 01/15/20 1						
Gasoline Range Organics (C6-C10)	49.5	20.0	mg/kg	50.0	ND	99.0	70-130	1.41	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.02		"	8.00		87.8	50-150			

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DJR Operating, LLC	Proje	ect Name:	L	ybrook WDW	7 #1						
1 Rd 3263	Proje	ect Number:	1	7035-0166		Reported:					
Aztec NM, 87410	Proje	ect Manager:	F	elipe Aragon		01/20/20 07:33					
	Anio	ns by 300.()/9056A	A - Quality	Control						
	En	virotech A	Analyti	ical Labor	atory						
		Reporting Spike Source %REC							RPD		
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes	
Batch 2003015 - Anion Extraction EPA	300.0/9056A										
Blank (2003015-BLK1)				Prepared &	Analyzed:	01/15/20 1					
Chloride	ND	20.0	mg/kg								
LCS (2003015-BS1)				Prepared &	Prepared & Analyzed: 01/15/20 1						
Chloride	253	20.0	mg/kg	250		101	90-110				
Matrix Spike (2003015-MS1)	Sourc	ce: P001034-	01	Prepared & Analyzed: 01/15/20 1							
Chloride	1820	20.0	mg/kg	250	1620	79.4	80-120			M2	
Matrix Spike Dup (2003015-MSD1)	Sourc	ce: P001034-	01	Prepared & Analyzed: 01/15/20 1							
Chloride	1930	20.0	mg/kg	250	1620	123	80-120	5.88	20	M2	

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:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	01/20/20 07:33

Notes and Definitions

- M2 Matrix spike recovery was outside quality control limits. The associated LCS spike recovery was acceptable.
- 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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Project	nformatio	n				Chain of	Custody									P	age _	1	_ of [
Client: D	JR LLC					Report Attention	n	atics.	80/6-1	La	b U	se Only		20-	TAT	E	PA Pr	ogra	m
Project: Lyb	rook WDW #1	L.				Report due by: La				#		Job Number		1[) 3D	RCRA	CV	VA	SDV
Project I	Manager:	F.Arag	<u>son</u>			Email:		PC	10	0.34	1	17035-0166							
Address						Address:				Analysis and Met								Stat	ate
City, Sta	te, Zip					City, State, Zip													UT
Phone:						Phone:													
Email: G	crabtree D	carter Fa	aragon T	knight Bh	all			1									×		
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID)		Lab Number	втех	÷	ТРН								Rema	arks
14:07	1/13/2020	S	2			South End @ 3'	1	x	x	x								2 4 oz Jar	rs, Cool
13:58	1/13/2020	S	2			North East End @ 3'	2	x	x	x								2 4 oz Jar	s, Cool
12:23	1/13/2020	S	2			East Soil Boring @ 1'	3	x	x	x								2 4 oz Jar	rs, Cool
dditio	nal Instruc	tions:										1 1					1		
(field samp	ler), attest to the aud and may be	e validity and grounds for l	authenticity o egal action. Sa	f this sample. I Impled by:Dam	am awar on Carter	e that tampering with or intentionally mislabelling t	the sample location,	date or	time c	of collec	tion is	Samples requir received packe	ing thermal d in ice at a	preserva n avg tem	tion must b p above 0 t	e received on out less than 6	ice the da °C on sub	y they are sequent d	e sampled o lays.
elinquish	ed by: (Signa	ature)	Date	ulla	Time	Received by: (Signature)	Date	0	Time	:UT		Receiver	t on ic	<u>م.</u> ا	ab Us	e Only			
elinquish	ned by: (Signa	ature)	Date		Time	Received by: (Signature)	Date		Time	13		T1 AVG Ter	np °C	$-\frac{T^2}{4}$	0/		<u>T3</u>		
ample Ma	trix: S - Soil, So	d - Solid, Sg	- Sludge, A -	Aqueous, O	Other		Containe	r Typ	e:g	- glas	s, p -	- poly/plas	tic, ag	- amb	er glass	s. v - VO/	4	WAYA KUNA	
lote: Samp amples is	oles are discard	ded 30 days y to those sa	after result	are reported ved by the la	d unless boratory	other arrangements are made. Hazardous so with this COC. The liability of the laboraoto	amples will be return ry is limited to the	urned amou	to clie nt pai	ent or o	dispos on the	sed of at the report.	client ex	cpense.	The rep	ort for the	analys	is of the	e above
-).																			
3	en	VIC	OTE	SCU		5796 US Highway 64, Farmington	n, NM 87401	01301			Ph (505) 632-0615	x (505) 632	-1865			_	er	wirotech-in
-	A	naiyiic		oratory		Intee Springs • 65 Mercado Stree	n, suite FTS, Durango, CO	81301			Ph (970) 259-0615	1 (800) 362-	18/9			labo	pratory@er	wirotech-in

. Released to Imaging: 1/8/2021 11:29:21 AM



Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 3/4/2020 Job Number: 17035-0166 Work Order: P003018 Project Name/Location: Lybrook Yard WDW #1

Report Reviewed By:

Walter Hinkon

Date: 3/6/20

Walter Hinchman, Laboratory Director



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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/06/20 15:28

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
East Wall	P003018-01A	Soil	03/04/20	03/04/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Project	Name:	Lybr	ook Yard Wl	DW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				03/06/20 15:	28
		Ε	ast Wall						
		P0030	18-01 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO/O	RO								
Diesel Range Organics (C10-C28)	178	25.0	mg/kg	1	2010017	03/04/20	03/04/20	EPA 8015D	
Oil Range Organics (C28-C40)	181	50.0	mg/kg	1	2010017	03/04/20	03/04/20	EPA 8015D	
Surrogate: n-Nonane		109 %	50	-200	2010017	03/04/20	03/04/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2010012	03/04/20	03/05/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		86.7 %	50	-150	2010012	03/04/20	03/05/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	1690	20.0	mg/kg	1	2010025	03/05/20	03/05/20	EPA 300 0/9056A	

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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/06/20 15:28

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory Reporting Spike %REC RPD Source Analyte Result Limit Units Level Result %REC Limits RPD Limit Notes Batch 2010017 - DRO Extraction EPA 3570 Blank (2010017-BLK1) Prepared: 03/04/20 1 Analyzed: 03/06/20 0 Diesel Range Organics (C10-C28) ND 25.0 mg/kg Oil Range Organics (C28-C40) ND 50.0 55.2 110 50-200 Surrogate: n-Nonane 50.0 LCS (2010017-BS1) Prepared: 03/04/20 1 Analyzed: 03/06/20 0 Diesel Range Organics (C10-C28) 462 25.0 500 92.4 38-132 mg/kg Surrogate: n-Nonane 49.8 50.0 99.6 50-200 Source: P003015-01 Matrix Spike (2010017-MS1) Prepared: 03/04/20 1 Analyzed: 03/06/20 0 Diesel Range Organics (C10-C28) 1020 125 500 263 152 38-132 M2 mg/kg 57.3 115 Surrogate: n-Nonane 50.0 50-200 Matrix Spike Dup (2010017-MSD1) Source: P003015-01 Prepared: 03/04/20 1 Analyzed: 03/06/20 0 263 Diesel Range Organics (C10-C28) 766 125 500 101 38-132 28.7 20 R3 mg/kg Surrogate: n-Nonane 59.9 50.0 120 50-200 "

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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/06/20 15:28

Nonhalogenated Organics by 8015 - GRO - Quality Control

	En	virotech A	Analyti	cal Labor	atory					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2010012 - Purge and Trap EPA 5030A										
Blank (2010012-BLK1)				Prepared: ()3/04/20 0 A	Analyzed: 0	3/04/20 1			
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.87		"	8.00		85.9	50-150			
LCS (2010012-BS2)				Prepared: ()3/04/20 0 A	Analyzed: 0	3/04/20 1			
Gasoline Range Organics (C6-C10)	48.7	20.0	mg/kg	50.0		97.3	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.94		"	8.00		86.8	50-150			
Matrix Spike (2010012-MS2)	Sour	ce: P003007-	01	Prepared: ()3/04/20 0 A	Analyzed: 0	3/04/20 2			
Gasoline Range Organics (C6-C10)	46.6	20.0	mg/kg	50.0	ND	93.2	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.03		"	8.00		87.8	50-150			
Matrix Spike Dup (2010012-MSD2)	Sour	ce: P003007-	01	Prepared: ()3/04/20 0 A	Analyzed: 0	3/04/20 2			
Gasoline Range Organics (C6-C10)	45.5	20.0	mg/kg	50.0	ND	90.9	70-130	2.43	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.98		"	8.00		87.2	50-150			

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Ana	lytical	Labord	atory

	Envirotech Ana	alytical Laboratory	
	Anions by 300.0/9	056A - Quality Control	
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/06/20 15:28
1 Rd 3263	Project Number:	17035-0166	Reported:
DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
5										
Batch 2010025 - Anion Extraction EPA 300.	0/9056A									
Blank (2010025-BLK1)				Prepared: (03/05/20 0 4	Analyzed: 0	3/05/20 1			
Chloride	ND	20.0	mg/kg							
LCS (2010025-BS1)				Prepared: (03/05/20 0 4	Analyzed: 0	3/05/20 1			
Chloride	251	20.0	mg/kg	250		100	90-110			
Matrix Spike (2010025-MS1)	Sour	ce: P003015-	01	Prepared: (03/05/20 0 /	Analyzed: 0	3/05/20 2			
Chloride	278	40.0	mg/kg	250	ND	111	80-120			
Matrix Spike Dup (2010025-MSD1)	Sour	ce: P003015-	01	Prepared: (03/05/20 0 4	Analyzed: 0	3/05/20 2			
Chloride	278	40.0	mg/kg	250	ND	111	80-120	0.0288	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:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/06/20 15:28

Notes and Definitions

R3 The RPD exceeded the acceptance limit. LCS spike recovery met acceptance criteria.

M2 Matrix spike recovery was outside quality control limits. The associated LCS spike recovery was acceptable.

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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Released	Project Ir	formation						
to	Client:	DJR						
Im	Project:	Lybrook Y						
Sp	Project N	Aanager:						
ing	Address:							
	City, State, Zip							
8/1	Phone:							
20	Email: Is	aac, Felipe						
21	Report d	ue by:						
11	Time	Date						
:29	Sampled	Sampled						
):21	11:37	3/4/2020						
AM								

Project In	formatior	ı				Cha	in of Custod	1												Page	(of
Client:	DIR				10.00	Bill To				17	abUs	se Or	nlv	12175	100	TAT	гT		EPA Progra	m	1
Project:	Lybrook	Yard WD	W #1		- Att	Attention:			WO	±	10 0.	Job	Num	ber	-	1D 3	D	RCRA			
Project N	lanager:	Felipe			Ad	Address:			12	210		1	7035	-0166	5	X	-				1
Address:					Cit	City, State, Zip			<u></u>	<u></u>	Analysis and Metho								St	ate	1
City, Stat	e, Zip				Ph	one:				I			Í						NM CO	UT AZ	1
Phone:					Em	ail:		15	15										×		1
Email: Is	aac, Felip	e, Brittan	iy, Tami					y 80	y 80	1			0.0						TX OK		1
Report du	ue by:				ALC: N			30 b	30 b	802	826	6010	e 30								1
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID			Lab Number	DRO/OF	GRO/DF	BTEX by	voc by	Metals	Chloride						Ren	narks	
11:37	3/4/2020	S	1			East Wall		x	x				x						1-402	41	1
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Addition	al Instruc	tions:																			
, (field sample time of collect	r), attest to the tion is consider	e validity and a ed fraud and r	authenticity of may be ground	this sample. I a Is for legal action	m aware that tampe n. Sampled by:	ring with or intentionally mislabelling the sampl <u>Isaac Garcia</u>	e location, date or					Sample receive	s requirin d packed	g thermal in ice at ar	preserva n avg ten	ation must np above (t be recei 0 but less	ived on ice s than 6 °C (the day they are sai on subsequent days	mpled or	
Relinquishe	ed by: (Signa	iture)	Date 3/	4120	Time 16:23	Received by: (Signature)	Date 3.4.20 3.240		1-20 Time 4ac 16:23		3	Received on ice:		e:	Lab Use Only						
Relinquishe	ed by: (Signa	iture)	Date		Time	Received by: (Signature)	Date		Time			T1			-	T2			ТЗ		
Relinquishe	ed by: (Signa	iture)	Date		Time	Received by: (Signature)	Date			Time		AVG Tomp ^o C 4.0°C									
Sample Matr	ix: S - Soil. Sd	- Solid. Sg -	Sludge, A - A	aueous. O - O	:her		Container	Type	e: g - 1	glass	p - p	olv/nl	lastic	ag - al	mber	glass	v - V(OA			1
Note: Sample	es are discard	ed 30 days a	after results a	are reported u	nless other arrang	ements are made. Hazardous samples wil	I be returned to c	ient or	dispo	sed of	at the	client e	expense	e. The re	eport f	for the a	inalysis	s of the a	above samples	s applicable	1



Cenvirotech Analytical Laboratory 5795 US Highway 64, Farmington, NM 87401 24 Hour Emergency Response Phone (800) 352-1879

Ph (505) 532-1881 Fx (505) 532-1855



Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 3/16/2020 Job Number: 17035-0166 Work Order: P003087 Project Name/Location: Lybrook Yard WDW #1

Report Reviewed By:

Walter Hinken

Date: 3/18/20

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	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/18/20 08:17

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
South Pot hole +2'	P003087-01A	Soil	03/16/20	03/16/20	Glass Jar, 4 oz.
West Pot hole +2'	P003087-02A	Soil	03/16/20	03/16/20	Glass Jar, 4 oz.
North Pot hole +2'	P003087-03A	Soil	03/16/20	03/16/20	Glass Jar, 4 oz.
East Pot hole +4'	P003087-04A	Soil	03/16/20	03/16/20	Glass Jar, 4 oz.
Base Pot hole @11'	P003087-05A	Soil	03/16/20	03/16/20	Glass Jar, 4 oz.

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. Released to Imaging: 1/8/2021 11:29:21 AM

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DJR Operating, LLC	Project	Name:	Lybr	ook Yard Wl	DW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon		03/18/20 08:17			
		South	Pot hole	e +2'					
		P0030)87-01 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO/	ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Surrogate: n-Nonane		78.9 %	50	-200	2012010	03/16/20	03/16/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012001	03/16/20	03/16/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		86.7 %	50	-150	2012001	03/16/20	03/16/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	2012011	03/16/20	03/16/20	EPA 300 0/9056A	

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DJR Operating, LLC	Projec	t Name:	Lybr	ook Yard Wl	DW #1				
1 Rd 3263	Projec	t Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Projec	t Manager:	Felip	e Aragon			03/18/20 08:17		
		West	Pot hole	+2'					
		Reporting	187-02 (Se	olid)					
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO/OF	RO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Surrogate: n-Nonane		84.7 %	50	-200	2012010	03/16/20	03/16/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012001	03/16/20	03/16/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		85.6 %	50	-150	2012001	03/16/20	03/16/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	2012011	03/16/20	03/16/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project	Name:	Lybr	ook Yard Wl	OW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon			03/18/20 08:	17	
		North P0030	Pot hole 87-03 (Se	e +2' olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO/O	RO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Surrogate: n-Nonane		81.8 %	50	-200	2012010	03/16/20	03/16/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012001	03/16/20	03/16/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		88.6 %	50	-150	2012001	03/16/20	03/16/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	222	20.0	mg/kg	1	2012011	03/16/20	03/16/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project	Name:	Lybr	ook Yard Wl	DW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip		03/18/20 08:17				
		East P0030	Pot hole	+4'					
		Reporting	107-04 (50	Jiiu)					
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO/	ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Surrogate: n-Nonane		80.7 %	50	-200	2012010	03/16/20	03/16/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012001	03/16/20	03/17/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		86.1 %	50	-150	2012001	03/16/20	03/17/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	22.9	20.0	mg/kg	1	2012011	03/16/20	03/17/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project	Name:	Lybro	ook Yard WI	DW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				03/18/20 08:	17
		Base P P0030	ot hole (87-05 (So	@11' blid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO	/ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Surrogate: n-Nonane		81.8 %	50-	-200	2012010	03/16/20	03/16/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012001	03/16/20	03/16/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		86.1 %	50-	-150	2012001	03/16/20	03/16/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	1440	20.0	mg/kg	1	2012011	03/16/20	03/17/20	EPA 300 0/9056A	

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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/18/20 08:17

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 2012010 - DRO Extraction EPA 3570										
Blank (2012010-BLK1)				Prepared &	Analyzed:	03/16/20 1				
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	44.0		"	50.0		87.9	50-200			
LCS (2012010-BS1)				Prepared &	Analyzed:	03/16/20 1				
Diesel Range Organics (C10-C28)	399	25.0	mg/kg	500		79.8	38-132			
Surrogate: n-Nonane	46.0		"	50.0		92.1	50-200			
Matrix Spike (2012010-MS1)	Sour	-ce: P003086-	01	Prepared &	Analyzed:	03/16/20 1				
Diesel Range Organics (C10-C28)	417	25.0	mg/kg	500	ND	83.4	38-132			
Surrogate: n-Nonane	46.0		"	50.0		91.9	50-200			
Matrix Spike Dup (2012010-MSD1)	Sour	-ce: P003086-	01	Prepared &	Analyzed:	03/16/20 1				
Diesel Range Organics (C10-C28)	414	25.0	mg/kg	500	ND	82.8	38-132	0.632	20	
Surrogate: n-Nonane	45.6		"	50.0		91.2	50-200			

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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/18/20 08:17

Nonhalogenated Organics by 8015 - GRO - Quality Control

	En	virotech A	Analyti	cal Labor	atory					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2012001 - Purge and Trap EPA 5030A										
Blank (2012001-BLK1)				Prepared: ()3/16/20 0 A	Analyzed: 0	3/16/20 1			
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.89		"	8.00		86.1	50-150			
LCS (2012001-BS2)				Prepared: ()3/16/20 0 A	Analyzed: 0	3/16/20 1			
Gasoline Range Organics (C6-C10)	49.2	20.0	mg/kg	50.0		98.5	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.88		"	8.00		86.0	50-150			
Matrix Spike (2012001-MS2)	Sour	ce: P003087-	05	Prepared: ()3/16/20 0 A	Analyzed: 0	3/16/20 1			
Gasoline Range Organics (C6-C10)	50.2	20.0	mg/kg	50.0	ND	100	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.11		"	8.00		88.9	50-150			
Matrix Spike Dup (2012001-MSD2)	Sour	ce: P003087-	05	Prepared: ()3/16/20 0 A	Analyzed: 0	3/16/20 1			
Gasoline Range Organics (C6-C10)	49.6	20.0	mg/kg	50.0	ND	99.3	70-130	1.21	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.96		"	8.00		87.1	50-150			

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	Anions by 300.0/90	956A - Quality Control	
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/18/20 08:17
1 Rd 3263	Project Number:	17035-0166	Reported:
DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
	result	2	emis	20101	rtebure	, one co	Linno	iu b	2	110100
Batch 2012011 - Anion Extraction EPA 3	300.0/9056A									
Blank (2012011-BLK1)				Prepared &	Analyzed:	03/16/20 1				
Chloride	ND	20.0	mg/kg							
LCS (2012011-BS1)				Prepared &	Analyzed:	03/16/20 1				
Chloride	249	20.0	mg/kg	250		99.7	90-110			
Matrix Spike (2012011-MS1)	Sour	ce: P003086-	01	Prepared &	Analyzed:	03/16/20 1				
Chloride	248	20.0	mg/kg	250	ND	99.3	80-120			
Matrix Spike Dup (2012011-MSD1)	Sour	ce: P003086-	01	Prepared &	Analyzed:	03/16/20 1				
Chloride	248	20.0	mg/kg	250	ND	99.4	80-120	0.0201	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:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/18/20 08:17

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.

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Project I	nformation

Client: DJR

Lab Use Only

Bill To

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	1D	3D	RC	RA	CV	VA	SD	WA			Ð
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00	ł					Sta	te			1.	
					NM	CO	UT	AZ			
					×						
					TX	ОК					
						Rem	arks				

Project:	LyBrook \	Yard WDV	V #1			Atte	ention:		Lab	WO	ŧ		Job	Num	ber		1D	3D	RCRA	CWA	S	AWC
Project N	Aanager:	Felipe Ar	agon			Add	Iress:		PO	030	87		1	7035	5-016	6	Х		х		1	
Address:						City	, State, Zip						Anal	ysis a	nd Me	thod				St	ate	
City, Stat	e, Zip				2	Pho	ne:				1				ГТ					NM CC	UT	AZ
Phone:						Emi	ail:		15	15										×	1	
Email: Is	aac, Felip	e, Brittan	iy, Tami		10				y 80	y 80	H	_		0.0						TX OK		
Report d	ue by:								d Ob	d Ob	802	826(5010	300								
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID				Lab Number	DRO/OF	GRO/DF	втех by	VOC by	Metals (Chloride						Rei	narks	5
9:48	3/19/2020	S	1			Sou	th Pot hole +2'		x	x				x								
9:56	3/16/2020	s	1			We	st Pot Hole +2'	2	x	x				x								
10:09	3/16/2020	S	1			Nor	th Pot Hole +2'	3	x	x				x								
12:08	3/16/2020	s	1			Eas	t Pot Hole +4'	4	x	x				x								
12:16	3/16/2020	s	1			Base	Pot Hole @11'	S	x	x				x								
Addition	al Instruc	tions:																				
I, (field sample time of collec	er), attest to the tion is consider	e validity and a red fraud and r	outhenticity of may be ground	this sample. I a s for legal action	m aware tha n. Sampled t	at tamper by:	ing with or intentionally mislabelling the Isaac Garcia	sample location, date or					Sample: received	s requirir d packed	ng thermal in ice at a	l preserv in avg tei	ation m mp abov	ust be rec ve 0 but le	eived on ice ess than 6 °C o	he day they are sa on subsequent day	mpled o s.	r
Relinguishe	ed by: (Signa	ature)	- Date	16/2020	:ر ۲ Time	19	Received by: (Signature)	Date 311.012		Time	:19	7	Rece	eived	on ic	e:	La	b Use	e Only			
Relinquishe	ed by: (Signa	ature)	Date		Time		Received by: (Signature)	Date	~	Time			т1				T2	,		тз		
Relinquishe	ed by: (Signa	ature)	Date		Time		Received by: (Signature)	Date		Time			AVG	Tem	no °C	ч						
Sample Mate	rix: S - Soil, S d	d - Solid, Sg -	Sludge, A - A	queous, O - O	ther		L	Containe	r Type	e: g - 6	glass.	p - p	oly/pl	astic	ag - a	mber	glas	s. v - \	/OA			P. S. Barris
Note: Sampl only to those	es are discarc e samples rec	ded 30 days a eived by the	fter results a laboratory w	are reported un with this COC.	nless other The liabilit	arrange y of the	ments are made. Hazardous sample laboratory is limited to the amount	es will be returned to o paid for on the report.	lient or	dispo	sed of	at the	client e	xpense	e. The r	eport	for the	e analys	sis of the a	bove samples	is appl	licable

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Pro	iect	Inform	ation

Received by OCD: 7/1/2020 2:34:03 PM

		m																		
Project:	LyBrook Y	ard WDV	V #1	•	Att	tention:		Lab	WO#			Job	Num	ber	1[) 3D	RCF	RA	CWA	SDW
Project N	Aanager:	Felipe Ar	agon		Ad	dress:		PO	1308	57	NV AL	1	7035	-0166)	(X			
Address:		-			Cit	y, State, Zip			_			Analy	sis ar	d Met	hod	_			Sta	te
City, Stat	e, Zip				Ph	one:						-						N	M CO	UT
Phone:	ana Calin	. Duitton			Em	nail:		8015	8015				0					H	× OK	
Report d	ue by:	e, Brittan	y, rami					Vd C	Vd C	8021	260	010	300.					H	AOK	
Time	Date		No	T	nasiku -		Lab	/OR(/DR((ph	by 8	als 6	ride			1				
Sampled	Sampled	Matrix	Containers	Sample ID			Number	DRO	GRO	BTE	VOC	Met	Chlo					1.0	Rem	arks
9:48	3/19/2020	S	1		So	uth Pot hole +2'	1	x	x				x							
9:56	3/16/2020	S	1		We	est Pot Hole +2'	2	x	x				x							
10:09	3/16/2020	S	1		No	rth Pot Hole +2'	3	x	x				x							
12:08	3/16/2020	S	1		Ea	st Pot Hole +4'	4	х	х				x							
12:16	3/16/2020	S	1		Bas	e Pot Hole @11'	5	x	х				х							
AL AND					新行事						10									
			P. C. A.										Law .							
																-	12-1			
	16235		(States					1												
Addition	al Instruc	tions:										11111		22		R.H.L.N.	(Starks)			
I, (field sampl	er), attest to th	e validity and a	authenticity of	this sample. I ar	n aware that tamp	ering with or intentionally mislabelling the sa	mple location, date or					Samples	requirin	g thermal p	preservatio	n must be r	eceived on	ice the da	y they are san	pled or
time of collec	ction is consider	ed fraud and	may be ground	s for legal action	. Sampled by:	Isaac Garcia			7:			eceived	packed	mine at an	ove temp	1 1 1 1	icas than t	C C ON SUD	sequent days.	
Relinquish	ed by: (Sign:	ature)	- 71	16/2020	15:19	Received by: (Signature)	Jug (2		15	:19		Rece	eived	on ice	e: (Y N	se Onl	y		
Relinquish	ed by: (Signa	ature)	Date		lime	Received by: (Signature)	Date		lime			<u>T1</u>			_ <u>T</u> 2	1		T	3	
Relinquish	ed by: (Signa	ature)	Date		Time	Received by: (Signature)	Date		Time			AVG	Tem	p°C_	ч					
Sample Mat	trix: S - Soil, So	- Solid, Sg -	Sludge, A - A	queous, O - Ot	her		Container	Туре	:g-g	lass, p	- pc	oly/pl	astic,	ag - an	nber g	lass, v -	VOA			



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Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 3/20/2020 Job Number: 17035-0016 Work Order: P003108 Project Name/Location: Lybrook WDW #1

Walter Hinkimm

Date: 3/24/20

Report Reviewed By:

Walter Hinchman, Laboratory Director



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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0016	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/24/20 13:03

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Base Pot Hole @ 19'	P003108-01A	Soil	03/20/20	03/20/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Project N	Name:	Lybro	ook WDW #	1				ľ
1 Rd 3263	Project N	Number:	1703	5-0016				Reported:	
Aztec NM, 87410	Project M	Aanager:	Felip	e Aragon				03/24/20 13:	03
		Base Po	ot Hole (08-01 (Se	a) 19'					
		Demonting	06-01 (50	inu)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Anions by 300.0/9056A									
Chloride	898	20.0	mg/kg	1	2012038	03/20/20	03/20/20	EPA 300.0/9056A	

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	Envirotech Ana	alvtical Laboratory	
	Anions by 300.0/9	056A - Quality Control	
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/24/20 13:03
1 Rd 3263	Project Number:	17035-0016	Reported:
DJR Operating, LLC	Project Name:	Lybrook WDW #1	

	20	moteen	marytr		atory					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2012038 - Anion Extraction EPA	300.0/9056A									
Blank (2012038-BLK1)				Prepared &	Analyzed:	03/20/20 1				
Chloride	ND	20.0	mg/kg							
LCS (2012038-BS1)				Prepared &	Analyzed:	03/20/20 1				
Chloride	252	20.0	mg/kg	250		101	90-110			
Matrix Spike (2012038-MS1)	Sourc	e: P003108-	01	Prepared &	Analyzed:	03/20/20 1				
Chloride	1210	20.0	mg/kg	250	898	125	80-120			M2
Matrix Spike Dup (2012038-MSD1)	Sourc	e: P003108-	01	Prepared &	Analyzed:	03/20/20 1				
Chloride	1220	20.0	mg/kg	250	898	128	80-120	0.448	20	M2

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:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0016	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/24/20 13:03

Notes and Definitions

- M2 Matrix spike recovery was outside quality control limits. The associated LCS spike recovery was acceptable.
- ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

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

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Proj	ject	Infor	mation

Released to Imaging: 1/8/2021 11:29:21 AM

Project Ir	nformatio	n			Chain of Cus																Page_	1	of
Client: D	JR					Bi	ill To				La	ab Us	se Or	nlv		87.13	TA	T	E	EPA Prog	ram		မြ
Project:	LyBrook	WDW @	1		- Atte	ention:			Lab	WO#			Job	Num	ber		1D 3	3D	RCRA	CWA	SDW	/A	105
Project N	Aanager:	Felipe Ar	agon		Add	ress:			PO	P003/8 17035-0016					6	X		х				ا ۵	
Address:					City	, State, Zip							Anal	ysis ai	nd Me	thod			6200		state		
City, Stat	e, Zip				Pho	ne:								Ì					1	NM C		AZ	
Phone:					Ema	il:			15	15										~			2
Email: Is	aac, Felip	e, Brittan	iy, Tami						/ 80	/ 80	1		10650	0.						TXO	к		20
Report d	ue by:								o bi	d O	802	8260	010	300									
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID)		Nu	Lab mber	DRO/OR	GRO/DR	втех ьу	VOC by 1	Metals 6	Chloride						R	emarks		
11:18	3/20/2020	S	1		Base	Pot Hole @19'		1						x									E M
									1 										_			_	
																_		_				_	
																_			_	-		_	
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Addition	al Instruc	tions:																					
I, (field sampl time of collec	er), attest to th tion is conside	e validity and a ed fraud and r	authenticity of may be ground	this sample. I a s for legal actio	m aware that tamper n. Sampled by:	ng with or intentionally mis Isaac Ga	labelling the sample location, o	date or					Sample	s requirir d packed	ig thermal	l preserv in avg te	ation mus mp above	t be receiv 0 but less	ved on ice t than 6 °C o	he day they are on subsequent c	sampled or ays.		
Relinquish	ed by: (Sign	ature)	Date	20/200	Time 0 /3.'38	Received by: (Signatu	ure) Date	12.12	•	Time	:38		Rece	eived	on ic	e:	(y)	Use N	Only				
Relinquish	ed by: (Sign	ature)	Date		Time	Received by: (Signat	ure) Date	1		Time			T1				U			та			
Relinquish	ed by: (Sign	ature)	Date		Time	Received by: (Signatu	ure) Date			Time			AVG	6 Tem	ıp ⁰C	4	12			15			
Sample Mat	rix: S - Soil, So	- Solid, Sg -	Sludge, A - A	queous, O - O	ther	Weissen	Cor	tainer	Туре	: g - g	lass,	p - po	oly/pl	lastic,	ag - a	mbei	glass,	, v - VC	A				
Note: Samp only to thos	es are discare e samples rec	led 30 days a eived by the	after results a laboratory w	are reported u vith this COC.	nless other arrange The liability of the	ments are made. Hazaro laboratory is limited to t	dous samples will be returr he amount paid for on the	ned to cli report.	ent or	dispos	ed of a	at the o	client e	expense	e. The r	report	for the a	analysis	of the a	bove sample	es is applica	ble	Sn T
C	3e	nvi	rot	ec	h 5795 US	Highway 64, Farmington, N	IM 87401				P	Ph (505)) 632-1	881 Fx	(505) 63	32-185	5		en	virotech-inc	com		2 2

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Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 4/2/2020 Job Number: 17035-0028 Work Order: P004008 Project Name/Location: Lybrook WDW #1

Walter Hinking

Date: 4/8/20

Report Reviewed By:

Walter Hinchman, Laboratory Director



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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:26

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BH01 @ 13-15	P004008-01A	Soil	04/01/20	04/02/20	Glass Jar, 4 oz.
BH01 @ 18-20	P004008-02A	Soil	04/01/20	04/02/20	Glass Jar, 4 oz.
BH01 @ 23-25'	P004008-03A	Soil	04/01/20	04/02/20	Glass Jar, 4 oz.
BH01 @ 25-27.5'	P004008-04A	Soil	04/01/20	04/02/20	Glass Jar, 4 oz.
BH01 @ 27.5-30'	P004008-05A	Soil	04/01/20	04/02/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Project N	lame:	Lybro	ook WDW #	1				
1 Rd 3263	Project N	Jumber:	1703	5-0028				Reported:	
Aztec NM, 87410	Project M	lanager:	Josh	Adams				04/08/20 10:2	26
		BHO)1 @ 13-	15 					
		P0040	08-01 (50	ona)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Anions by 300.0/9056A									
Chloride	870	20.0	mg/kg	1	2014022	04/02/20	04/02/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project N	lame:	Lybro	ook WDW #	1				
1 Rd 3263	Project N	lumber:	1703	5-0028				Reported:	
Aztec NM, 87410	Project N	lanager:	Josh	Adams				04/08/20 10:2	26
		BHO		20 Jid)					
		P0040	08-02 (50	ona)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Anions by 300.0/9056A									
Chloride	405	20.0	mg/kg	1	2014022	04/02/20	04/02/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project N	lame:	Lybro	ook WDW #	1						
1 Rd 3263	Project N	lumber:	1703	5-0028				Reported:			
Aztec NM, 87410	Project N	lanager:	Josh	Josh Adams 04/08/2							
		BH0 P0040	1 @ 23-2	25' Jid)							
		Poporting	00-03 (30	inu)							
		Reporting									
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes		
Anions by 300.0/9056A											
Chloride	167	20.0	mg/kg	1	2014022	04/02/20	04/02/20	EPA 300.0/9056A			

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DJR Operating, LLC	Project N	lame:	Lybro	ook WDW #	1				
1 Rd 3263	Project N	lumber:	1703	5-0028				Reported:	
Aztec NM, 87410	Project N	lanager:	Josh .	Adams				04/08/20 10:	26
		BH01 20040	@ 25-2' 08-04 (So	7.5' Jid)					
		Reporting	00 04 (50	inu)					
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Anions by 300.0/9056A									
Chloride	323	20.0	mg/kg	1	2014022	04/02/20	04/02/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project	Name:	Lybr	ook WDW #	1				
1 Rd 3263	Project	Number:	1703	5-0028				Reported:	
Aztec NM, 87410	Project	Manager:	Josh	Adams				04/08/20 10:2	26
		BH01	a 27.5	-30'					
		P0040	08-05 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		105 %	50	-150	2014025	04/02/20	04/02/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/	ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014024	04/02/20	04/02/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014024	04/02/20	04/02/20	EPA 8015D	
Surrogate: n-Nonane		<i>93.7 %</i>	50	-200	2014024	04/02/20	04/02/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		91.8 %	50	-150	2014025	04/02/20	04/02/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	1530	20.0	mg/kg	1	2014022	04/02/20	04/02/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:26

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
Batch 2014025 - Purge and Trap EPA 5030A										
Blank (2014025-BLK1)				Prepared: 0)4/02/20 0 A	nalyzed: 0	4/02/20 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	8.34		"	8.00		104	50-150			
LCS (2014025-BS1)				Prepared: 0)4/02/20 0 A	nalyzed: 0	4/02/20 1			
Benzene	5.00	0.0250	mg/kg	5.00		100	70-130			
Toluene	5.04	0.0250	"	5.00		101	70-130			
Ethylbenzene	5.05	0.0250	"	5.00		101	70-130			
p,m-Xylene	10.1	0.0500	"	10.0		101	70-130			
o-Xylene	5.06	0.0250	"	5.00		101	70-130			
Total Xylenes	15.2	0.0250	"	15.0		101	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.43		"	8.00		105	50-150			
Matrix Spike (2014025-MS1)	Sou	rce: P004006-0)1	Prepared: 0)4/02/20 0 A	nalyzed: 0	4/02/20 1			
Benzene	5.06	0.0250	mg/kg	5.00	ND	101	54.3-133			
Toluene	5.12	0.0250	"	5.00	ND	102	61.4-130			
Ethylbenzene	5.13	0.0250	"	5.00	ND	103	61.4-133			
p,m-Xylene	10.3	0.0500	"	10.0	ND	103	63.3-131			
o-Xylene	5.16	0.0250	"	5.00	ND	103	63.3-131			
Total Xylenes	15.4	0.0250	"	15.0	ND	103	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.60		"	8.00		107	50-150			
Matrix Spike Dup (2014025-MSD1)	Sou	rce: P004006-0)1	Prepared: 0)4/02/20 0 A	nalyzed: 0	4/02/20 1			
Benzene	4.90	0.0250	mg/kg	5.00	ND	98.1	54.3-133	3.14	20	
Toluene	4.93	0.0250	"	5.00	ND	98.6	61.4-130	3.79	20	
Ethylbenzene	4.94	0.0250	"	5.00	ND	98.8	61.4-133	3.84	20	
p,m-Xylene	9.88	0.0500	"	10.0	ND	98.8	63.3-131	3.88	20	
p-Xylene	4.96	0.0250	"	5.00	ND	99.2	63.3-131	3.95	20	
Total Xylenes	14.8	0.0250	"	15.0	ND	98.9	0-200	3.91	200	
Surrogate: 4-Bromochlorobenzene-PID	8.40		"	8.00		105	50-150			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:26

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 2014024 - DRO Extraction EPA 3570												
Blank (2014024-BLK1)		Prepared: 04/02/20 0 Analyzed: 04/02/20 1										
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg									
Oil Range Organics (C28-C40)	ND	50.0										
Surrogate: n-Nonane	47.4		"	50.0		94.9	50-200					
LCS (2014024-BS1)				Prepared: (04/02/20 0 A	Analyzed: 0	4/02/20 1					
Diesel Range Organics (C10-C28)	421	25.0	mg/kg	500		84.1	38-132					
Surrogate: n-Nonane	48.0		"	50.0		96.0	50-200					
Matrix Spike (2014024-MS1)	Sou	rce: P004006-	01	Prepared: (04/02/20 0 A	Analyzed: 0	4/02/20 1					
Diesel Range Organics (C10-C28)	456	25.0	mg/kg	500	ND	91.2	38-132					
Surrogate: n-Nonane	50.1		"	50.0		100	50-200					
Matrix Spike Dup (2014024-MSD1)	Sou	rce: P004006-	01	Prepared: (04/02/20 0 A	Analyzed: 0	4/02/20 1					
Diesel Range Organics (C10-C28)	448	25.0	mg/kg	500	ND	89.6	38-132	1.84	20			
Surrogate: n-Nonane	49.9		"	50.0		99.8	50-200					

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:26

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		
Batch 2014025 - Purge and Trap EPA 5030A												
Blank (2014025-BLK1)		Prepared: 04/02/20 0 Analyzed: 04/02/20 1										
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg									
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.35		"	8.00		91.9	50-150					
LCS (2014025-BS2)				Prepared: (04/02/20 0 A	Analyzed: 0	4/02/20 1					
Gasoline Range Organics (C6-C10)	47.4	20.0	mg/kg	50.0		94.8	70-130					
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.42		"	8.00		92.8	50-150					
Matrix Spike (2014025-MS2)	Sour	ce: P004006-	01	Prepared: (04/02/20 0 4	Analyzed: 0	4/02/20 1					
Gasoline Range Organics (C6-C10)	46.5	20.0	mg/kg	50.0	ND	93.1	70-130					
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.39		"	8.00		92.4	50-150					
Matrix Spike Dup (2014025-MSD2)	Sour	ce: P004006-	01	Prepared: (Prepared: 04/02/20 0 Analyzed: 04/02/20 1							
Gasoline Range Organics (C6-C10)	45.8	20.0	mg/kg	50.0	ND	91.5	70-130	1.67	20			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.35		"	8.00		91.8	50-150					

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DJR Operating, LLC	Proje	ect Name:	L	ybrook WDW	7 #1						
1 Rd 3263	Proje	ect Number:	1	7035-0028			Reported:				
Aztec NM, 87410	Proje	ect Manager:	J	osh Adams			04/08/20 10:26				
	Anio	ns by 300.()/9056A	- Quality	Control						
	En	virotech A	Analyti	cal Labor	atory						
		Reporting		Spike	Source		%REC		RPD		
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes	
Batch 2014022 - Anion Extraction EPA 3	300.0/9056A										
Blank (2014022-BLK1)				Prepared: (04/02/20 0 4	Analyzed: 0	4/02/20 1				
Chloride	ND	20.0	mg/kg								
LCS (2014022-BS1)				Prepared: (04/02/20 0 4	Analyzed: 0	4/02/20 1				
Chloride	248	20.0	mg/kg	250		99.3	90-110				
Matrix Spike (2014022-MS1)	Sourc	ce: P004006-	01	Prepared: 04/02/20 0 Analyzed: 04/02/20 1							
Chloride	698	20.0	mg/kg	250	405	117	80-120				
Matrix Snike Dun (2014022-MSD1)	Sour	Prepared: $04/02/20.0$ A palyzed: $04/02/20.1$									

Chloride 665 20.0 mg/kg 250 405 104 80-120 4.90 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:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:26

Notes and Definitions

ND	Analyte NOT DETECTED at or above	e 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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				7	ASAP for chloride standard turn f	for E	STE>	< 4 '	TPH	ł			Γ
Client: DJR				RUSH?	Lab Use Only			Ana	lysis a	nd Method		lab O	nlv t
Project: Lybrook WDW #1					Lab WO#	Pa	Т						Z
Sampler: Josh Adams				3d	P004008	2							(s) Y
Phone: 970 - 456-5750				lane and	Job Number	15			0			ber	2 Sr
Email(s): jadamselteny, con ; Ifa	relle	tirlk	com		17035-002.8	y 80	12	-	300			Num	it/Pi
Project Manager: Josh Adams		<u></u>	<u> </u>	Pag	ge of	- Q	V 80	418	e by			Lab	CO
Sample ID	San	nple Date	Sample Time	Matrix	Containers QTY - Vol/TYPE/Preservative	GRO/D	BTEX b	трн by	Chlorid				Correct
BH01 @ 13-15	4-1	- 20	1430	Soil	(1) 402.	λ	X		X			1	4
BHOIC 18-20	Ą	Y	1435			F	ł		K			2	1
BHOLE 23-25'			1437			7	k		X			3	
BHOI @ 25-27.5'			1438			7	X		Y			4	
BIFOI C27.5-301		L	1440			8	7		V			5	T
						+		$\left \right $	+		$\left\{ \begin{array}{c} \end{array} \right\}$		
						_	<u> </u>		-	_	$\left \cdot \right $		07-3
						+		$\left \right $	+		$\left - \right $		
Relinquished by: (Signature) Date Time		Received	l by: (Signa	ture)	Date Time				Lab	Use Only			
Jul anno 4-2-20 0530	2 l'ai	til	NeC-		4-2.20 0530 **	Rece	ived	on Ice	e Y /.	A)			
Religioushed by: (Signature) Date Time	T	Received	by: (Signat	ture)		9.7	L o	0	T2	<u>+.8</u>	T3_	<u>e.9</u>	
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous. O - Other		ung	aga	3	Container Type	g - gla	ss. n.	- poly	nlasti	ag - ambe	r glass v -	VOA	
**Samples requiring thermal preservation must be received on ice the	day they are	sampled o	r received pa	acked in ice	at an avg temp above 0 but less than 6	°C on su	bsequ	ent day	s.		- Biuss, V -	VUA	
Sample(s) dropped off after hours to a secure drop off area.			Chain of	Custody	y Notes/Billing info: please <	د:)	ado	mse	olten	w.com			
envirotech Anglytical Laboratory		5796 US H	lighway 64, Farmii ngs • 65 Mercado	ngton, NM 87401 Street, Suite 115	1 Ph (505) 632- . Durango, CO 81301 Ph (970) 259-	0615 Fx	(505) 632 800) 362	-1865			env Jaboratory env	frotech-Inc	com

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		7ª	standard turn fo	or BTEX + TPH	Rec
Client: DJK		RUSH?	Lab Use Only	Analysis and Meth	hod lab Only
Project: Lybrook WDW #1		1d	Lab WO#	20	14 N/N
Sampler: Josh Adams		3d	P004008	+	
Phone: 470 - 456 - 5750		Job Number	8015	/Prsr	
Email(s): jadams Cltenv. con ; Itarre Project Manager: Josh Adoms	11e dir 11c.com	Раде	1 +030-002 8	0 by 8021 118.1 by 3	ab NI Cont
Samala ID	Sample Date Sample	Matrix	Containers	D/DR X by A by 4 oride	L L
Sample ID	Time Time	Widthx	QTY - Vol/TYPE/Preservative	GR0 Chi	······································
BH01 @ 13-15	4-1-20 1430	Soil ((1) 402. A	XXEX	1 4 PM
BHOIC 18-20	# 1435			XXX	2]
BHOLE 23-25'	1437			XXX	3
BHOI @ 25-27.5'	1438			XXX	4
RH01 (2)7.5-301	1440		J	ELV	51
					and an and
	REAL ASS				
Relinquished by: (Signature) Date Time	Received by: (Sign	ature)	Date Time		
Jul and 4-2-20 0530	Caitimo	C	4-2.20 0530 **	Received on Ice Y / A	пу
Relipquished by: (Signature) Date Time	Received by: (Sign	ature)	Date Time T1	9.7 T2 7.8	тз <u> (е.9</u>
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Agueous, Q - Other	Kain 29	y i	+220 10:25 AV	G Temp °C <u>8.1</u>	mber glass y - VOA
**Samples requiring thermal preservation must be received on ice the day	hey are sampled or received	packed in ice at	an avg temp above 0 but less than 6 °C	C on subsequent days.	inder glass, v - vOA
Sample(s) dropped off after hours to a secure drop off area.	Chain c	of Custody	Notes/Billing info: please co	e: jadamseltenu co	Pag
Renvirotech	5796 US Highway 64. Farr	nington, NM 87401	Ph (505) 632-04	615 Fx (505) 632-1865	e IV
Analytical Laboratory	Three Springs - 65 Mercad	lo Street, Suite 115, Du	rango, CO 81301 Ph (970) 259-00	615 Fr (800) 362-1879	laboratory envirotech-inc.com
					156



Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 4/3/2020 Job Number: 17035-0028 Work Order: P004011 Project Name/Location: Lybrook WDW #1

Walter Hinkown

Date: 4/10/20

Report Reviewed By:

Walter Hinchman, Laboratory Director



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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BH01 @ 42.5-45'	P004011-01A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH01 @ 45-47.5'	P004011-02A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH01 @ 47.5-50'	P004011-03A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH02 @ 12.5-15'	P004011-04A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH02 @ 22.5-25'	P004011-05A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH02 @ 42.5-45'	P004011-06A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH02 @ 45-48'	P004011-07A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH03 @ 22.5-25'	P004011-08A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH03 @ 42.5-45'	P004011-09A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH03 @ 45-47.5'	P004011-10A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH03 @ 47.5-50'	P004011-11A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Projec	Project Name:		ook WDW #	1				
1 Rd 3263	Projec	t Number:	1703	5-0028				Reported:	
Aztec NM, 87410	Projec	t Manager:	Josh	Adams				04/10/20 16:1	10
		BH01	@ 42.5	-45'					
		P0040	11-01 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		103 %	50	-150	2014028	04/03/20	04/03/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OR	0								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Surrogate: n-Nonane		94.9 %	50	-200	2014032	04/03/20	04/03/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		89.0 %	50	-150	2014028	04/03/20	04/03/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	293	20.0	mg/kg	1	2014029	04/03/20	04/03/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project Name: Project Number:		Lybrook WDW #1						
1 Rd 3263			1703	5-0028				Reported:	
Aztec NM, 87410	Project Manager:			Adams				04/10/20 16:10	
		BH01	a 47.5	-50'					
		P0040	011-03 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B	
- Surrogate: 4-Bromochlorobenzene-PID		106 %	50-150		2015020	04/09/20	04/09/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/O	RO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2015016	04/09/20	04/10/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2015016	04/09/20	04/10/20	EPA 8015D	
Surrogate: n-Nonane		90.6 %	50-200		2015016	04/09/20	04/10/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		88.2 %	50	-150	2015020	04/09/20	04/09/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	80.6	20.0	mg/kg	1	2015022	04/09/20	04/09/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project Name: Project Number:		Lybr	ook WDW #	1				
1 Rd 3263			1703	5-0028				Reported:	
Aztec NM, 87410	Project Manager:			Adams	04/10/20 16:10				
		BH02	2 @ 12.5	-15'					
		P0040)11-04 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
- Surrogate: 4-Bromochlorobenzene-PID		104 %	50-150		2014028	04/03/20	04/03/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OF	RO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Surrogate: n-Nonane		97.1 %	50-200		2014032	04/03/20	04/03/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8015D	
- Surrogate: 1-Chloro-4-fluorobenzene-FID		88.5 %	50	-150	2014028	04/03/20	04/03/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	261	20.0	mg/kg	1	2014029	04/03/20	04/03/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project	t Name:	Lybr	Lybrook WDW #1						
1 Rd 3263	Project	t Number:	1703	5-0028				Reported:		
Aztec NM, 87410	Project	t Manager:	Josh	Adams				04/10/20 16:	10	
		BH02	a 42.5	-45'						
		P0040	11-06 (Se	olid)						
		Reporting								
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes	
Volatile Organics by EPA 8021										
Benzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
Toluene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
Ethylbenzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
p,m-Xylene	ND	0.0500	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
o-Xylene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
Total Xylenes	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
Surrogate: 4-Bromochlorobenzene-PID		106 %	50	-150	2014028	04/03/20	04/03/20	EPA 8021B		
Nonhalogenated Organics by 8015 - DRO/OI	RO									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D		
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D		
Surrogate: n-Nonane		92.3 %	50	-200	2014032	04/03/20	04/03/20	EPA 8015D		
Nonhalogenated Organics by 8015 - GRO										
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8015D		
Surrogate: 1-Chloro-4-fluorobenzene-FID		89.8 %	50	-150	2014028	04/03/20	04/03/20	EPA 8015D		
Anions by 300.0/9056A										
Chloride	530	20.0	mg/kg	1	2014029	04/03/20	04/03/20	EPA 300.0/9056A		

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DJR Operating, LLC	Projec	t Name:	Lybr	ook WDW #	1				
1 Rd 3263	Projec	t Number:	1703	5-0028				Reported:	
Aztec NM, 87410	Projec	t Manager:	Josh	Adams				04/10/20 16:	10
		BH03	a 22.5	-25'					
[P0040	011-08 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		106 %	50	-150	2014028	04/03/20	04/03/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OR	kO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Surrogate: n-Nonane		96.5 %	50	-200	2014032	04/03/20	04/03/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		89.4 %	50	-150	2014028	04/03/20	04/03/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	2014029	04/03/20	04/03/20	EPA 300.0/9056A	

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DJR Operating, LLC	Projec	t Name:	Lybr	ook WDW #	1					
1 Rd 3263	Projec	t Number:	1703	17035-0028				Reported:		
Aztec NM, 87410	Projec	t Manager:	Josh	Adams				04/10/20 16:10		
		BH03	a 42.5	-45'						
		P0040	11-09 (So	olid)						
		Reporting								
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes	
Volatile Organics by EPA 8021										
Benzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
Toluene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
Ethylbenzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
p,m-Xylene	ND	0.0500	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
o-Xylene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
Total Xylenes	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B		
Surrogate: 4-Bromochlorobenzene-PID		106 %	50	-150	2014028	04/03/20	04/03/20	EPA 8021B		
Nonhalogenated Organics by 8015 - DRO/O	RO									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D		
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D		
Surrogate: n-Nonane		99.6 %	50	-200	2014032	04/03/20	04/03/20	EPA 8015D		
Nonhalogenated Organics by 8015 - GRO										
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8015D		
- Surrogate: 1-Chloro-4-fluorobenzene-FID		89.2 %	50	-150	2014028	04/03/20	04/03/20	EPA 8015D		
Anions by 300.0/9056A										
Chloride	ND	20.0	mg/kg	1	2014029	04/03/20	04/03/20	EPA 300.0/9056A		

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

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
Batch 2014028 - Purge and Trap EPA 5030A										
Blank (2014028-BLK1)				Prepared &	Analyzed:	04/03/20 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	8.10		"	8.00		101	50-150			
LCS (2014028-BS1)	Prepared & Analyzed: 04/03/20 1									
Benzene	4.26	0.0250	mg/kg	5.00		85.2	70-130			
Toluene	4.44	0.0250	"	5.00		88.7	70-130			
Ethylbenzene	4.39	0.0250		5.00		87.8	70-130			
p.m-Xvlene	8.73	0.0500		10.0		87.3	70-130			
o-Xvlene	4.37	0.0250		5.00		87.3	70-130			
Total Xylenes	13.1	0.0250		15.0		87.3	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.31		"	8.00		104	50-150			
Matrix Snike (2014028-MS1)	Sou	urce: P004011-0	01	Prepared &	Analyzed:	04/03/20 1				
Panzana	4 75	0.0250	ma/ka	5.00	ND	05.0	54 2 122			
Teluene	4.75	0.0250	mg/kg	5.00	ND	95.0	61 4 120			
Ethylhanzana	4.93	0.0250		5.00	ND	98.9	61.4-130			
Euryibenzene	4.94	0.0230		3.00	ND	96.6	(2.2.12)			
p,m-Aytene	9.81	0.0500		10.0	ND	98.1	63.3-131			
o-Xylene	4.88	0.0250		5.00	ND	97.5	63.3-131			
Iotal Xylenes	14.7	0.0250		15.0	ND	97.9	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.48		"	8.00		106	50-150			
Matrix Spike Dup (2014028-MSD1)	Sou	ırce: P004011-(01	Prepared &	Analyzed:	04/03/20 1				
Benzene	4.67	0.0250	mg/kg	5.00	ND	93.5	54.3-133	1.57	20	
Toluene	4.86	0.0250		5.00	ND	97.2	61.4-130	1.74	20	
Ethylbenzene	4.84	0.0250		5.00	ND	96.7	61.4-133	2.06	20	
p,m-Xylene	9.60	0.0500	"	10.0	ND	96.0	63.3-131	2.09	20	
o-Xylene	4.79	0.0250	"	5.00	ND	95.9	63.3-131	1.69	20	
Total Xylenes	14.4	0.0250		15.0	ND	96.0	0-200	1.96	200	
Surrogate: 4-Bromochlorobenzene-PID	8.37		"	8.00		105	50-150			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

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				
Batch 2015020 - Purge and Trap EPA 5030A														
Blank (2015020-BLK1)				Prepared: 0)4/09/20 0 A	nalyzed: 0	4/09/20 2							
Benzene	ND	0.0250	mg/kg											
Toluene	ND	0.0250	"											
Ethylbenzene	ND	0.0250	"											
p,m-Xylene	ND	0.0500	"											
p-Xylene	ND	0.0250	"											
Total Xylenes	ND	0.0250												
Surrogate: 4-Bromochlorobenzene-PID	8.50		"	8.00		106	50-150							
LCS (2015020-BS1)				Prepared: 0)4/09/20 0 A	.nalyzed: 0	4/09/20 2							
Benzene	4.11	0.0250	mg/kg	5.00		82.2	70-130							
Toluene	4.43	0.0250		5.00		88.6	70-130							
Ethylbenzene	4.45	0.0250		5.00		89.0	70-130							
p,m-Xylene	8.85	0.0500		10.0		88.5	70-130							
o-Xylene	4.45	0.0250		5.00		88.9	70-130							
Total Xylenes	13.3	0.0250		15.0		88.6	0-200							
Surrogate: 4-Bromochlorobenzene-PID	8.64		"	8.00		108	50-150							
Matrix Spike (2015020-MS1)	Sou	rce: P004011-(03	Prepared: 04/09/20 0 Analyzed: 04/09/20 2										
Benzene	4.57	0.0250	mg/kg	5.00	ND	91.5	54.3-133							
Toluene	4.94	0.0250	"	5.00	ND	98.8	61.4-130							
Ethylbenzene	4.99	0.0250	"	5.00	ND	99.8	61.4-133							
p,m-Xylene	9.91	0.0500		10.0	ND	99.1	63.3-131							
o-Xylene	4.95	0.0250		5.00	ND	99.1	63.3-131							
Total Xylenes	14.9	0.0250		15.0	ND	99.1	0-200							
Surrogate: 4-Bromochlorobenzene-PID	8.71		"	8.00		109	50-150							
Matrix Spike Dup (2015020-MSD1)	Sou	rce: P004011-(03	Prepared: 0)4/09/20 0 A	nalyzed: 0	4/10/20 0							
Benzene	4.42	0.0250	mg/kg	5.00	ND	88.4	54.3-133	3.41	20					
Toluene	4.76	0.0250	"	5.00	ND	95.2	61.4-130	3.74	20					
Ethylbenzene	4.82	0.0250		5.00	ND	96.4	61.4-133	3.45	20					
p,m-Xylene	9.56	0.0500		10.0	ND	95.6	63.3-131	3.59	20					
p-Xylene	4.78	0.0250		5.00	ND	95.6	63.3-131	3.57	20					
Total Xylenes	14.3	0.0250		15.0	ND	95.6	0-200	3.59	200					
	8.69		"	8.00		109	50-150							

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

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 2014032 - DRO Extraction EPA 3570										
Blank (2014032-BLK1)		Prepared & Analyzed: 04/03/20 1								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	46.9		"	50.0		93.8	50-200			
LCS (2014032-BS1)				Prepared &	Analyzed:	04/03/20 1				
Diesel Range Organics (C10-C28)	435	25.0	mg/kg	500		86.9	38-132			
Surrogate: n-Nonane	46.3		"	50.0		92.6	50-200			
Matrix Spike (2014032-MS1)	Sour	ce: P004012-	01	Prepared & Analyzed: 04/03/20 1						
Diesel Range Organics (C10-C28)	445	25.0	mg/kg	500	ND	89.1	38-132			
Surrogate: n-Nonane	49.0		"	50.0		97.9	50-200			
Matrix Spike Dup (2014032-MSD1)	Sour	ce: P004012-	01	Prepared &	Analyzed:	04/03/20 1				
Diesel Range Organics (C10-C28)	415	25.0	mg/kg	500	ND	82.9	38-132	7.16	20	
Surrogate: n-Nonane	48.0		"	50.0		95.9	50-200			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory

Analyze	Pecult	Reporting Limit	Unite	Spike Level	Source	%PEC	%REC	RDD	RPD Limit	Notes
Analyte	Result	Liint	Onits	Level	Result	/orce	Linits	KI D	Linit	Notes
Batch 2015016 - DRO Extraction EPA 3570										
Blank (2015016-BLK1)				Prepared &	Analyzed:	04/09/20 0)			
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	44.4		"	50.0		88.8	50-200			
LCS (2015016-BS1)				Prepared: (04/09/20 0 A	Analyzed: (4/09/20 1			
Diesel Range Organics (C10-C28)	471	25.0	mg/kg	500		94.2	38-132			
Surrogate: n-Nonane	47.3		"	50.0		94.7	50-200			
Matrix Spike (2015016-MS1)	Sour	ce: P004024-	07	Prepared: (04/09/20 0 A	Analyzed: (4/09/20 1			
Diesel Range Organics (C10-C28)	520	25.0	mg/kg	500	30.3	97.9	38-132			
Surrogate: n-Nonane	44.7		"	50.0		89.3	50-200			
Matrix Spike Dup (2015016-MSD1)	Sour	ce: P004024-	07	Prepared: (04/09/20 0 A	Analyzed: (4/09/20 2			
Diesel Range Organics (C10-C28)	531	25.0	mg/kg	500	30.3	100	38-132	2.08	20	
Surrogate: n-Nonane	49.8		"	50.0		99.6	50-200			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Nonhalogenated Organics by 8015 - GRO - Quality Control

	En	Envirotech Analytical Laboratory								
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2014028 - Purge and Trap EPA 5030A										
Blank (2014028-BLK1)				Prepared &	Analyzed:	04/03/20 1				
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.07		"	8.00		88.4	50-150			
LCS (2014028-BS2)				Prepared &	Analyzed:	04/03/20 1				
Gasoline Range Organics (C6-C10)	50.3	20.0	mg/kg	50.0		101	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.14		"	8.00		89.3	50-150			
Matrix Spike (2014028-MS2)	Sour	ce: P004011-	01	Prepared &	Analyzed:	04/03/20 1				
Gasoline Range Organics (C6-C10)	49.8	20.0	mg/kg	50.0	ND	99.7	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.17		"	8.00		89.7	50-150			
Matrix Spike Dup (2014028-MSD2)	Sour	ce: P004011-	01	Prepared &	Analyzed:	04/03/20 1				
Gasoline Range Organics (C6-C10)	50.3	20.0	mg/kg	50.0	ND	101	70-130	0.853	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.19		"	8.00		89.9	50-150			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

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	
Batch 2015020 - Purge and Trap EPA 5030A											
Blank (2015020-BLK1)				Prepared: (04/09/20 0 A	Analyzed: 0	4/09/20 2				
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg								
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.08		"	8.00		88.5	50-150				
LCS (2015020-BS2)				Prepared: (04/09/20 0 A	Analyzed: 0	4/09/20 2				
Gasoline Range Organics (C6-C10)	44.9	20.0	mg/kg	50.0		89.9	70-130				
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.10		"	8.00		88.7	50-150				
Matrix Spike (2015020-MS2)	Sour	ce: P004011-	03	Prepared: (04/09/20 0 A	Analyzed: 0	4/10/20 0				
Gasoline Range Organics (C6-C10)	46.5	20.0	mg/kg	50.0	ND	92.9	70-130				
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.08		"	8.00		88.5	50-150				
Matrix Spike Dup (2015020-MSD2)	Sour	ce: P004011-	03	Prepared: (04/09/20 0 A	Analyzed: 0	4/10/20 0				
Gasoline Range Organics (C6-C10)	49.8	20.0	mg/kg	50.0	ND	99.7	70-130	6.98	20		
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.25		"	8.00		90.6	50-150				

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	Envirotech Ana	alvtical Laboratory	
	Anions by 300.0/9	056A - Quality Control	
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10
1 Rd 3263	Project Number:	17035-0028	Reported:
DJR Operating, LLC	Project Name:	Lybrook WDW #1	

	En	moteen	marytr		atory					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2014029 - Anion Extraction EPA	300.0/9056A									
Blank (2014029-BLK1)				Prepared &	Analyzed:	04/03/20 1				
Chloride	ND	20.0	mg/kg							
LCS (2014029-BS1)				Prepared &	Analyzed:	04/03/20 1				
Chloride	253	20.0	mg/kg	250		101	90-110			
Matrix Spike (2014029-MS1)	Source	e: P004011-	01	Prepared &	Analyzed:	04/03/20 1				
Chloride	572	20.0	mg/kg	250	293	112	80-120			
Matrix Spike Dup (2014029-MSD1)	Sourc	e: P004011-	01	Prepared &	Analyzed:	04/03/20 1				
Chloride	577	20.0	mg/kg	250	293	114	80-120	0.829	20	

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DJR Operating, LLC	Proje	ect Name:	L	ybrook WDW	7 #1					
1 Rd 3263	Proje	ect Number:	1	7035-0028					Report	ted:
Aztec NM, 87410	Proje	ect Manager:	J	osh Adams					04/10/20	16:10
	Anio	ns by 300.()/9056A	- Quality	Control					
	En	virotech A	Analyti	cal Labor	atory					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2015022 - Anion Extraction EPA 3	00.0/9056A									
Blank (2015022-BLK1)				Prepared: (04/09/20 0 4	Analyzed: 0	4/09/20 2			
Chloride	ND	20.0	mg/kg							
LCS (2015022-BS1)				Prepared: (04/09/20 0	Analyzed: 0	4/09/20 2			
Chloride	249	20.0	mg/kg	250		99.5	90-110			
Matrix Spike (2015022-MS1)	Sour	ce: P004025-	01	Prepared: (04/09/20 0	Analyzed: 0	4/09/20 2			
Chloride	254	20.0	mg/kg	250	ND	102	80-120			
Matrix Spike Dup (2015022-MSD1)	Sour	ce: P004025-	01	Prepared: (04/09/20 0	Analyzed: 0	4/09/20 2			

 Chloride
 254
 20.0
 mg/kg
 250
 ND
 102
 80-120
 0.102
 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:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Notes and Definitions

ND Analyte NOT DETECTED at c	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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270											3
Client: DJR			RUSH?	La	ab Use Only		A	nalysis and N	Nethod	lab	Only C
Project: Lybrook WDW #001			1d		Lab WO#	20					NO
Sampler: Josh Adams			3d	POOL	1011	tMi					(s) \ Pag
Phone: 970-456-5750				Jo	ob Number	015		0.		nber	LISIN
Email(s): jadamseltenu.com; 1Farre	ledirle	c.com		1703	35-0028	oy 8(1 21	300		Nun	nt/P
Project Manager: Josh Adams	0		Pag	e of	1	ROI	y 80	le by		Lab	t Co
Sample ID	Sample Date	Sample Time	Matrix	Cc QTY - Vol/	ontainers TYPE/Preservati	GRO/D	ВТЕХ b трн hv	Chloric			Correc
BHOI @ 42.5-45'	4-2-20	1000	Soil	(1) 402		X	X	X		1	Y
BHOI @ 45 - 47.5' [HOLD]	Ì	1002		1		X	\times	X		2	
BITOI @ 47.5-50" [HOLD]		1003				$\boldsymbol{\lambda}$	X	X		3	
BITO2 C 12.5-15'		1305				X	X	X		4	
Bito2@ 22.5-25'		1150				t	t	X		5	
31+02C 42.5-451		1244				X	K	$\boldsymbol{\times}$		6	
BITO2 @ 45-48' [HOLD]		1300				X	X	$\boldsymbol{\chi}$		4	
BH03e 22.5-25'		1450				X	X	\mathbf{X}		8	
BH03C 42.5-45'		1550				T	X	X		9	
BH03@ 45-47,5'[Had]	X	1605	L			X	$\boldsymbol{\lambda}$	X		10	1
Relinquished by: (Signature) Date Time	Received	by: (Signat	ture)	Date	Time			Lab Use	Only		
Relinquished by: (Signature) Date Time	Received	hv: (Signat	ture	9/3/20 Date	OGIS Time	**Receiv	ved on	Ice Y / N		T2 2 0	
England 4/3/20 1000	Rain			4/2/20	10:01	AVG Ten	- np°C	4.0		13.3.9	
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other		age	0	15100	Container Ty	pe: g - glas	s, p - po	ly/plastic, ag	- amber gla	iss, v - VOA	
**Samples requiring thermal preservation must be received on ice the day the	ney are sampled o	r received pa	acked in ice	at an avg temp ab	ove 0 but less tha	an 6 °C on sub	sequent o	lays.	<u>j</u>		
Sample(s) dropped off after hours to a secure drop off area.		Chain of	Custody	v Notes/Billin	ng info: Stand	lard tu ush ch	nlori	for all des or	Excep BHO	DT 10-42.5	-4.5
Analytical Laboratory	5796 US H Three Sprin	ighway 64, Farmir ngs • 65 Mercado '	ngton, NM 87401 Street, Suite 115,	Durango, CO 81301	Ph (50) Ph (97)	5) 632-0615 Fx (5 0) 259-0615 Fr (8	05) 632-1865 00) 362-1879		labor	enviratech-ir atory: enviratech-ir	c.çom ic.com

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													3
Client: DJR			RUSH?	Li Li	ab Use Only			Ana	lysis and	Method		lab C	inly d
Project: Lybrook WDW #1			1d		Lab WO#	8							N/N
Sampler: Josh Adams			3d	POOU	011	W							(s) Y
Phone: 170-456-5750				J	ob Number	115			0			ber	LISIN
Email(s): igdams@ltenv.com	1 famelle	airil	ricom	17	035-007	808	51	ч.	300			Nun	It/P
Project Manager: Josh Adams	(1411-14		Page	e Z of	2	S d	V 80	418	e by			Lab	CO
Sample ID	Sample Date	Sample Time	Matrix	Co QTY - Vol/	ontainers TYPE/Preservat	tive D	BTEX by	гРН by	Chlorid				Correct
BH03@ 47.5-50 (HOLD]	4-2-20	1606	soil	(1)4	02.	X	K	-	X			۱ <u>۱</u>	Y
÷													
				anna ta anna an ta ta ta ta ta			-					8	
1 1							+						
Relinquished by: (Signature), Date Time	Received	by: (Signa	ture)	Date	Time				Lab Us	e Only			
Pelinquiched by: (Signature) Date Time	Ecco	Larco	tural	4/3/20 Date	0 615 Time	**Rece	ived	on Ic	eY/N			20	
Entit Correct 4/3/20 1006	Rene	Jone		4/2/20	10:01	AVG Te	L mp °	c 4	12 <u>3.C</u>		13_3	5.7	
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other		P	0	12100	Container Ty	/pe:g-gla	ss, p	- poly	plastic, a	g - amber	glass, v - Y	VOA	
**Samples requiring thermal preservation must be received on ice the day the	ney are sampled o	r received p	acked in ice a	at an avg temp at	ove 0 but less th	an 6 °C on su	ıbsequ	ent day	s.				
Sample(s) dropped off after hours to a secure drop off area.		Chain of	f Custody	Notes/Billi	ng info:								
Benvirotech	5796 US Hi	ighway 64, Farmi	ngton, NM 87401	L	Ph (50	05) 632-0615 Fx	(505) 632	- 1865			envir	otech-Inc	com
Analytical Laboratory	Three Sprin	ngs • 65 Mercado	Street, Suite 115, I	Durango, CO 81301	Ph (97	70) 259-0615 Fr	(800) 362	-1879		0	aboratory@envir	otech-in	.com

Page 122 of 156

Released		Client: DJR			RUSH?	Lab Lise Only		0.0		Mathad		ab Oply	
to In		Project: Lyboook WDW FOOL				Lab WO#	0	AI	alysis and	Internod			- 8
nag		Sampler: Jock Adams	34	PODUAL	NR	-)// (I			
ing:		Bhange (170-1456-5750)				Ich Number	54					irv (s	Ľ
1/8		Email(a): index Collice : Cont i E and	1 alien			17036 0079	801		800.0			umu	
/202		Project Manager: Jash Adans	ueagria	<u>c.com</u>	Pag	e 1 of 7	A O	8UZ	h			Cont	
11				Sample		Containers	DR	by 4	oride			rect	
:29		Sample D	Sample Date	Time	Matrix	QTY - Vol/TYPE/Preservative	GRO	TPH	Chlo			Cor	
:21 AM	•	BHOI @ 42.5-45'	4-2-20	1000	Soil	(1) 40Z.	X	X	X		1	4	
	2	BHOL @ 45 - 47.5' [HOLD]		1002			X	X	X		2	-	New York
	R	BITOL @ 47.5-50" [HOLD]		1003			X	F	×		(14)	;	
Vel	R	BITO2 C 12.5-15'		1305			X	5	X		L	F	
1.	A	Bito2C 22.5-25'		1150			XX	1	X		4	5	
)	/	BHOLE 42.5-451		1244			XX	-	X		L	0	
	A	BHO2 @ 45-48' [HOLD]		1300			XX	-	X		-	ţ	
	/	BH03@ 22.5-25'		1450			XX	5	X		8		
		BH03@ 42.5-45'		1550			tx				9		
	A	BH03 @ 45 - 47.5 [Hot]	×	1605	L		X		Ŧ		10	5	
	1.	Relinquished by: (Signature) Date Time	Received	by: (Signat	ure)	Date Time			Lab U	se Only			
		() M UCINX 4-3-20 0615	Ell Ca	acol	-	4/3/20 0615 **	Receive	d on lo	eY/N)	-		
		Services of 4/3/20 1000	Rollin	by: (Signat	ure)	4/2/22 10.01 AN	4.8	°C 11	T2 3.4	-	T3 <u>3</u> .	1	
	Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other					Container Type:	- glass.	- poly	/plastic a	ag - amber g	lass v - VC		
		**Samples requiring thermal preservation must be received on ice the day th	ey are sampled or	r received pa	icked in ice a	at an avg temp above 0 but less than 6 °	C on subsec	quent da	ys.		1035, V - VC		
		Sample(s) dropped off after hours to a secure drop off area.		Chain of	Custody	Notes/Billing info: Standard	l tur	n f	or alles o	I exce	pt 1040	1.5-4	51
		Benvirotech	5796 US Hi	ghway 64, Farmin	gton, NM 87401	Ph (505) 632-0	615 Fx (505)	632-1865			envirote	ch-Inc.com	
		Analytical Laboratory	Three Sprin	igs • 65 Mercado S	treet, Suite 115,	Durango, CO 81301 Ph (970) 259-0	615 Fr (800)	62-1879		lat	oratory envirote	ch-inc.com	

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Release													
ed to	Client: DJR		RUSH?	La	b Use Only			Analy	sis and	d Method		lab (Only
Im	Project: Lybrook WDW #		1d		Lab WO#	RO							N/A
ugin	Sampler: Josh Adams		3d	P004	DII	Z	4.1						(s)
8: 1	Phone: 170-456-5750	Received the state		JC	ob Number	015			2			mbe	rsrv
/8/2	Email(s): jadams@ltenv.com,	(famelledis	-Ilc.com	170	035-0028	by 8	221	8.1				INN 0	ont/f
021	Project Manager? Josh Adams		Page	e Z of	2	DRO	oy 8(y 41				Lab	U U U
11:29:	Sample ID	Sample Date Samp	e Matrix	Co QTY - Vol/T	ntainers 'YPE/Preservative	GRO/I	BTEX	d HqT	CUIOL				Corre
21 AM	A BHO3@ 47.5-50 [HOLD]	4-2-20 160	6 soit	(1) 4	02.	X	X	- >	1			1]	4
- /					el l'ést de								
		Fille B											
												1000	
				S. S. Star 12									
					12.873								
													ALL STREET
	Relinquished by: (Signature) Date Time	Received by: (Si	gnature)	Date	Time	and the second		Contraction of the second	Lab U	se Only			
	4-3-20 0615	Ecio car	weet	4/3/20	0615 *	Recei	ved o	on Ice	Y/N)			
	Relinquished by: (Signature) Date Time	Rine La	gnature)	4/3/70	10:01 A	L <u>4.8</u> VG Ter	- np°(т с 4.	2 <u>3,(</u>	4	T3	3.9	-
	Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other		10		Container Type:	g - glas	s, p -	poly/p	lastic,	ag - ambe	er glass, v	- VOA	
	**Samples requiring thermal preservation must be received on ice the day	they are sampled or receive	ed packed in ice a	at an avg temp ab	ove 0 but less than 6	°C on sub	oseque	nt days.					
	Sample(s) dropped off after hours to a secure drop off area.	Chair	1 of Custody	Notes/Billin	iR into:								
	envirotech	5796 US Highway 64, Three Springs - 65 Ma	Farmington, NM 87401 trade Street Suite 115	Durango (0.81301	Ph (505) 632	-0615 Fx (5	505) 632- 00) 362-	1865			el Jaboratura	nvirotech-i	nc.com

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Received by OCD: 7/1/2020 2:34:03 PM



Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 4/3/2020 Job Number: 17035-0028 Work Order: P004013 Project Name/Location: Lybrook WDW #1

Walter Hinking

Date: 4/8/20

Report Reviewed By:

Walter Hinchman, Laboratory Director



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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:38

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BH04 @ 17.5'-20'	P004013-01A	Soil	04/03/20	04/03/20	Glass Jar, 4 oz.
BH04 @ 42.5-45'	P004013-02A	Soil	04/03/20	04/03/20	Glass Jar, 4 oz.
BH05 @ 22.5-25'	P004013-03A	Soil	04/03/20	04/03/20	Glass Jar, 4 oz.
BH05 @ 42.5-45'	P004013-04A	Soil	04/03/20	04/03/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Projec	t Name:	Lybr	ook WDW #						
1 Rd 3263	Projec	Project Number: 1703						Reported:		
Aztec NM, 87410	Projec	t Manager:	Josh	Adams				04/08/20 10:	38	
		BH04	@ 17.5	-20'						
		P0040	13-01 (Se	olid)						
		Reporting								
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes	
Volatile Organics by EPA 8021										
Benzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
Toluene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
Ethylbenzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
p,m-Xylene	ND	0.0500	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
o-Xylene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
Total Xylenes	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
Surrogate: 4-Bromochlorobenzene-PID		106 %	50	-150	2015001	04/06/20	04/06/20	EPA 8021B		
Nonhalogenated Organics by 8015 - DRO/OR	0									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D		
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D		
Surrogate: n-Nonane		85.3 %	50	-200	2015002	04/06/20	04/06/20	EPA 8015D		
Nonhalogenated Organics by 8015 - GRO										
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8015D		
Surrogate: 1-Chloro-4-fluorobenzene-FID		91.7 %	50	-150	2015001	04/06/20	04/06/20	EPA 8015D		
Anions by 300.0/9056A										
Chloride	295	20.0	mg/kg	1	2015003	04/06/20	04/06/20	EPA 300.0/9056A		

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Analytical Laboratory

DJR Operating, LLC	Project	t Name:	Lybr	ook WDW #	1				
1 Rd 3263	Project	t Number:	1703	5-0028				Reported:	
Aztec NM, 87410	t Manager:	Josh	Adams				04/08/20 10:	38	
		BH04	<i>a</i> 42.5	-45'					
		P0040	13-02 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
- Surrogate: 4-Bromochlorobenzene-PID		104 %	50	-150	2015001	04/06/20	04/06/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/O	ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D	
Surrogate: n-Nonane		88.4 %	50	-200	2015002	04/06/20	04/06/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8015D	
- Surrogate: 1-Chloro-4-fluorobenzene-FID		91.8 %	50	-150	2015001	04/06/20	04/06/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	123	20.0	mg/kg	1	2015003	04/06/20	04/06/20	EPA 300.0/9056A	

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Analytical Laboratory

DJR Operating, LLC	Projec	t Name:	Lybr	ook WDW #	1								
1 Rd 3263	Projec	t Number:	1703	5-0028				Reported:					
Aztec NM, 87410	Projec	t Manager:	Josh	Adams		04/08/20 10:38							
		BH05	5 @ 22.5	-25'									
		P0040	13-03 (Se	olid)									
		Reporting											
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes				
Volatile Organics by EPA 8021													
Benzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B					
Toluene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B					
Ethylbenzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B					
p,m-Xylene	ND	0.0500	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B					
o-Xylene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B					
Total Xylenes	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B					
- Surrogate: 4-Bromochlorobenzene-PID		105 %	50	-150	2015001	04/06/20	04/06/20	EPA 8021B					
Nonhalogenated Organics by 8015 - DRO/OF	RO												
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D					
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D					
Surrogate: n-Nonane		61.1 %	50	-200	2015002	04/06/20	04/06/20	EPA 8015D					
Nonhalogenated Organics by 8015 - GRO													
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8015D					
- Surrogate: 1-Chloro-4-fluorobenzene-FID		90.7 %	50	-150	2015001	04/06/20	04/06/20	EPA 8015D					
Anions by 300.0/9056A													
Chloride	412	20.0	mg/kg	1	2015003	04/06/20	04/06/20	EPA 300.0/9056A					

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envi	iro	te	ch
Anal	ytical	Labo	r <mark>atory</mark>

DJR Operating, LLC Project N			Lybr	ook WDW #	1					
1 Rd 3263	Projec	Project Number:		5-0028				Reported:		
Aztec NM, 87410	Projec	t Manager:	Josh	Adams				04/08/20 10:3	38	
		BH05	5 @ 42.5	-45'						
		P0040	13-04 (Se	olid)						
		Reporting								
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes	
Volatile Organics by EPA 8021										
Benzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
Toluene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
Ethylbenzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
p,m-Xylene	ND	0.0500	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
o-Xylene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
Total Xylenes	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B		
Surrogate: 4-Bromochlorobenzene-PID		108 %	50	-150	2015001	04/06/20	04/06/20	EPA 8021B		
Nonhalogenated Organics by 8015 - DRO/OF	RO									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D		
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D		
Surrogate: n-Nonane		71.1 %	50	-200	2015002	04/06/20	04/06/20	EPA 8015D		
Nonhalogenated Organics by 8015 - GRO										
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8015D		
Surrogate: 1-Chloro-4-fluorobenzene-FID		90.4 %	50	-150	2015001	04/06/20	04/06/20	EPA 8015D		
Anions by 300.0/9056A										
Chloride	117	20.0	mg/kg	1	2015003	04/06/20	04/06/20	EPA 300.0/9056A		

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:38

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
Batch 2015001 - Purge and Trap EPA 5030A										
Blank (2015001-BLK1)			4/06/20 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	8.69		"	8.00		109	50-150			
LCS (2015001-BS1)				Prepared: ()4/06/20 0 A	analyzed: 0	4/06/20 1			
Benzene	4.52	0.0250	mg/kg	5.00		90.3	70-130			
Toluene	4.62	0.0250	"	5.00		92.5	70-130			
Ethylbenzene	4.66	0.0250		5.00		93.2	70-130			
p,m-Xylene	9.33	0.0500		10.0		93.3	70-130			
o-Xylene	4.71	0.0250		5.00		94.3	70-130			
Total Xylenes	14.0	0.0250	"	15.0		93.6	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.50		"	8.00		106	50-150			
Matrix Spike (2015001-MS1)	Sou	rce: P004013-	01	Prepared: ()4/06/20 0 A	Analyzed: 0	4/06/20 1			
Benzene	4.74	0.0250	mg/kg	5.00	ND	94.7	54.3-133			
Toluene	4.85	0.0250	"	5.00	ND	97.1	61.4-130			
Ethylbenzene	4.89	0.0250		5.00	ND	97.9	61.4-133			
p.m-Xylene	9.78	0.0500		10.0	ND	97.8	63.3-131			
o-Xylene	4.92	0.0250		5.00	ND	98.4	63.3-131			
Total Xylenes	14.7	0.0250		15.0	ND	98.0	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.69		"	8.00		109	50-150			
Matrix Spike Dup (2015001-MSD1)	Source: P004013-01 Prepared: 04/06/20 0 Analyzed: 04/06/20 1									
Benzene	4.74	0.0250	mg/kg	5.00	ND	94.7	54.3-133	0.0243	20	
Toluene	4.83	0.0250	"	5.00	ND	96.7	61.4-130	0.422	20	
Ethylbenzene	4.87	0.0250		5.00	ND	97.4	61.4-133	0.495	20	
p,m-Xylene	9.72	0.0500		10.0	ND	97.2	63.3-131	0.591	20	
o-Xylene	4.90	0.0250		5.00	ND	97.9	63.3-131	0.430	20	
Total Xylenes	14.6	0.0250		15.0	ND	97.5	0-200	0.537	200	
Surrogate: 4-Bromochlorobenzene-PID	8.44		"	8.00		106	50-150			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:38

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory Reporting Spike %REC RPD Source Analyte Result Limit Units Level Result %REC Limits RPD Limit Notes Batch 2015002 - DRO Extraction EPA 3570 Blank (2015002-BLK1) Prepared: 04/06/20 0 Analyzed: 04/06/20 1 Diesel Range Organics (C10-C28) ND 25.0 mg/kg Oil Range Organics (C28-C40) ND 50.0 46.4 92.8 50-200 Surrogate: n-Nonane 50.0 LCS (2015002-BS1) Prepared: 04/06/20 0 Analyzed: 04/06/20 1 Diesel Range Organics (C10-C28) 411 25.0 500 82.3 38-132 mg/kg Surrogate: n-Nonane 46.4 50.0 92.8 50-200 Matrix Spike (2015002-MS1) Source: P004013-01 Prepared: 04/06/20 0 Analyzed: 04/06/20 1 Diesel Range Organics (C10-C28) 438 25.0 500 ND 87.6 38-132 mg/kg Surrogate: n-Nonane 44.3 50.0 88.6 50-200 Matrix Spike Dup (2015002-MSD1) Source: P004013-01 Prepared: 04/06/20 0 Analyzed: 04/06/20 1 Diesel Range Organics (C10-C28) 437 25.0 500 ND 87.3 38-132 0.278 20 mg/kg Surrogate: n-Nonane 46.4 50.0 92.9 50-200 "

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1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:38

Nonhalogenated Organics by 8015 - GRO - Quality Control

	En	virotech A	Analyti	cal Labor	atory					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2015001 - Purge and Trap EPA 5030A										
Blank (2015001-BLK1)				Prepared: (04/06/20 0 A	Analyzed: 0	4/06/20 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 (2015001-BS2)				Prepared: (04/06/20 0 A	Analyzed: 0	4/06/20 1			
Gasoline Range Organics (C6-C10)	45.3	20.0	mg/kg	50.0		90.7	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.35		"	8.00		91.8	50-150			
Matrix Spike (2015001-MS2)	Sour	ce: P004013-	01	Prepared: (04/06/20 0 A	Analyzed: 0	4/06/20 1			
Gasoline Range Organics (C6-C10)	46.9	20.0	mg/kg	50.0	ND	93.8	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.50		"	8.00		93.8	50-150			
Matrix Spike Dup (2015001-MSD2)	Sour	ce: P004013-	4/06/20 1							
Gasoline Range Organics (C6-C10)	46.5	20.0	mg/kg	50.0	ND	93.1	70-130	0.794	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.51		"	8.00		93.9	50-150			

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DJR Operating, LLC	P	roject Name:		Lybrook WDW	7 #1						
1 Rd 3263	P	roject Number:		17035-0028			Reported:				
Aztec NM, 87410	P	roject Manager:		Josh Adams			04/08/20 10:38				
Anions by 300.0/9056A - Quality Control											
	I	Envirotech A	Analy	tical Labor	atory						
		Reporting		Spike	Source		%REC		RPD		
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes	
Batch 2015003 - Anion Extraction	EPA 300.0/9056A										

Blank (2015003-BLK1)				Prepared: 0	4/06/20 0 A	analyzed: (04/06/20 1				
Chloride	ND	20.0	mg/kg								
LCS (2015003-BS1)				Prepared: 0	4/06/20 0 A	analyzed: (04/06/20 1				
Chloride	253	20.0	mg/kg	250		101	90-110				
Matrix Spike (2015003-MS1)	Source	: P004013-	01	Prepared: 0	4/06/20 0 A	analyzed: (04/06/20 1				
Chloride	596	20.0	mg/kg	250	295	120	80-120				
Matrix Spike Dup (2015003-MSD1)	Source	: P004013-	01	Prepared: 04/06/20 0 Analyzed: 04/06/20 1							
Chloride	607	20.0	mg/kg	250	295	125	80-120	1.75	20	M2	

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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. Released to Imaging: 1/8/2021 11:29:21 AM



DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:38

Notes and Definitions

- M2 Matrix spike recovery was outside quality control limits. The associated LCS spike recovery was acceptable.
- 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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Client: DJR Energy			RUSH?	25.3	Lab Use Only	No.		Ana	alysis and	d Method		lab (Only
Project: Lybrock WDW BOSI			1d		Lab WO#	0							N
Sampler: Josh Adams			3d	POD	4013	1						1	(s) Y
Phone: 170-456-5750			in the second		Job Number	015			0.0			nber	rsrv
Email(s): jaclounseltenv.com; Ifarel	edjelle.	com		170	35-0024	8 8	21	3.1	/ 300			Nun	nt/P
Project Manager: Josh Aclains			Pag	e 1 o	f 🚺	SS OF	y 80	418	le by			Lab	t C
Sample ID	Sample Date	Sample Time	Matrix	QTY - Vo	Containers I/TYPE/Preservat	ive GRO/D	BTEX b	TPH by	Chloric				Correc
BH04 @ 17.5'-20'	0935E	-) # <u>\$</u>	Soil	05	402	~	$\langle \chi \rangle$	-	t			1	Y
BH04 @ 425-451	4/3/20	[000)				λ	$\cdot x$		X			2	1
BH05@ 22.5-25'		1125				X	X		$\boldsymbol{\lambda}$			3	
BHOS @ 42.5-45'	V	1300	T	(L.	K	X	1	X			4	
							\uparrow						
					999 - 200 - 20 ⁰ - 200 - 10 ⁰ 1200 - 10								
Relinquished by (Signature) Date Time	Received	by: (Signat	ture)	Date 4/3/20	Time	**Bece	l	onlo	Lab U	Ise Only			
Relinquished by: (Signature) Date Time	Received	by: (Signat	ture)	Date	Time	T1	- emp °	°c 4	7-	-	T3_		
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other					Container Ty	/pe: g - gla	iss, p	- poly	/plastic,	ag - amber	glass, v -	VOA	
**Samples requiring thermal preservation must be received on ice the day	they are sampled o	r received pa	acked in ice	at an avg temp	above 0 but less th	an 6 °C on si	ubsequ	ent day	/5.				
Sample(s) dropped off after hours to a secure drop off area.		Chain of	Custody	/ Notes/B	illing info:								
envirotech	5796 US Hi	ghway 64, Farmir	ngton, NM 87401	D	Ph (50	15) 632-0615 Fx	(505) 632	2-1865			env	irotech-in	c.com
Analytical Laboratory	Three Sprin	igs • 65 Mercado '	sueet, suite 115,	Durango, CO 81301	Ph (97	0) 259-0615 Fr	(800) 362	2-1879			laboratory@env	irotech-in	¢.com

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APPENDIX E

Site Photography



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SITE PHOTOGRAPHY SITE DELINEATION REPORT DJR OPERATING, LLC. LYBROOK WDW #1 DISPOSAL WELL PROJECT #17035-0166 JANUARY – APRIL 2020



Picture 1: View of Well Vault



Picture 2: View of Excavation

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SITE PHOTOGRAPHY SITE DELINEATION REPORT DJR OPERATING, LLC. LYBROOK WDW #1 DISPOSAL WELL PROJECT #17035-0166 JANUARY – APRIL 2020



Picture 3: View of Soil Boring in Base



Picture 4: Backfill of Excavation

APPENDIX F

Soil Boring Logs



CoopleEact Elevation: Gravel Pac	ростория разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разрания разра		Detector:		D/Quantal			A pr of W BORIN Boring/Wel Date: Logged By: Drilling Me Seal:	Doud member /SP // Number: BH01 4/1/2020 - 4/2/2020 JA thod: Hollowstem Auger	WELL COMPLETIC Project: Lybrook Yard Project Number: 10292(Drilled By: Mo-' Sampling Method: Contin Grout: NA	DN DIAGRAM WDW #001 0001 Te nous		
Casing Typ Screen Typ	NA NA			Slot:				Diameter:	Length: Length:	Hole Diameter: 6" Total Depth:	Depth to Liquid: NA Depth to Water:		
Qtab (ppm)	Moisture Content ^Z	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/Ro	emarks	No Well Installed		
NR	NR	NR	NR		0 1 2	0-5		NR	No Recovery	y (NR)	+		
<112	Dry	0.0	No		3 4 5	- - -					Light brown, poorly graded iron stain	d sand with silt some ing.	+
<112	Moist	0.0	No		6			SW- SM	Same as above, sligh	ntly more fines	+		
<112	Moist	0.0	No		8 9 10	- 5-10		SW- SM	Same as al	bove	* + + +		
NR	NR	NR	NR		11 12			NR	NR				
1,040	Moist	0.0	No	BH01@ 13'- 15' 1430	13 14 15	-		SW- SM	Brown, poorly graded	d sand with silt.	+ + +		

_									Boring/Well #	BH01		
1	F								Project:	Lybrook Yard WDW #001		
Apro	ud member	r							Project #	102920001		
of W	SP								Date	4/1/2020- 4/2/2020		
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithc	ology/Remarks	No well installed	
					15						_	
NR	NR	NR	NR		16 17 18	15-20		NR		NR	- - -	
388	Moist	0.0	No	BH01 @18' 20' 1435	19 20	-		SW- SM	Brown poorly	y graded sand with silt	- - -	
NR	NR	NR	NR		21 22 23	- 20-25		NR		NR	- - - -	
<112	Moist	0.0	No	BH01 @ 23'-25' 1437	24 25	-		SW- SM	Brown poorly grad org	ed sand with silt with black ganic matter	-	
<112	Very Moist	0.0	No	BH01 @ 25'-27.5' 1438	26 27	-		СН	Black organic fat	clay with sand (shale like)	- -	
1,592	Dry	0.0	No		28 29 30	- 25-30		SW- SM	Light brown, poc	orly graded, sand with silt.	- - -	
444	Moist	0.0	No	BH01 @ 30'-32.5' 0830	31 32	- 30-35		SW- SM	Sar	me as above	- - - -	
1,420	Moist	0.0	No		33 34 35	- -		SW- SM	Same as above		- - -	
2,004	Moist	0.0	No		36 37	35-40		SW- SM	Sar	me as above	_	

									Boring/Well #	BH01		
	2								Project:	Lybrook Yard WDW	#001	
Aprou	d member								Project #	102920001		
of WS	P								Date	4/1/2020 - 4/2/202	20	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithc	Lithology/Remarks		
					37	∐ -					+	
1,420	Moist	0.0	No		39 40	35-40		SW- SM	Same as above. I diame	Begin drilling with larger ter auger at 40'	+ + +	
356	Moist	0.0	No		41	-		SW- SM	Sar	ne as above.	- - - -	
230	Moist	0.0	No	BH01 @ 42.5'-45' 1000	43 44 45	- 40-45 - -		SW- SM	Sar	ne as above.	* + * +	
<128	Moist	0.0	No		46 47	- 45 50		SW- SM	San	ne as above.	- + + +	
<128	Moist	0.0	No	BH01 @ 47.5'-50' 1003	48 49 50	-		SW- SM	San	ne as above.	+ + + +	
									Total depth 50'. No	o groundwater encountered.		

Elevation: 7,087 PID/Quantab Gravel Pack: PID/Quantab								Seal: Groud member of WSP BORING LOG/MONITORING WELL COMPLETION DIAGRAM Boring/Well Number: Project: BH02 Lybrook Yard WDW #001 Date: Project Number: 4/2/2020 102920001 Logged By: Drilled By: JA Mo-Te Drilling Method: Sampling Method: Hollowstem Auger Continous			
Casing Typ Screen Typ	NA NA e:		Slot:					Diameter:	JA Length: Length:	NA Hole Diameter: 6" Total Depth:	Depth to Liquid: NA Depth to Water:
Qtab (ppm)	Moisture Content V	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/Re	48' emarks	NA No Well Installed
NS (not sampled)	Moist	0.0	No		0	0-5		SM	Light brown silty sand, so HC), medium cohesion, r	ome gray, odor (not medium plasticity.	+ + + + + + + + + + + + + + + + + + + +
156	Moist	1.8	No		3 4 5	- - -		SM	Same as ab	ove.	
NS	Moist	2.9	No		6 7	+ + + - - - - 	-	SM	Same as ab	ove.	+
184	Moist	0.3	No		8 9 10	-		SW- SM	Brown poorly graded sa cohesion, low p	and with silt, low lasticity.	
NR	NR	NR	NR		11 12 13	- 10-15		NR	NR		
184	Moist	0.0	No	BH02 @ 12.5'-15' 1305	14 15	-		SW- SM	Brown poorly graded sa cohesion, low p	and with silt, low lasticity.	+
1									Boring/Well # Project:	BH02 Lybrook Yard WDW #	001
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A prou	d member								Project #	102920001	
(u	0			#			>	X	Date	4/2/2020	
Qtab (ppn	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rocl Type	Litho	ology/Remarks	No well installed
NS	Dry	0.0	No		15 16 17	15-20		SW- SM	Sar	me as above	
<128	Dry	0.0	No		18 19 20	- - -		SW- SM	Sar	me as above	- - - -
NS	Dry	0.0	No		21 22			SW- SM	Sar	me as above	- - - -
<128	Dry	0.0	No		23 24 25	-		SW- SM	Sar	me as above	- - - -
NS	Dry	0.0	No		26 27	- 25-30		SW- SM	Sa	me as above	- - - -
<128	Dry	0.0	No		28 29 30	-		SW- SM	Sa	me as above	- - - -
NS	Dry	0.0	No		31 32	30-35		SW- SM	Sar	me as above	
156	Dry	0.0	No		33 34 35	-		SW- SM	Sa	me as above	
NS	Dry	0.0	No		36 37	35-40		SW- SM	Sa	me as above	-

									Boring/Well #	BH02	
	2								Project:	Lybrook Yard WDW #	001
A prou	d member								Project #	102920001	
of WS	P								Date	4/2/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
					37	I				-	_
156	Moist	0.0	No		38 39 40	35-40		SW- SM	Sar	ne as above.	r
NS	Moist	0.0	No		41 42	- 40-45		SW- SM	Sar	ne as above.	- - - -
<128	Moist	0.0	No	BH02 @ 42.5'-45' 1244	43 44 45	-		SW- SM	Sar	ne as above.	- - -
<128	Moist	0.0	No		46 47 48	- - 45-50		SW- SM	Sar	ne as above.	+ +- - -
					49 50	-			Refuasl at 4	- 8', sandstone -	- - -

•

	9531 BH0 BH01 BH02	3	AT OF	411+142				A pro of W BORING Boring/Well Date:	Dud member SP G LOG/MONITORING WEL Number: BH03 4/2/2020	L COMPLETION DL Project: Lybrook Yard Project Number: 102920	AGRAM WDW #001
Google Earth Elevation:	7.087		Detector:	PII	D/Quantal			Logged By: Drilling Met	JA hod: Hollowstem Auger	Drilled By: Mo-' Sampling Method:	Te
Gravel Pac	k: NA			111	57 Quanta	, 		Seal:	IA	Grout: NA	10 45
Casing Typ	ne: NA							Diameter:	Length:	Hole Diameter: 6"	Depth to Liquid: NA
Screen Typ	ne: NA			Slot:				Diameter:	Length:	Total Depth:	Depth to Water:
Qtab (ppm)	Moisture Content	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/Re	emarks	No Well Installed
NR	NR	NR	NR		0 1 2	0-5		NR	No Recovery	7 (NR)	
<128	Dry	0.0	No		3 4 5	-		SW- SM	Brown, poorly graded san cohesion, medium	d with silt, medium n pasticity.	
NS	Dry	0.0	No		6 7	-		SW-SM	Same as ab	ove.	
<128	Dry	0.0	No		8 _ 9 _ 10	-		SW- SM	Same as above increas	ing silt content.	
NS	Dry	0.0	No		11 12	-		SW-SM	Same as above, some c	organic material.	
<128	Dry	0.0	No		13 14 15	-		SW- SM	Same as ab	ove.	+ + + + + + + + + + + + + + + + + + + +

									Boring/Well #	BH03	
4	2								Project:	Lybrook Yard WDW #0	001
A prou	d member								Project #	102920001	
of WSI	P					-	-		Date	4/2/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
					15					_	_
NS	Moist	0.0	No		16 17	15-20		SW- SM	Sa	me as above	- - -
					18					-	-
<128	Moist	0.0	No		19			SW- SM	Sa	me as above	-
					20	-					-
NR	NR	NR	NR		21	-		NR	No r	recovery (NR)	-
						- 20-25				-	-
				BH03 @	23 _			SW	Brown, poorly gra	ded sand with silt, medium	_
<128	Moist	0.0	No	22.5'-25' 1450	24			SM	cohesion, mediu	m pasticity, some organic material.	_
					25					-	-
NC	Dur	0.0	No		26	+		SW-	Sa		-
115	Diy	0.0	NO		27	+		SM	54.		-
					28	25-30				_	-
<128	Moist	0.0	No		29	-		SM	Brown/gray silty	y sand, medium cohesion,	_
					30	-			med		-
					31	r				-	-
NS	Dry	0.0	No		51			SM	Sa	me as above	_
					32	30-35				-	_
					33					-	-
<128	Dry	0.0	No		34			SM	Sa	me as above	-
					35					-	-
NS	Drv	0.0	No		36	35-40		SM	Sa	me as above	-
110	ыу	0.0	110		37	- 55-40		SW- SM	Light brwor	n poorly graded sand.	-

									Boring/Well #	BH03	
	2								Project:	Lybrook Yard WD	W #001
A prou	d member								Project #	102920001	
	,			1					Date	4/2/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Litho	logy/Remarks	No well installed
					37						$\frac{1}{1}$
<128	Dry	0.0	No		38 39 40	35-40		SW- SM	San	ne as above.	
NS	Dry	0.0	No		41	- 40-45		SW- SM	San	ne as above.	
<128	Dry	0.0	No	BH03 @ 42.5'-45' 1550	43 44 45	-		SW- SM	San	ie as above.	
NS	Dry	0.0	No		46 47	-		SW- SM	San	ne as above.	
<128	Dry	0.0	No		48 49 50	-		SW- SM	Same as above	e, slightly courser sand	+ + +
									Tota	al Depth 50'	

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CoogleEast Elevation: Gravel Pac	лования 1000 година 1000 год	23 0 BH04	Detector:	titutik 3	D/Quantab			A pr of W BORIN Boring/Well Date: Logged By: Drilling Met	Coud member Sp C LOG/MONITORING V Number: BH04 4/3/2020 JA hod: Hollowstem Auger	WELL COMPLETI Project: Lybrook Yarc Project Number: 10292 Drilled By: Mo Sampling Method: Conti Grout:	ON DIAGRAM 1 WDW #001 20001 -Te inous
Casing Typ Screen Typ	NA NA NA			Slot:				Diameter:	JA Length: Length:	NA Hole Diameter: 6" Total Depth:	Depth to Liquid: NA Depth to Water:
Qtab (ppm)	Moisture Content V	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/Re	emarks	No Well Installed
NS	Moist	0.0	No		0 1 2	0-5		SW- SM	Brown, poorly graded s cohesion, low p	and with silt, low blasticity.	
152	Moist	0.0	No		3 4 5	- - -		SW- SM	Same as al	pove	+ + + + + + + + + + + + + + + + + + + +
NS	Moist	0.0	No		6	-		SW- SM	Same as ab	oove.	
<124	Moist	0.0	No		8 9 10			SW- SM	Same as above, increa	sing silt content	
NR	NR	NR	NR		11 12	-		NR	No recovery	v(NR)	
124	Moist	0.0	No		13 14 15	-		SW- SM	Same as ab	oove.	+ + +

									Boring/Well #	BH04	
	2								Project:	Lybrook Yard WDW #	001
A prou	d member								Project #	102920001	
ofWSF	2				-				Date	4/3/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
NS	Moist	0.0	No		15 16 17	15-20		SW- SM	Brown, poorly g cohesio	graded sand with silt, low n, low plasticity.	+ + + +
252	Dry	0.0	No	BH04 @ 17.5'-20' 0935	18 19 20	- - -		SW- SM	Sa	me as above	+ + +
NR	NR	NR	NR		21 22	- 20-25		NR	No r	recovery (NR)	+
<124	Dry	0.0	No		23 24 25	-		SM	Dark B	Brown, silty sand	- - - -
NS	Dry	0.0	No		26 27	- 25-30		SM	Sa	me as above	- - -
<124	Dry	0.0	No		28 29 30	-		SW- SM	Brown poorl	y graded sand with silt	- - -
NS	Dry	0.0	No		31 32	- 30-35		SW- SM	Sa	me as above	- - -
152	Dry	0.0	No		33 34 35	-		SW- SM	Sa	me as above	+ + + +
NS	Dry	0.0	No		36 37	35-40		SW- SM	Sa	me as above	+

									Boring/Well #	BH04	
1	F								Project:	Lybrook Yard WD	W #001
Apro	ud member								Project #	102920001	
ofWs	6P								Date	4/3/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.) 37	Sample Run	Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
						-					Ť
152	Dry	0.0	No		38 <u>-</u> 39 <u>-</u> 40	35-40		SW- SM	Sar	ne as above.	+ + + + +
NS	Dry	0.0	No		41	-		SW- SM	Sar	ne as above.	- - -
<124	Dry	0.0	No	BH04 @ 42.5'-45' 1000	43 44 45	- 40-43 - -		SW- SM	Sar	ne as above.	
NS	Dry	0.0	No		46 47	- 45 50		SW- SM	Sar	ne as above.	
<124	Dry	0.0	No		48 49 50	-		SW- SM	Sar	ne as above.	+
									Tot	tal Depth 50'	

	9,5,7 BH03 BH01 BH02	BH04 BH05		4 HHHE 10 HH				A pr of W BORINC Boring/Well Date: Logged By:	oud member /SP C LOG/MONITORING WEL Number: BH05 4/3/2020	L COMPLETION DI Project: Lybrook Yard Project Number: 10292 Drilled By:	AGRAM WDW #001 0001
Elevation:	and the second		Detector:	DIT)/Quantal			Drilling Met	hod: Hollowstem Auger	Sampling Method:	nous
Gravel Pac	k: NA		1	1 11	Zuainal	,		Seal:	IA	Grout: NA	11040
Casing Typ	ne: NA							Diameter:	Length:	Hole Diameter: 6"	Depth to Liquid: NA
Screen Typ	be: NA			Slot:				Diameter:	Length:	Total Depth: 45'	Depth to Water: NA
Qtab (ppm)	Moisture Content	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/Ro	emarks	No Well Installed
NR	NR	NR	NR		0 1 2	0-5		NR	No recovery	(NR)	+
<124	Moist	0.0	No		3 4 5	- - -		SW- SM	Brown, poorly graded s cohesion, low p	and with silt, low plasticity.	
NR	NR	NR	NR		6 7	-		NR	No recovery	r (NR)	+ + +
<124	Moist	0.0	No		8 9 10	-		SW- SM	Brown, poorly graded s cohesion, low p	and with silt, low plasticity.	+ + +
NR	NR	NR	NR		11 12	-		NR	No recovery	r (NR)	+ + +
124	Moist	0.0	No		13 14 15	-		SW- SM	Brown, poorly graded s cohesion, low p	and with silt, low plasticity.	

									Boring/Well #	BH05	
	Ξ								Project:	Lybrook Yard WDW #	001
A prou	d member								Project #	102920001	
ofWS	P								Date	4/3/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
NR	NR	NR	NR		15 16 17	15-20		NR	No r	ecovery (NR)	
					18 -	H		SW-SM	Sa	me as above	_
<124	Moist	0.0	No		19 20	- -		SM	Dark b	- prown silty sand	- - -
NS	Moist	0.0	No		21 22	- - -		SW-	Light brown, poo	orly graded sand with silt. –	-
					23	- 20-25		5171		-	-
252	Dry	0.0	No	BH05 @ 22.5'-25' 1125	23 <u>-</u> 24 <u>-</u> 25	-		SW- SM	Sa	me as above	- - - -
NS	Dry	0.0	No		26 27	-		SW- SM	Sa	me as above	- -
152	Dry	0.0	No		28 29 30	- 25-30 - - -		SW- SM	Sa	me as above	• - -
NS	Dry	0.0	No		31 32	-		SW- SM	Sa	me as above	- - - -
<124	Dry	0.0	No		33 34 35	- 30-33 - -		SW- SM	Sa	me as above	+ - - -
NS	Dry	0.0	No		36 37	35-40		SW- SM	Sa	me as above	-

									Boring/Well #	BH05	
									Project:	Lybrook Yard WDW #	001
									Project #	102920001	
of WS	ld member P								Date	4/3/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Litho	blogy/Remarks	No well installed
					37					-	-
152	Dry	0.0	No		38 39 40	35-40		SW- SM	Sai	ne as above.	*
NR	NR	NR	NR		41	-		NR	No r	ecovery (NR)	- - -
NS	Dry	0.0	No	BH05 @ 42.5'-45' 1300	43 44 45	-		SW- SM	Light brown, po	orly graded sand with silt.	- - -
									Refusal at 45	;, sandstone/claystone	

District II

District IV

District I 1625 N. French Dr., Hobbs, NM 88240

Phone:(575) 393-6161 Fax:(575) 393-0720

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

Phone:(505) 334-6178 Fax:(505) 334-6170

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

District III 1000 Rio Brazos Rd., Aztec, NM 87410

Action 9012

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

CONDITIONS OF APPROVAL

-						
Operator	:			OGRID:	Action Number:	Action Type:
	DJR OPERATING, LLC	1 Road 3263	Aztec, NM87410	371838	9012	C-141
				÷	•	•
OCD	Condition					
Reviewer	r					
csmith	Closure approval was based on the following: - Site was delineated both vertically and horizontally - Impacts are limited to the immediate proximity surrounding an Oil and Gas Injection well bore, -					
	Remaining contaminates of concerns were determined to not be a threat for vertical migration due the minimal concentration and the 20+ feet of separation between impacts and potential ground					
	water.					