District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

)

Incident ID	
District RP	
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 <u>36.2301712</u>

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		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)
C CD 1	•	

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

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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?
\square Yes \square No	
If YES, was immediate no	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></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:		

Received by OCD: 8/13/2020 9:14:34 AM Form C-141 State of New Mexico

Oil Conservation Division

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Site Assessment/Characterization

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
- \boxtimes 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: 8/13/2	2020 9:14:34 AM State of New Mexico			Page 4 of 15
			Incident ID	
Page 4	Oil Conservation Divisi	on	District RP	
			Facility ID	
			Application ID	
regulations all operators a public health or the enviro failed to adequately inves addition, OCD acceptance and/or regulations. Printed Name:Lariss Signature:	formation given above is true and complete to re required to report and/or file certain release onment. The acceptance of a C-141 report by tigate and remediate contamination that pose a to of a C-141 report does not relieve the operato as Farrell	e notifications and perform co the OCD does not relieve the a threat to groundwater, surfa or of responsibility for comp Title:Regulatory 5	orrective actions for rele e operator of liability shace water, human health liance with any other fea Specialist	eases which may endanger ould their operations have or the environment. In deral, state, or local laws
OCD Only				
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Oil Conservation Division

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

Incident ID		
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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: ____6/30/2020_____ 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:

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Oil Conservation Division

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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.

Closure Report Attachment Checklist: Each of the following it	tems must be included in the closure report.
\square A scaled site and sampling diagram as described in 19.15.29.	11 NMAC
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office
Laboratory analyses of final sampling (Note: appropriate OD	C District office must be notified 2 days prior to final sampling)
Description of remediation activities	
and regulations all operators are required to report and/or file certai may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and ren human health or the environment. In addition, OCD acceptance of	ations. The responsible party acknowledges they must substantially inditions that existed prior to the release or their final land use in DCD when reclamation and re-vegetation are complete. Title:Regulatory Specialist Date:6/30/2020
OCD Only	
Received by:	Date:
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible for regulations.
Closure Approved by:	Date: 02/24/2022
Printed Name:	Title:Environmental Specialist – Adv





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.



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.



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



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*.



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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.
- 3. The alternating lenses of elevated chloride concentrations in BH01 indicate that the residual subsurface chloride concentration is not associated with the release. It is Envirotech's opinion



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>

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 +

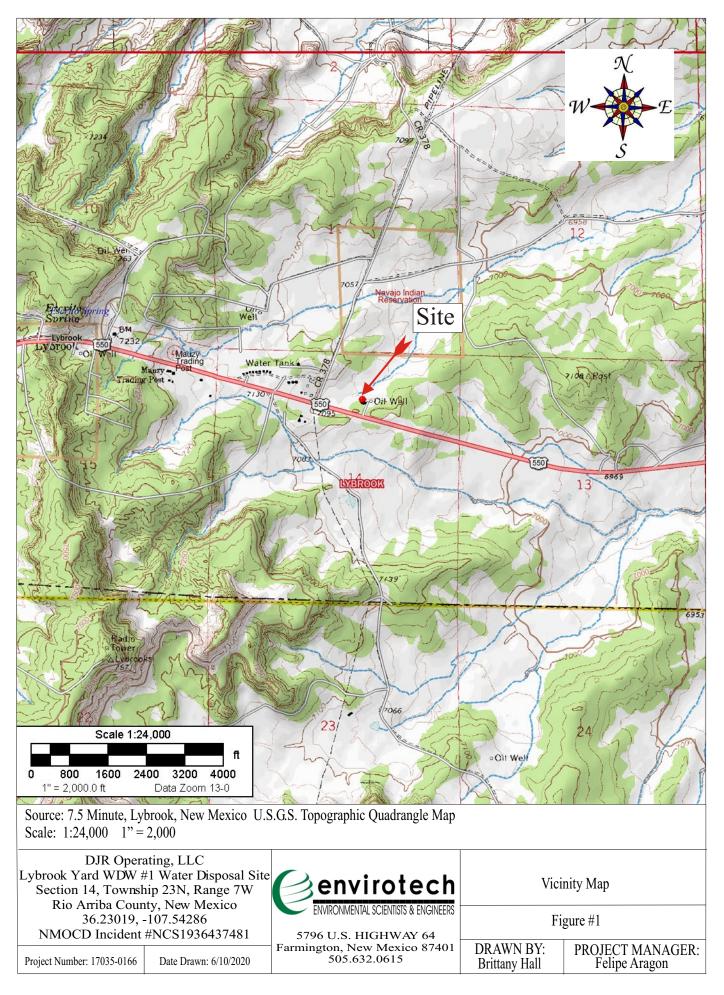
Felipe Aragon, CHMM, CES Environmental Assistant

faragon@envirotech-

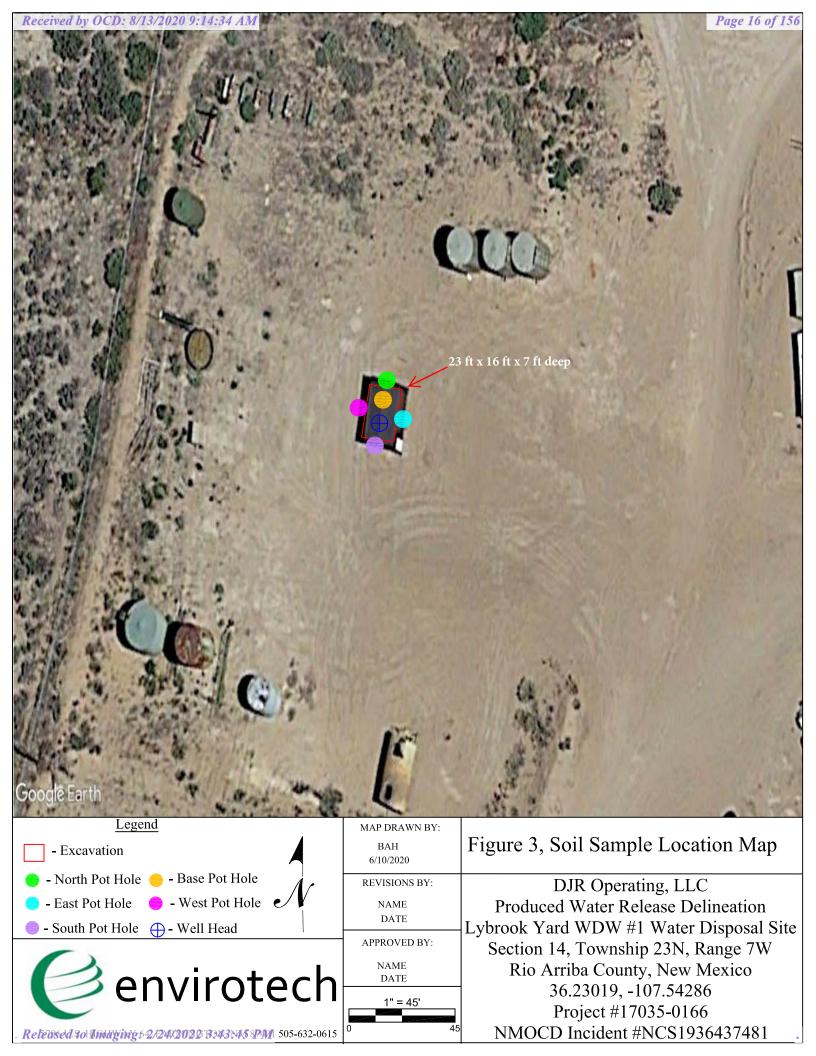
FIGURES

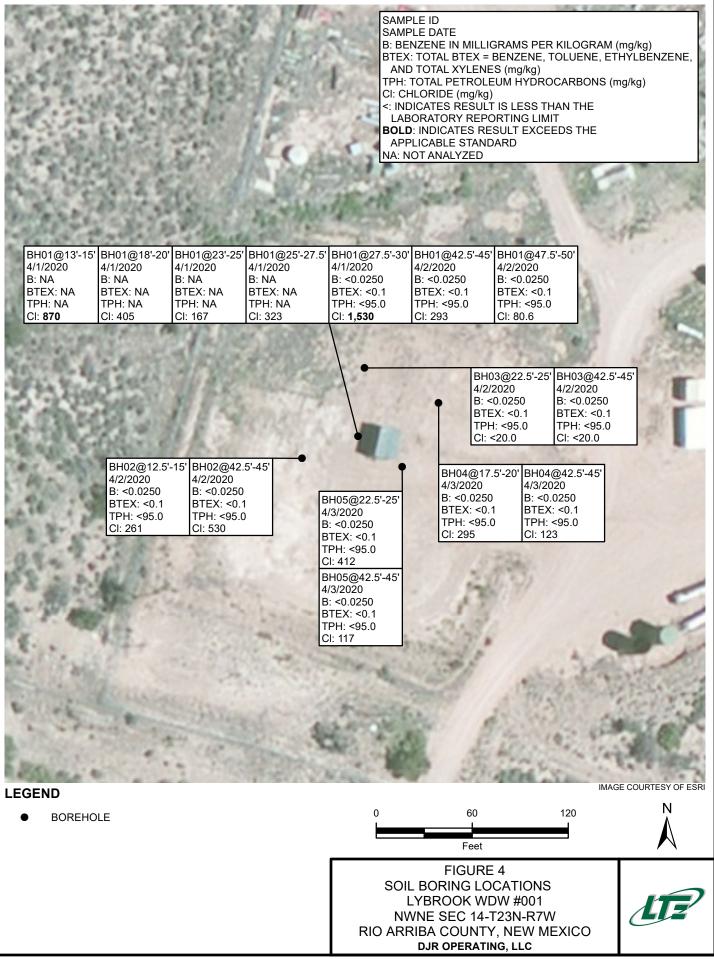
Figure 1, Vicinity Map Figure 2, Site Map Figure 3, Soil Sample Locations Figure 4, Soil Boring Locations





Received by OCD: 8/13/2020 9:14:34 AM			age 15 of 156
Legend - Release Area	MAP DRAWN BY: BAH	Figure 2, Site Map)
	6/10/2020 REVISIONS BY:	DJR Operating, LLC	
	NAME DATE	Produced Water Release Deline Lybrook Yard WDW #1 Water Dis	
	APPROVED BY: NAME	Section 14, Township 23N, Ran	ge 7W
envirotech	DATE	Rio Arriba County, New Mex 36.23019, -107.54286	K1CO
Released to Unitaying 6 2/24/2022 B343 145 8P41 505-632-0615	1"= 45' 0 45	Project #17035-0166 NMOCD Incident #NCS19364	37481





TABLES

Table 1, Summary of Soil Analytical Results Table 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

		Sample	EPA	A Method 8	3015	EPA Me	ethod 8021	EPA Method 300.0
Sample Description*	Date	Depth (ft)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Benzene (mg/kg)	Total BTEX (mg/kg)	Chlorides (mg/kg)
NMOCD Release and Red (19.15.29.12 NMAC Tai				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)

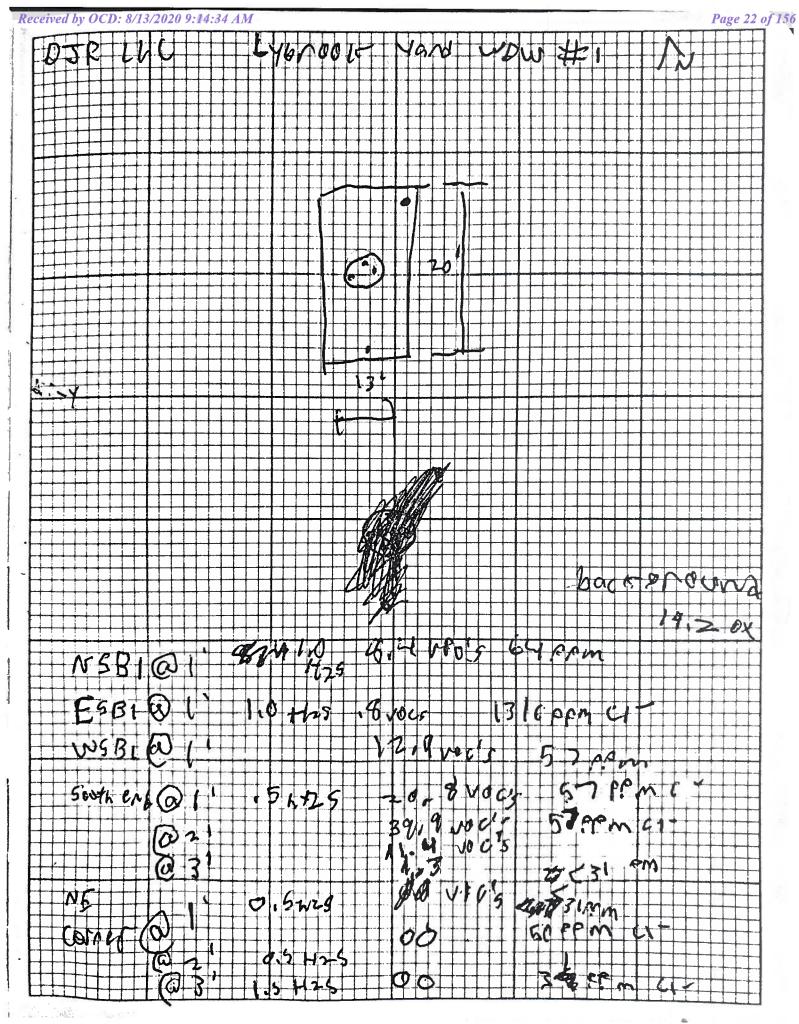
< - indicates result is less than the stated laboratory reporting limit

Bold - indicates value exceeds stated NMOCD standard

APPENDIX A

Field Notes



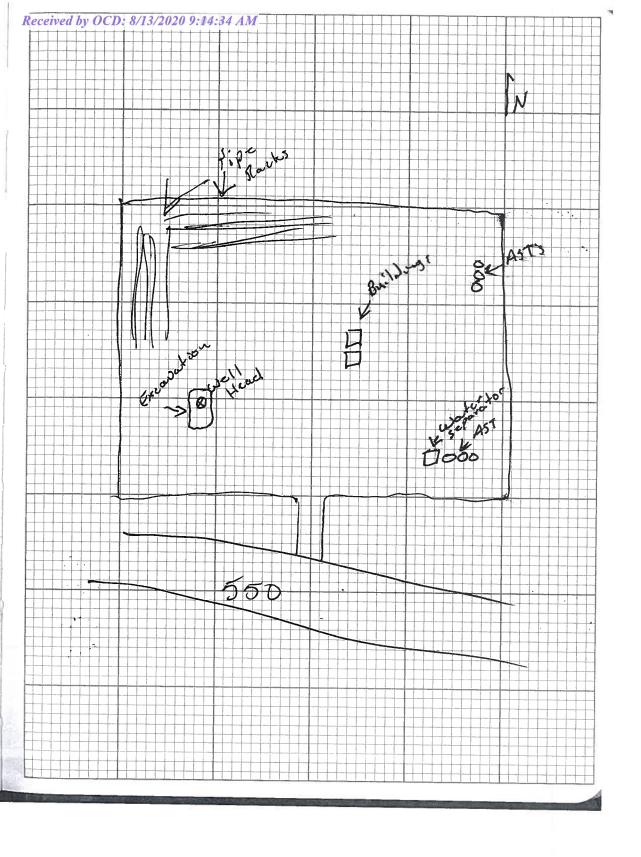


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Page 23 of 156

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ceived by OCD: 8	/13/2020 9:14:3	B4 AM		131	3120
Sample	Time	Reading	- + PL4	ovm	chlorides
200 STD	4:26	228			Chioraes
Base	4730	69×4=	276-	.03	1,739
West Wall					
	*1:34		ધ્ય	0.0	२७४
Northwell	4:36	2×4=	8	,64	17341
East Wall	र्ष:39	61×4=	, २५५	1.7	1,341
South Wall	el:41	2axy E	316	1.8	968
				31	1120
Samole	Time	Reading	TPLA	oven	chlorides
200 570	12:43	199			
Bose	12:47	3824=	152	9.2	4.429
North Wall	12:52	13×4=	52	0.0	1,219
East Wall	12:55	4414=	176	0.0	
Southwall					
	12:58	41×4=	164	1,4	1,045
West Wall	1:05	15x4=	60	0,6	861
Base					1,316
Northwall to					1,1 29
Soullwall+	1				967 894
west wall +	1				- qui



APPENDIX **B**

EPA 418.1 Reports







CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Page 26 of 156

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
Parameter	(mg/kg)	(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
(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

Review

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
Parameter	(mg/kg)	(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

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.:	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
Parameter	(mg/kg)	(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

10

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
Parameter	(mg/kg)	(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

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:	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		

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

Assac Jarcia

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:	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
(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.

Issac Darcia

Analyst

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Felipe Aragon, CES, CHMM Printed



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		

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

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.

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Page 38 of 156



CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:	16-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

- Celint from

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.

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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		

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

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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
Parameter	(mg/kg)	(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 Garcia

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
(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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Review

Felipe Aragon, CES, CHMM Printed



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		

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

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



	1			
Site Name:	Lybrook WDW	#1		
API #:	API #: 30-039-27533			
Lat/Long:				
TRS:	Unit B Sec 14 T	23N R7W		
Land Jurisdiction:	BLM			
	Rio Arriba			
`				
Wellhead Protection Area Assessment			1	T.
Water Source Type (well/spring/stock	ID	T - 4 ¹ 4 J -	T	D
pond)	ID	Latitude	Longitude	Distance
Pond		36.23648	-107.53471	2,647 ft
Distance to Nearest Significant Watercourse				
unnamed - downgradient OSE Stream - 2,833 ft	; erosional feature	e/ephemeral w	vash - 143 ft	
Depth to Groundwater Determination				
Cathodic Report/Site Specific Hydrogeology LTE Bore Logs indicated no water at 50 feet bgs			-	
Elevation Differential	vation Differential 100 feet lower elevation from water well		1	
Water Wells SJ 05054 at 180 feet				
Sensitive Receptor Determination				
		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 within a defined municipal fresh water well			water well	No
<300' of a wetland		No		
Within the area overlying a subsurface mine		No		
Within an unstable area No				
Within a 100-year floodplain		No		
DTW Determination		50-100	>100	
Benzene		10	10	
BTEX (mg/kg)		50	50	
8015 TPH (GRO/DRO) (mg/kg)		1,000	1,000	
8015 TPH (GRO/DRO/MRO) (mg/kg)		2,500	2,500	
Chlorides (mg/kg)		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 6 273 180 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.

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WATER COLUMN/ AVERAGE DEPTH TO WATER

.

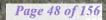


Hwy 550

550

550

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Hwy 550

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0 2.7714.520 (R

2,500.00 ft

Measure distance Click on the map to add to your path

Hwy 550

AtkinsRd

1,000.00 ft

378

AWASRA

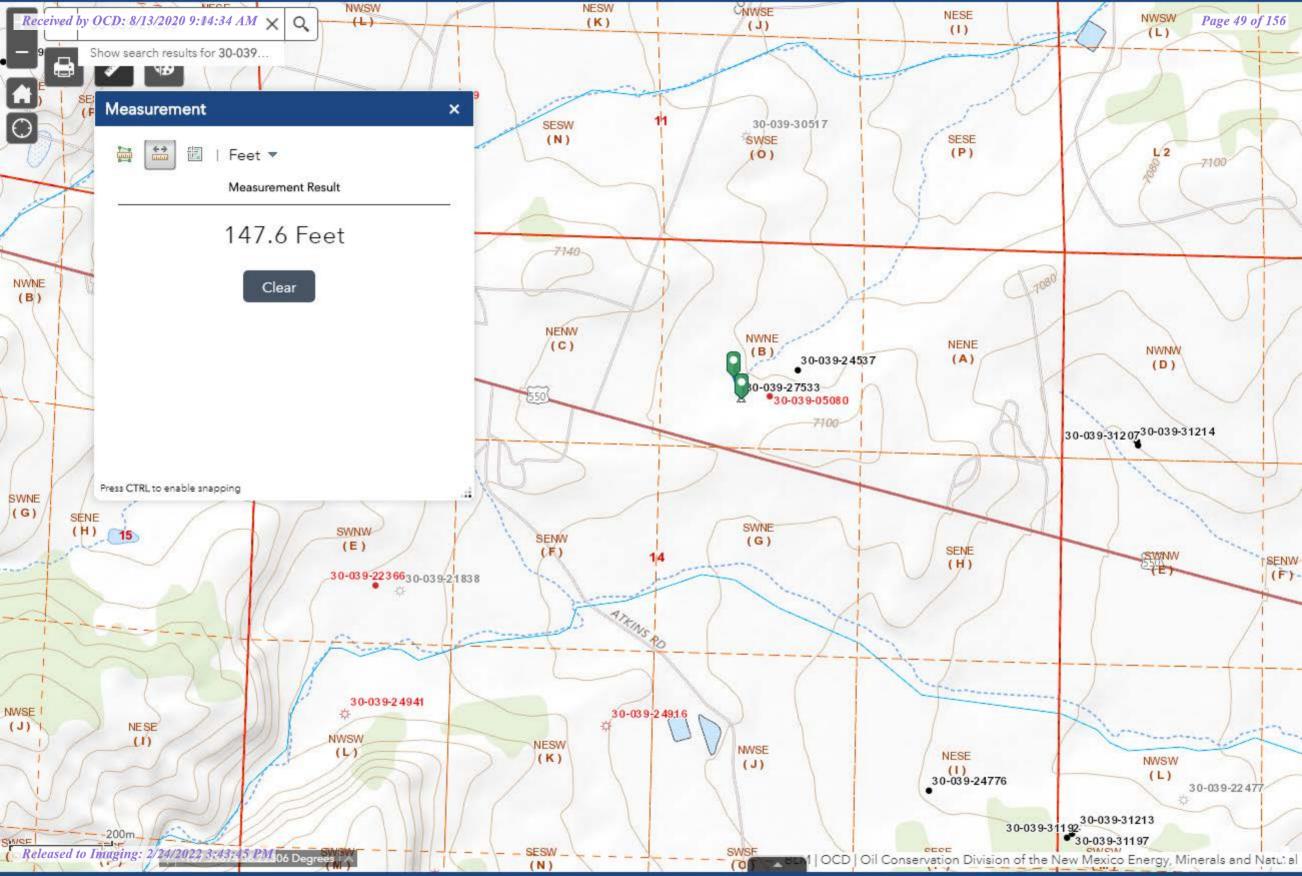
2,000.00 ft Hwy 550

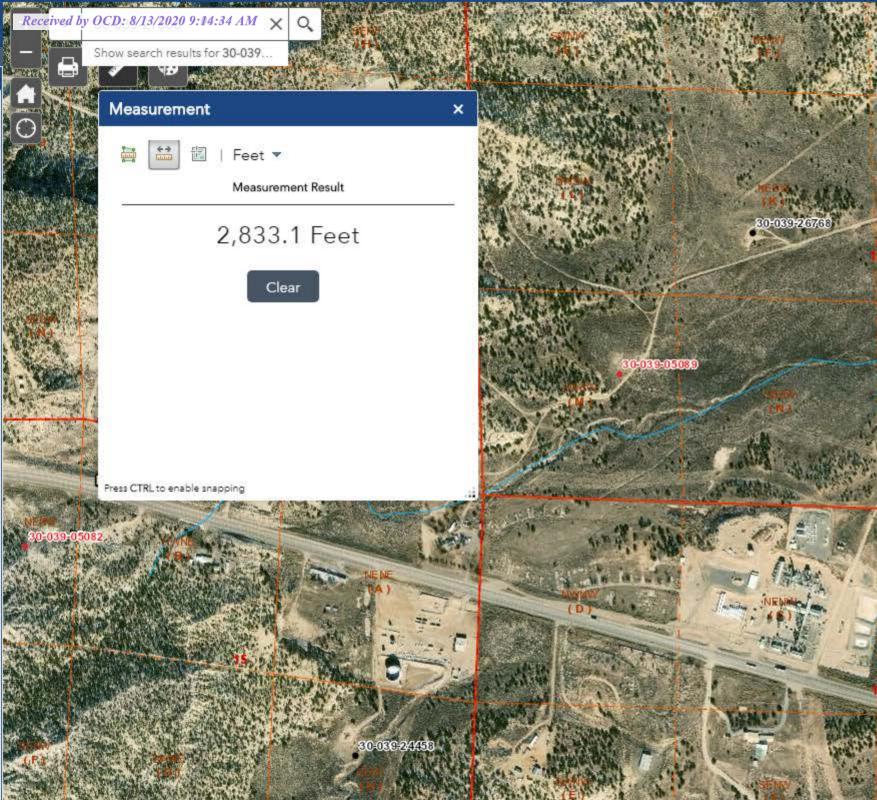
550

CFAN New Mexico

500.00 ft

Total distance: 2,774.39 ft (845.63 m)



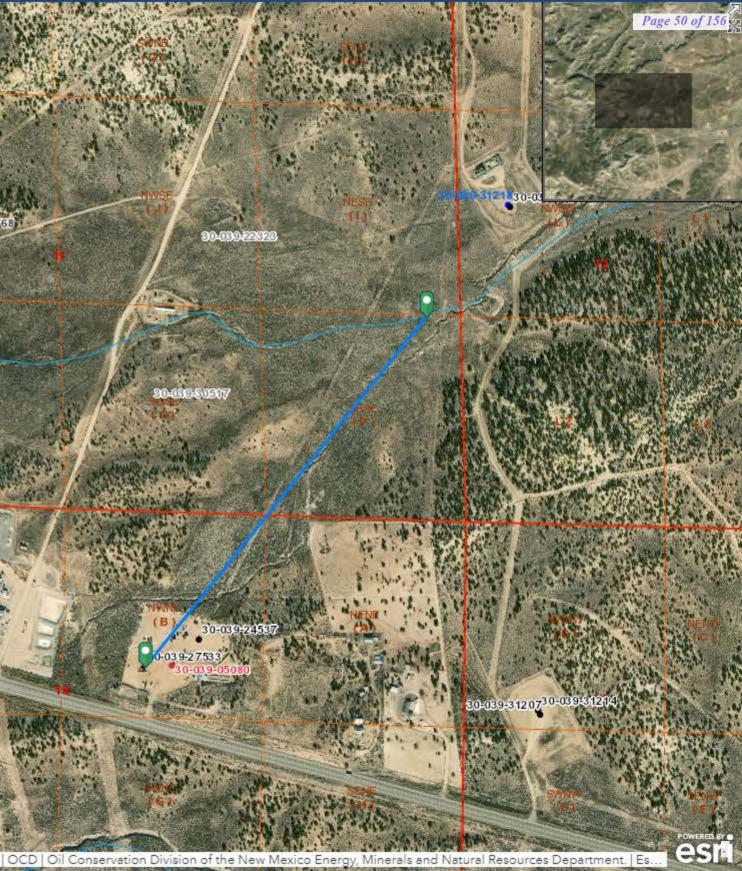


00006 - - - - 107.56160 36.23414 Degrees

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30-039-22323

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 Hinkow

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

-

Page 52 of 156



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	Proje	ect Name:	Lybr	ook WDW #	1				
1 Rd 3263	Proje	et Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Proje	ect Manager:	Felip	e Aragon					33
		Sout	h End @) 3'					
			34-01 (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		97.4 %	50	-150	2003013	01/15/20	01/15/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/ORG)								
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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DJR Operating, LLC	Projec	t Name:	Lybr	ook WDW #	1				
1 Rd 3263	Projec	t Number:	1703	35-0166				Reported:	
Aztec NM, 87410	Projec	t Manager:	Felip	be Aragon				01/20/20 07:	33
			East End						
			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/OI	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	Proje	ect Name:	Lybr	ook WDW #	1				
1 Rd 3263	Proje	ect Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Proje	ect Manager:	Felip	e Aragon			01/20/20 07:33		
		East Soi	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/ORG)								
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

			J		J					
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	l			
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			
p-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	ırce: P001034-	01	Prepared &	& Analyzed:	01/15/20 1	l			
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)	Soi	ırce: P001034-	01	Prepared &	& Analyzed:	01/15/20 1	l			
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	0.205	20	
Total Xylenes	14.7	0.0250	"	15.0	ND	98.0	63.3-131	0.446	20	
Surrogate: 4-Bromochlorobenzene-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										
		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				
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	ct Name:	L	ybrook WDW	7 #1					
1 Rd 3263	Proje	ct Number:	1	7035-0166					Report	ed:
Aztec NM, 87410	Proje	ct Manager:	F	Felipe Aragon					01/20/20	07:33
	Anior	ns by 300.()/9056A	- Quality	Control					
	Env	virotech A	Analyti	cal Labor	atory					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2003015 - Anion Extraction EPA 3	00.0/9056A									
Blank (2003015-BLK1)				Prepared &	Analyzed:	01/15/20 1				
Chloride	ND	20.0	mg/kg							
LCS (2003015-BS1)				Prepared &	Analyzed:	01/15/20 1				
Chloride	253	20.0	mg/kg	250		101	90-110			
Matrix Spike (2003015-MS1)	Sourc	Source: 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	e: P001034-0	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						Cha	ain of Cust	tody										I	age_	1	of
Client: D	JR LLC						F	Report Att	ention		all	Sugar	La	b Us	e Only	1 200		T	AT	I	PA P	rogra	m
Project: Lyb	rook WDW #1	L.				Rep	ort due by	y:			Lab	WO	#		Job N	umbe	er	1D	3D	RCRA	C	NA	SDV
Project I	Manager:	F.Arag	<u>son</u>			Ema	ail:				PO	100	034		170	35-0	166						
Address						Add	dress:								nalysis	and	Meth	od				Sta	te
City, Sta	te, Zip					City	, State, Zi	р													NM	CO	UT
hone:						Pho	one:	124	1 Jahr														
Email: G	crabtree D	carter Fa	aragon T	knight Bh	all																×		
Time Sampled	Date Sampled	Matrix	No Containers	Sample II)		Supply States	and the second		Lab Number	втех	ċ	ТРН									Rem	arks
14:07	1/13/2020	S	2			Sou	uth End @	3'		1	х	x	x									2 4 oz Ja	te UT arks
13:58	1/13/2020	S	2			North	n East End	@ 3'		2	х	х	x									2 4 oz Ja	
12:23	1/13/2020	S	2			East S	Soil Boring	; @ 1'		3	х	x	x									2 4 oz Ja	rs, Cool
										1000													
dditio	nal Instruc	tions:																					
	ler), attest to the aud and may be						npering with or i	intentionally mis	slabelling the sa	mple location,	date or	time o	of collec	tion is						received or ut less than			
	ed by: (Signa		Date	4/20	Time Time	49	Received by	y: (Signature	You m	Date	0	Time	45		Receiv	ved o	n ice:		b Use	e Only N			
	ed by: (Signa		Date		Time		Received by	y: (Signature	sold a	Date		Time			T1 AVG T	60.156	ar aint	4	<u> </u>		<u>T3</u>		
mple Ma	trix: S - Soil, S o	d - Solid, Sg	- Sludge, A -	Aqueous, O	- Other _		_			Containe	r Typ	e: g -	glass	s, p -	poly/p	lastic,	ag - a	amber	glass	, v - VO	A	10000	and an Only 182
ote: Samp	oles are discard	ded 30 days	after result	s are reporte	d unless			re made. Haz iability of the l		es will be ret	urned	to clie	ent or c	dispose	ed of at							is of th	e above
5	0.00		~+~																				
-	en	nalytic		ech	/			5796 US Highway 64 Three Springs • 65 M			81301)5) 632-061 70) 259-061								nvirotech-i nvirotech-i
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. Released to Imaging: 2/24/2022 3:43:45 PM



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 Hintern

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 W	DW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				03/06/20 15:	28
		E	ast Wall						
			018-01 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO	D/ORO								
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 Source %REC RPD 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					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2010012 - Purge and Trap EPA 5030A										
Blank (2010012-BLK1)				Prepared: 0	03/04/20 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: 0	03/04/20 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)	Sourc	e: P003007-	01	Prepared: 0	03/04/20 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)	Sourc	e: P003007-	01	Prepared: 0	03/04/20 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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	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	

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2010025 - Anion Extraction EPA 3	00.0/9056A									
Blank (2010025-BLK1)				Prepared: (03/05/20 0 A	Analyzed: 0	3/05/20 1			
Chloride	ND	20.0	mg/kg							
LCS (2010025-BS1)				Prepared: (03/05/20 0 A	Analyzed: 0	3/05/20 1			
Chloride	251	20.0	mg/kg	250		100	90-110			
Matrix Spike (2010025-MS1)	Sourc	e: P003015-	01	Prepared: (03/05/20 0 A	Analyzed: 0	3/05/20 2			
Chloride	278	40.0	mg/kg	250	ND	111	80-120			
Matrix Spike Dup (2010025-MSD1)	Sourc	e: P003015-	01	Prepared: (03/05/20 0 A	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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ased	Project Ir	formation	Ē
to	Client:	DJR	
Imaging.	Project:	Lybrook '	Y
Spi	Project N	Aanager:	
ing	Address:		
	City, Stat	e, Zip	
22	Phone:		
42	Email: Is	aac, Felipe	2,
2/24/2022	Report d	ue by:	
	Time Sampled	Date Sampled	
3:43:45	11:37	3/4/2020	
ΡM			

Project In	formation	ı				Cha	Chain of Custody									Page (
Client:	DJR			16	1000	Bill To			8123	La	ab Us	se Or	nlv			TAT		EPA Program	٦	
	Lybrook	Yard WD	W #1		- Att	ention:		Lab WO#				Job Number				3D	RCRA		1	
	lanager:				Ad	dress:		PO	120	810		and the second second		-0166	X				-	
Address:					Cit	y, State, Zip		P003018						nd Metl	nod			State		
City, Stat	e, Zip				12	one:												NM CO UT AZ	Z	
Phone:					Em	ail:		15	15									×		
Email: Is	aac, Felip	e, Brittan	y, Tami					y 80	y 80	1			0.0					TX OK		
Report d	ue by:							30 b	30 b	802	826	6010	e 30							
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID			Lab Number	DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0					Remarks		
11:37	3/4/2020	S	1			East Wall		x	x			~	x					1-402 91555 Ar		
										1					_			J)	-	
																-			-	
							1000 A.S.M.									_			_	
	3															_				
															-					
															_				-	
Addition	al Instruc	tions:																	-	
, (field sample	er), attest to the	e validity and a	uthenticity of	this sample. I a	n aware that tampe	ring with or intentionally mislabelling the sampl	e location, date or					10000 (1000 (1000))						the day they are sampled or	-	
time of collect	tion is consider	ed fraud and r	nay be ground	Is for legal action	. Sampled by:	Isaac Garcia						receive	d packed	in ice at an i	avg temp a	bove 0 but	less than 6 °C	on subsequent days.		
Relinquishe	ed by: (Signa	ature)	Date 31	4/20	Time 16:23	Received by: (Signature)	Date 3.9	1.20		6:2	3	Rece	eived	on ice		Lab Us	se Only			
Relinquishe	linquished by: (Signature) Date Time		Time	Received by: (Signature)	Date		Time			T1			T2			<u>T3</u>				
Relinquishe	ed by: (Signa	iture)	Date		Time	Received by: (Signature)	Date		Time			MARK	Terr	p °C_				<u>.</u>		
Sample Matr	rix: S - Soil, S d	- Solid, Sg -	Sludge, A - A	queous, O - O	her	1	Container	Type	:g-£	glass.							VOA			
Note: Sampl	es are discard	led 30 days a	fter results	are reported u	nless other arrang	ements are made. Hazardous samples wil e laboratory is limited to the amount paid	l be returned to c			1000 C	NTD 1071162					1.		above samples is applicable	•	

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

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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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DJR Operating, LLC	Project	Name:	Lybr	ook Yard W	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'					
			87-01 (So	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	Project	Name:	Lybro	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
			Pot hole 987-02 (So	=					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO/C	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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		N	T 1	1 37 1 337	DW // 1				
DJR Operating, LLC	Project	Name:	Lybr	ook Yard Wl	JW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				03/18/20 08:	17
			Pot hole 87-03 (Se						
		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		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 W	DW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				03/18/20 08:	17
			Pot hole						
		Reporting	87-04 (So	ona)					
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRC	/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:	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
			ot hole (87-05 (So	0					
		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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Notes



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 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 44.0 50-200 Surrogate: n-Nonane 50.0 87.9 LCS (2012010-BS1) Prepared & Analyzed: 03/16/20 1 Diesel Range Organics (C10-C28) 399 25.0 500 79.8 38-132 mg/kg Surrogate: n-Nonane 46.0 50.0 92.1 50-200 Matrix Spike (2012010-MS1) Source: P003086-01 Prepared & Analyzed: 03/16/20 1 Diesel Range Organics (C10-C28) 417 25.0 500 ND 83.4 38-132 mg/kg 50.0 91.9 Surrogate: n-Nonane 46.0 50-200

Matrix Spike Dup (2012010-MSD1)	Source	e: 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

Envirotech Analytical Laboratory										
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2012001 - Purge and Trap EPA 5030A										
Blank (2012001-BLK1)				Prepared: 0)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: 0)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)	Sourc	ce: P003087-	05	Prepared: 0)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)	Sourc	ce: P003087-	05	Prepared: 0)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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	Enviroteen Ana	alytical Laboratory	0/DEC	PPD
	·	056A - 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		

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2012011 - Anion Extraction EPA 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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. Released to Imaging: 2/24/2022 3:43:45 PM



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 r	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	Information

Project: LyBrook Yard WDW #1

Project Manager: Felipe Aragon

Client: DJR

Address:

Phone:

City, State, Zip

Relinquished by: (Signature)

Date

envirotech Analytical Laboratory

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

Time

only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.

Released to

Imaging: 2/24/.

Date

Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable

Time

Lab WO#

8015

P003087

8015

Bill To

												Page	e_ (0	of 13	
La	ab U	se Or	ly			T/	AT		El	PA Pr	ogra	m		1	₽.¢	
		Job	Num	ber		1D	3D	RC	RA		VA		WA		es	2
7			7035			X			x						Ъя	3
		Analy	ysis ar	nd Me	ethod	I					Sta	ite				. 0
										NM	CO	UT	AZ			C E/
										×					1	5
21	00	0	0.00							TX	ОК				20	200
y 80	/ 826	601	le 30												X	5
BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0								Rem	arks			13/2020 7:14:34 AM	C. F. W.
			x												AM	V L L L
			x													
			x													
			x													
	-c)	1														

Email: Is Report d	aac, Felip ue by:	e, Brittan	iy, Tami						0 by 80	0 by 80	3021	260	010	300.0					TX	ОК
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID				Lab Number	DRO/ORO by 80	GRO/DRO by 80	BTEX by 8021	VOC by 8260	Metals 6010	Chloride :						Remar
9:48	3/19/2020	S	1		Sou	uth Pot hole +2'			x	x	_			x						
9:56	3/16/2020	S	1		We	est Pot Hole +2'		2	x	x				x					1	
10:09	3/16/2020	S	1		No	rth Pot Hole +2'		3	x	x				x						
12:08	3/16/2020	S	1		Ea	ast Pot Hole +4'		4	x	x				x						
12:16	3/16/2020	S	1		Bas	e Pot Hole @11'		S	х	x				x						
Addition	al Instruc	tions:																L		
				this sample. I a		ering with or intentionally mislabe Isaac Garc		ation, date or										eceived on ic less than 6 °		ey are sampled uent days.
En	ed by: (Signa	in		16/2020		Received by: (Signature)) R	Date 3/10/2	8		:19		Rece	ived c	on ice:		ab Us	se Only		
Relinquish	ed by: (Signa	ature)	Date		Time	Received by: (Signature)	P	Date		Time			T1			T2			T3	

Attention:

City, State, Zip

Address:

Phone:

Email:

Page 82 of 156

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5795 US Highway 64, Farmington, NM 87401

Received by: (Signature)

Ph (505) 632-1881 Fx (505) 632-1865

AVG Temp °C

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

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T3

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Project Info	rmation
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Received by OCD: 8/13/2020 9:14:34 AM

Project In	formatior	ı				Cha	ain of Custody	,												Page
Client: I	DJR				TREES	Bill To				La	b Us	e On	lv	and a		TAT		E	PA Progra	am
Project: I		ard WDV	V #1	•	Atte	ention:		Lab	WO#			-	Num	ber	1	1D 3		RCRA	CWA	SDWA
Project M					Add	Iress:		PO	308	57		1	7035	-0166	5	X		Х		12 Statistics
Address:		1			City	, State, Zip						Analy	sis an	nd Met	thod					ate
City, State	e, Zip				Pho	ne:	Line and												NM CO	UT AZ
Phone:					Ema	ail:	S. Marshall	015	015										×	
Email: Isa		e, Brittan	y, Tami		- 22			by 8	by 8	121	60	0	0.00						TX OK	
Report du	ue by:				Tasich			ORO	RO	oy 80	y 82	603	de 3							
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID			Lab Number	DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0						Rer	marks
	3/19/2020	S	1			th Pot hole +2'	1	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	х	x				x						2	
12:08	3/16/2020	S	1		Eas	st Pot Hole +4'	4	х	x				x							
12:16	3/16/2020	S	1		Base	Pot Hole @11'	S	x	x				x							
	t se																			
																			Here !	
	14																			
																			Best .	
			19253																	
Addition	al Instruc	tions:																		
				this sample. I am aw s for legal action. San		ring with or intentionally mislabelling the samp Isaac Garcia	ble location, date or					Contraction of the second							ne day they are sa n subsequent day	
	ed by: (Signa		- Date	16/2020 1		Received by: (Signature)	Date 3/10/2		Time 15	:19		Rece	eived	on ic	e:			Only		
	ed by: (Signa		Date		Control of the second second	Received by: (Signature)	Date		Time			T1				T2	-		Т3	
Relinquishe	ed by: (Signa	ature)	Date	Time	2	Received by: (Signature)	Date		Time				Tem	p °C_	4	all the set				
Sample Mate	riv: S - Soil Se	- Solid Se -	Sludge A - A	queous, O - Other			Container	Type	:g-p	lass.						1000	v - V	OA		HERE PARTING
Note: Sample	es are discard	ied 30 days a	after results a	are reported unless		ements are made. Hazardous samples w	ill be returned to cl												ove samples	is applicable
only to those	e samples rec	eived by the	laboratory w	vith this COC. The	liability of the	laboratory is limited to the amount paid	for on the report.	24												



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Received by OCD: 8/13/2020 9:14:34 AM



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 Hinkow

Date: 3/24/20

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.

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Page 1 of 6



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	ame:	Lybro	ook WDW #	1				
1 Rd 3263	Project N	umber:	1703	5-0016				Reported:	
Aztec NM, 87410	Project M	lanager:	Felip	e Aragon				03/24/20 13:	03
		Base P	ot Hole (@ 19'					
		P0031	08-01 (Sa	olid)					
		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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Ana	lytical	Laborator	y

DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Pro	ject Name: ject Number: ject Manager:	17	ybrook WDW 7035-0016 elipe Aragon	7 #1				Report 03/24/20	
		ons by 300.(nvirotech A		- •						
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2012038 - Anion Extraction E	PA 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)	Source	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)	Source	e: P003108-	01	Prepared &	Analyzed:	03/20/20 1						
Chloride	1220	20.0	ma/ka	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

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Pro	ject	Inform	ation

Released to Imaging: 2/24/2022 3:43:45 PM

Project Ir	formatio	n					Ch	ain of Custod	y												Pag	e1	of	Bin Band Die Chief (12/2020 2:14:24 AM
Client: D	JR				5.5.6		Bill To				La	ab U	se Or	nlv		200	TA	т	E	EPA Pro	gram		(e o
	LyBrook	WDW @	1		Atte	ention:			Lab	WO			-	Num	ber	62			RCRA	CW		AWQ		l S
	Aanager:					ress:				0.30					5-001		X		х					اث 🕻
Address:				10	City	, State,	Zip		-						nd Me						State			
City, Stat					Pho					1			Τ	İ							COUT	AZ	l	
Phone:					Ema				15	15										~		0.000		2/2
	aac, Felip	e, Brittan	iy, Tami						/ 80	/ 80	-		104520	0.						TX	ок			
Report d									Q þ	0 pi	802	8260	010	300										
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID)			Lab Number	DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0						F	Remarks			19 J
11:18	3/20/2020	S	1		Base	Pot Ho	le @19'	1						x										4 A.M
									1															
				-								-						_	_					
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														<u> </u>				_	_					
								1.14																
Addition	al Instruc	tions:																						
(4.5) B	100	3	3	this sample. I a s for legal actio		ing with or i	ntentionally mislabelling the sam	ple location, date or					0.000.000000		(7) - (1) -	- A				he day they a on subsequent	2564-100 0.000000000000000000000000000000000	r		
Relinquish	ed by: (Sign	ature)	Date 31	20/200	Time • 13.'38	Received	d by: (Signature)	Date 3/2.01	v	Time	3:38	ļ	Rec	eived	l on ic	e:	(y)	Use / N	Only					
Relinquish	ed by: (Sign	ature)	Date		Time	Received	by: (Signature)	Date		Time			T1				T2			<u>T3</u>				
Relinquish	ed by: (Sign	ature)	Date		Time	Received	l by: (Signature)	Date		Time				6 Tem	np °C_	4				13				
Sample Mat	rix: S - Soil, So	- Solid, Sg -	Sludge, A - A	queous, O - O	ther			Container	Туре	e: g - j	glass,		_			_	r glass	, v - V0	DA					
Note: Samp	es are discar	led 30 days a	after results a	are reported u	nless other arrange		made. Hazardous samples w is limited to the amount paid	vill be returned to c				1000	1.002.000.000		2	1.7 - 2 A. C. C. C. C.	-	ALCONTRACTOR		bove samp	les is appl	icable		Sn T
C	3e	nvi	rot	ec	h 5795 US	Highway 64	Farmington, NM 87401				F	Ph (505) 632-1	881 Fx	: (505) 6	32-185	5		en	wirotech-in	ic.com			10 20 3Sn 1

Analytical Laboratory 24 Hour Emergency Response Phone (800) 362-1879

Received by OCD: 8/13/2020 9:14:34 AM



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	Vame:	Lybro	ook WDW #	1				
1 Rd 3263	Project N	Number:	1703	5-0028				Reported:	
Aztec NM, 87410	Project M	/lanager:	Josh	Adams				04/08/20 10:	26
			1 @ 13-						
		P0040	08-01 (Sa	olid)					
		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	ame:	Lybro	ook WDW #	1				
1 Rd 3263	Project N	umber:	1703	5-0028				Reported:	
Aztec NM, 87410	Project M	lanager:	Josh	Adams				04/08/20 10:	26
		BH0	1 @ 18-	20					
		P0040	08-02 (Sa	olid)					
		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	ame:	Lybro	ook WDW #	1				
1 Rd 3263	Project N	umber:	1703	5-0028				Reported:	
Aztec NM, 87410	Project M	anager:	Josh	Adams				04/08/20 10:2	26
			1 @ 23-2						
			08-03 (So	olid)					
		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	ame:	Lybro	ook WDW #	1				
1 Rd 3263	Project N	umber:	1703	5-0028				Reported:	
Aztec NM, 87410	Project M	lanager:	Josh	Adams				04/08/20 10:2	26
			a 25-2 08-04 (Sc						
		Reporting	(,					
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	Proje	ct Name:	Lybr	ook WDW #	1				
1 Rd 3263	Proje	et Number:	1703	5-0028				Reported:	
Aztec NM, 87410	Proje	ct Manager:	Josh	Adams				04/08/20 10:2	26
		BH01	@ 27.5	-30'					
			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/OR	0								
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</i> .7 %	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

			·		·					
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 A	Analyzed: (04/02/20 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: (04/02/20 0 A	Analyzed: (04/02/20 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	ırce: P004006-	01	Prepared: (04/02/20 0 A	Analyzed: (04/02/20 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	ırce: P004006-	01	Prepared: (04/02/20 0 A	Analyzed: (04/02/20 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	
o-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 A	Analyzed: 0	4/02/20 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 Analyzed: 04/02/20 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

	Env	virotech A	Analyti	cal Labor	atory					
		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	04/02/20 0 A	Analyzed: 0	4/02/20 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: 0	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)	Sourc	e: P004006-	01	Prepared: 0	04/02/20 0 A	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)	Sourc	e: P004006-	01	Prepared: 0	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	et Name:	L	ybrook WDW	r #1					
1 Rd 3263	Proje	ct Number:	1	7035-0028		Reported:				
Aztec NM, 87410	Proje	et Manager:	Jo	osh Adams	04/08/20 10:26					
	Anio	ns by 300.0	D/9056A	- Quality	Control					
	Env	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	300.0/9056A									
Blank (2014022-BLK1)				Prepared: (04/02/20 0 /	Analyzed: (4/02/20 1			
Chloride	ND	20.0	mg/kg							
LCS (2014022-BS1)				Prepared: (4/02/20 0 /	Analyzed: (4/02/20 1			
Chloride	248	20.0	mg/kg	250		99.3	90-110			
Matrix Spike (2014022-MS1)	Source: P004006-01			Prepared: 04/02/20 0 Analyzed: 04/02/20 1						
Chloride	698	20.0	mg/kg	250	405	117	80-120			
Matrix Spike Dup (2014022-MSD1)	Sourc	Prepared: 04/02/20 0 Analyzed: 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

nit

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 stand	chloride and turn	<u>s</u> for l	STEX	24	ΤP	4				Г
Client: DJR					RUSH?		ab Use Only	1.00				and Me	ethod		lab O	nly 7
Project: Lybrook WDW #1					X 1d		Lab WO#	PAN	T	T			TT			Z
Sampler: Josh Adams					1d 3d	P004	800	2								Cont/Prsrv (s) Y/N
Phone: 970 - 456-5750							ob Number	8015			0.	1			ber	LISIN
Email(s): jadamseltenv.com; 1	arre	lledi	irlk.	com		1703	6-0028	by 80	51	Li I	300.0				ab Number	nt/P
Project Manager: Josh Adams				<u> </u>	Pag			R0 t	y 80	418.1	le by				Lab	t Co
Sample ID		Samp	le Date	Sample Time	Matrix		ontainers TYPE/Preservative	GRO/DRO	BTEX by 8021	TPH by	Chloride					← Correct Cont/Prsrv (s) Y/N 로
BH01 @ 13-15		4-1-	20	1430	Soil	(1) 4oz.		λ	X		X				1.	4
BHOIC 18-20		Ħ.	Y	1435				F	t		X				2	
BHOLE 23-25°				1437				7	K		\times				3	
BHOI @ 23-27.5'				1438				7	X		Y				4	
BIFOI @27.5-301		1	L	1440				8	7		X				5	1
									1							
																7
													++	\rightarrow		
	Time 30	Cait	Received	l by: (Signa M	ture)	Date 4-2-20	Time 0530 x	**Rece	ived	on lo		b Use (Dnly			
Relinquished by: (Signature) Date	Time	P	Received	by: (Signa	ture)	Date 4 2 20	Time 7	19.7	Ł		T2_	7.8		тз_(<u>e.9</u>	2
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Otl	her			- Ja	9	1.1010	Container Type					tic, ag -	amber g	glass, v - Y	VOA	
**Samples requiring thermal preservation must be received on ice	e the day f	they are sa	ampled o	r received pa	acked in ice		ove 0 but less than 6									
Sample(s) dropped off after hours to a secure drop off area.				Chain of	Custod	y Notes/Billi	ng info: please	^{cc:} j	ado	emsc	elte	enu. c	om			
Analytical Laboratory				ighway 64, Farmii ngs • 65 Mercado		1 5. Durango, CO 81301	the set of the barrier design of the set of	2-0615 Fx 9-0615 Fr						envir boratory cenvir	rotech-inc rotech-inc	-

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		T	standard turn f	For BTEX + TPH	T4
Client: DJR		RUSH?	Lab Use Only	Analysis and Meth	nod lab Only 5
Project: Lybrook WDW #1		1d	Lab WO#		N/V/N
Sampler: Josh Adams		3d	P004008	+	
Phone: 970-456-5750		-	Job Number	by 8015 021 8.1 y 300.0	Prsr /
Email(s): jadamseltenv.com; Ifarre Project Manager: Josh Adams	lledjrlk.com	<u>n</u> Pag	e of 1	0 by 8021 18.1 by 3	Lab Number Correct Cont/Prsiv (s) Y/N
	Sal Sal	mole	Containers	GRO/DRO by BTEX by 8021 TPH by 418.1 Chloride by 3	6 07
Sample ID	Sample Date	ime Matrix	QTY - Vol/TYPE/Preservative	GRC BTE TPH Chlc	Co
BH01 @ 13-15	4-1-20 14	130 soil	(1) 402. 9	ZXXX X	Lab Number p0 ✓ Lab Number p0 ✓ Correct Cont/Prsrv (s) Y/N kluo WY P5: N1:6.0707/51/8: -0.00.40 page 34 of 14
BHOIC 18-20'	= 14	B5		XXX	2]
BHOLC 23-25'	14	37		XXX	3
BHOI @ 25-27.5'	[4	38		XXX	4
BHOI C27.5-301	14	140		8 X X	5-
Relinquished by: (Signature) Date Time	Received by: (Date Time	Lab Use On	ly
Relinquished by: (Signature) Date Time	Caitimo			Received on Ice Y / 4	-1.0
Religiouished by: (Signature) Date Time Caite H-2-20	Rain 2	ana (Signature)		1 <u>9.7</u> т2 <u>7.8</u> VG Temp °C <u>8.1</u>	тз <u>(е.9</u>
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other		10	Container Type:	g - glass, p - poly/plastic, ag - ar	mber glass, v - VOA
**Samples requiring thermal preservation must be received on ice the day t Sample(s) dropped off after hours to a secure drop off area.	and the second	eived packed in ice ain of Custody			
	Cha	and of custous	please c	ic: jadamseltenu.com	Page
Analytical Laboratory	5796 US Highway	64, Farmington, NM 87401	Pħ (505) 632-	-0615 Fx (505) 632-1865	envirotech-Inc.com
Analytical Laboratory	Three Springs • 65	i Mercado Street, Suite 115,	Durango, CO 81301 Ph (970) 259-	-0615 Fr (800) 362-1879	laboratory senvirotech-inc.com
					0

Received by OCD: 8/13/2020 9:14:34 AM



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 Hinking

Date: 4/10/20

Walter Hinchman, Laboratory Director



Report Reviewed By:

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 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	Project	Lybr	ook WDW #						
1 Rd 3263	Project	1703	5-0028				Reported:		
Aztec NM, 87410	Project	t Manager:	Josh	Adams				04/10/20 16:	10
		BH01	<i>a</i> 42.5	-45'					
			11-01 (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		103 %	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		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 17035-0028 Josh Adams						
1 Rd 3263								Reported: 04/10/20 16:10	
Aztec NM, 87410	Project								
		BH01	<i>a</i> 47.5	-50'					
			11-03 (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	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/	ORO								
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:		Lybrook WDW #1						
1 Rd 3263	Project Number:		17035-0028					Reported:	
Aztec NM, 87410	Projec	Josh	Adams				04/10/20 16:10		
		BH02	a 12.5	-15'					
			11-04 (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		104 %	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		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	ook WDW #	1				
1 Rd 3263	Project	t Number:	17035-0028					Reported:	
Aztec NM, 87410	Project	t Manager:	Josh	Adams				04/10/20 16:	10
		BH02	2 @ 42.5	-45'					
			11-06 (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		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:	Lybro	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	@ 22.5	-25'					
			11-08 (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/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		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	5-0028				Reported:	
Aztec NM, 87410	Projec	t Manager:	Josh	Adams				04/10/20 16:	10
		BH03	a 42.5	-45'					
			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/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		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

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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	l			
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	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-Xylene	8.73	0.0500	"	10.0		87.3	70-130			
o-Xylene	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 Spike (2014028-MS1)	Sou	ırce: P004011-	01	Prepared &	& Analyzed:	04/03/20	1			
Benzene	4.75	0.0250	mg/kg	5.00	ND	95.0	54.3-133			
Toluene	4.95	0.0250	"	5.00	ND	98.9	61.4-130			
Ethylbenzene	4.94	0.0250		5.00	ND	98.8	61.4-133			
p,m-Xylene	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			
Total 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	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	0.0200		10.0	ND	96.0	63.3-131	2.00	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

			·		·					
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 4	Analyzed: (04/09/20 2			
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	8.50		"	8.00		106	50-150			
LCS (2015020-BS1)				Prepared: (04/09/20 0 4	Analyzed: (04/09/20 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			
p-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	ırce: 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	ırce: P004011-	03	Prepared: (04/09/20 0 4	Analyzed: (04/10/20 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	
o-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	
Surrogate: 4-Bromochlorobenzene-PID	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)	Sou	rce: 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)	Sou	rce: 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

lesult	Reporting Limit		Spike	Source		%REC		RPD	
esult	Limit							ICI D	
		Units	Level	Result	%REC	Limits	RPD	Limit	Notes
			Prepared &	Analyzed:	04/09/20 0				
ND	25.0	mg/kg							
ND	50.0	"							
44.4		"	50.0		88.8	50-200			
			Prepared: 0	4/09/20 0 A	analyzed: 0	4/09/20 1			
471	25.0	mg/kg	500		94.2	38-132			
47.3		"	50.0		94.7	50-200			
Source:	P004024-0	07	Prepared: 0	4/09/20 0 A	analyzed: 0	4/09/20 1			
520	25.0	mg/kg	500	30.3	97.9	38-132			
44.7		"	50.0		89.3	50-200			
Source:	P004024-0	07	Prepared: 0	4/09/20 0 A	analyzed: 0	4/09/20 2			
531	25.0	mg/kg	500	30.3	100	38-132	2.08	20	
49.8		"	50.0		99.6	50-200			
	ND 44.4 471 47.3 Source: 520 44.7 Source: 531	ND 50.0 44.4	ND 50.0 " 44.4 " " 471 25.0 mg/kg 47.3 " " Source: P004024-07 520 25.0 mg/kg 44.7 " " Source: P004024-07 531 25.0 mg/kg	ND 25.0 mg/kg ND 50.0 " 44.4 " 50.0 44.4 " 50.0 Prepared: 0 0 47.1 25.0 mg/kg 500 47.3 " 50.0 500 Source: P004024-07 Prepared: 0 520 25.0 mg/kg 500 44.7 " 50.0 50.0 50.0 50.0 51 25.0 mg/kg 500	ND 25.0 mg/kg ND 50.0 " 44.4 " 50.0 Prepared: 04/09/20 0 471 25.0 mg/kg 500 47.3 " 50.0 Source: P004024-07 Prepared: 04/09/20 0 520 25.0 mg/kg 500 30.3 44.7 " 50.0 30.3 44.7 531 25.0 mg/kg 500 30.3	ND 25.0 mg/kg ND 50.0 " 44.4 " 50.0 44.4 " 50.0 Prepared: 04/09/20 0 Analyzed: 0. 47.1 25.0 mg/kg 50.0 94.2 47.3 " 50.0 Source: P004024-07 Prepared: 04/09/20 0 Analyzed: 0. 520 25.0 mg/kg 500 44.7 " 50.0 89.3 Source: P004024-07 Prepared: 04/09/20 0 Analyzed: 0. 531 25.0 mg/kg 500 531 25.0 mg/kg 500 30.3	ND 50.0 " 44.4 " 50.0 88.8 50-200 Prepared: 04/09/20 0 Analyzed: 04/09/20 1 471 25.0 mg/kg 500 94.2 38-132 47.3 " 50.0 94.7 50-200 Source: P004024-07 Prepared: 04/09/20 0 Analyzed: 04/09/20 1 520 25.0 mg/kg 500 30.3 97.9 38-132 44.7 " 50.0 89.3 50-200 Source: P004024-07 Prepared: 04/09/20 0 Analyzed: 04/09/20 2 531 25.0 mg/kg 500 30.3 100 38-132	ND 25.0 mg/kg ND 50.0 " 44.4 " 50.0 Prepared: 04/09/20 0 Analyzed: 04/09/20 1 47.1 25.0 mg/kg 500 94.2 38-132 47.3 " 50.0 94.7 50-200 Source: P004024-07 Prepared: 04/09/20 0 Analyzed: 04/09/20 1 520 25.0 mg/kg 500 30.3 97.9 38-132 44.7 " 50.0 89.3 50-200 50-200 Source: P004024-07 Prepared: 04/09/20 0 Analyzed: 04/09/20 1 520 25.0 mg/kg 500 30.3 97.9 38-132 44.7 " 50.0 89.3 50-200 50-200 Source: P004024-07 Prepared: 04/09/20 0 Analyzed: 04/09/20 2 200 Source: P004024-07 Prepared: 04/09/20 0 Analyzed: 04/09/20 2 531 25.0 mg/kg 500 30.3 100 38-132 2.08	ND 25.0 mg/kg ND 50.0 " 44.4 " 50.0 88.8 50-200 Prepared: 04/09/20 0 Analyzed: 04/09/20 1 47.1 25.0 mg/kg 500 94.2 38-132 47.3 " 50.0 94.7 50-200 Source: P004024-07 Prepared: 04/09/20 0 Analyzed: 04/09/20 1 520 25.0 mg/kg 500 30.3 97.9 38-132 44.7 " 50.0 89.3 50-200 50-200 Source: P004024-07 Prepared: 04/09/20 0 Analyzed: 04/09/20 1 520 25.0 mg/kg 500 30.3 97.9 38-132 44.7 " 50.0 89.3 50-200 50-200 Source: P004024-07 Prepared: 04/09/20 0 Analyzed: 04/09/20 2 20 20 531 25.0 mg/kg 500 30.3 100 38-132 2.08 20

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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				
Anaryte	Kesuit	Limit	Units	Level	Kesuit	70KEC	Limits	KPD	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: P004011-0)1	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: P004011-0)1	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														
		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	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: 0	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)	Sourc	ce: P004011-0	03	Prepared: 0	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)	Sourc	ce: P004011-0	03	Prepared: 0	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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DJR Operating, LLC	Pro	ject Name:	L	ybrook WDW	V #1									
1 Rd 3263	Pro	ject Number:	1	7035-0028					Report	ed:				
Aztec NM, 87410	Pro	ject Manager:	Jo	osh Adams		04/10/20 16:10								
	Anio	ons by 300.()/9056A	- Quality	Control									
Envirotech Analytical Laboratory														
		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							

Chioride	255	20.0	iiig/kg	250		101	90-110			
Matrix Spike (2014029-MS1)	Source	: P004011-	01	Prepared &	Analyzed:	04/03/20 1				
Chloride	572	20.0	mg/kg	250	293	112	80-120			 _
Matrix Spike Dup (2014029-MSD1)	Source	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	et Name:	Ι	ybrook WDW	7 #1									
1 Rd 3263	Proje	et Number:			Report	ed:								
Aztec NM, 87410	Proje	et Manager:	J	osh Adams		04/10/20 16:10								
	Anior	is by 300.0	0/9056A	A - Quality	Control									
Envirotech Analytical Laboratory														
ReportingSpikeSource%RECRPDAnalyteResultLimitUnitsLevelResult%RECLimitsRPDLimitNotes														
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	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)	Sourc	4/09/20 2												
Chloride	254	20.0	mg/kg	250	ND	102	80-120							
Matrix Spike Dup (2015022-MSD1) Source: P004025-01 Prepared: 04/09/20 0 Analyzed: 04/09/20 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 or above the reporting limit
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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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											5	Recei
Client: DJR			RUSH?	Lab	Use Only		Д	nalysis and	d Method	lab	Only C	pedl
Project: Lybrook wow #001			1d	La	b WO#	TARD					N P	P 0
Sampler: Josh Adams			3d	P0040	11	th					Cont/Prsrv (s) Y/N	9
Phone: 970-456-5750				Job	Number	8015		0.		nbei	rsrv	.8
Email(s): jadamseltenu.com; iFarre	lledjrll	c.com	l	17035	5-0028		121	y 300.0		ab Number	nt/F	3/20
Project Manager: Josh Adams	0		Pag			DRO	oy 8(de by		Lab	C	120
Sample ID	Sample Date	Sample Time	Matrix		ainers E/Preservative	GRO/DRO by	ВТЕХ by 8021 тен hv 118 1	Chloride			Correct Cont/Prsrv (s) Y/N	9:14:3
BHOI @ 42.5-45'	4-2-20	1000	Soil	(1) 402.		X	X	$\boldsymbol{\lambda}$		1	Y	4 AM
BHOI @ 45 - 47.5' [HOLD]	Ì	1002				X	\times	X		2		
BITOI @ 47.5-50" [HOLD]		1003				X	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	1			X	K	\times		6		
BITO2 @ 45-48' [HOLD]		1300				X	X	X		4		
BH03C 22.5-25'		1450				X	$\boldsymbol{\chi}$	X		8		
BH03C 42.5-45'		1550				t	X	X		9		
BH03@ 45-47,5°[H02]	X	1605	L			F	$\boldsymbol{\lambda}$	t		10	1	
Relinquished by: (Signature) Date Time	Received	by: (Signat	ture)	Date 4/3/20	Time 0615 *	*Receiv	ved on	Lab U Ice Y / N	se Only			
Relinquished by: (Signature) Date Time Ecisicanse 4/3/30 1000	Rain	by: (Signat	ture)	Date 4320 1		1 4.8 VG Ten	np °C_	T2 <u>3.9</u>	-	тз <u>3.9</u>		
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other		ap.	0		ontainer Type:				ag - amber g	lass, v - VOA		
**Samples requiring thermal preservation must be received on ice the day th	ney are sampled o			1992								-
Sample(s) dropped off after hours to a secure drop off area.		Chain of	custody	Notes/Billing in	nfo:Standas rust	t tu	nlori	for a des c	Il exce	pt ne 42.		Page 1
Analytical Laboratory	the second	ighway 64, Farmir ngs • 65 Mercado '	And in case of the local division in the loc	Durango, CO 81301	CONTRACTOR OF THE OWNER OF THE OWNER	2-0615 Fx (5 9-0615 Fr (8)			lat	enviratech- oratory envirotech-	nc.com nc.com	121 of 156

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													✓ Correct Cont/Prsrv (s) Y/N ³ / ₂
Client: DJR			RUSH?	La	ab Use Only	and the second se		Ana	alysis and	Method		lab C	only d
Project: Lybrook WDW #1 Sampler: Josh Adams			1d		Lab WO#	8						1	Z
Sampler: Josh Adams			3d	POOH	DII	ARD							(s) γ
Phone: 170-456-5750					ob Number	15			o.			ber	Srv
	(famelle	airil	C.com	17	035-002	8 80	11	H.	300			Lab Number	it/Pi
Email(s): jadams@ltenv.com, Project Manager: Josh Adams	(iquicity	00110	Page			S b	/ 80:	418	e by			Lab	Cor
Sample ID	Sample Date	Sample	Matrix		ontainers	GRO/DRO by 8015	BTEX by 8021	TPH by 418.1	Chloride by 300.0				Correct Cont/Prsrv (s) Y/N
72		Time	indenx	QTY - Vol/	TYPE/Preservat	ive 🖁	BTI	TPI	ਤ				8
BH03@ 47.5-50 (HOLD]	4-2-20	1606	soil	(1)4	02.	K	K		X			1	4
а. С													
							-			$\left \right $			
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\sim 1 1													
Relinquished by: (Signature), Date Time	Received	by: (Signa	ture)	Date	Time				Lab U	se Only			
May 4-3-20 0615	Erio	Carro	e/	4/3/20	0615			on Ic	e Y / N)			
Refinquished by: (Signature) Date Time	P Received	by: (Signa	ture)	Date	Time	T1 4.8			T2_3.C	ł	T3_	3.9	
Eric Carros 4/3/20 1000	ma	Ige	z	4/3/20	10:01	AVG Te		_					
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other **Samples requiring thermal preservation must be received on ice the day th	nev are sampled o	r received n	acked in ice a	at an ave temp at	Container Ty	1.2.2				ag - amber	glass, v -	VÜA	
Sample's dropped off after hours to a secure drop off area.	e, ere sampled o		f Custody					cint ud					
			5.4.5										
A genvirotech	\$796 HS H	ahway 64 Farmi	ngton, NM 87401		DF-150)5) 632-0615 Fx	(505) 623	-1865	tonin in the second second			rotech-in	100
Analytical Laboratory	the second			Durango, CO 81301		(0) 259-0615 Fr					aboratory@envi		

Page 122 of 156

Released to 1		Client: DJR				RU	ISH?	Lab Use	the second second second	হা	/	nalysi	s and Met	hod	1:	ab Onli	
Imaging: 2/24		Project: Lybrook WDW #001 Sampler: Josh Adams Phone: 970-456-5750 Email(s): jadams@ltenu.com; 1Farre	10	dicili			1d 3d	Lab Wo P004011 Job Num 17036-01	nber	8015 HAR	21	300.0				Correct Cont/Prsrv (s) Y/N	
/2022 3:43:		Project Manager: Josh Adams Sample ID		ple Date	Sample Time		Paga atrix	And the second s		GRO/DRO b	BTEX by 8021	Chloride by			11	Correct Cor	
43:45 PM		BHOI @ 42.5-45'	4-2	-20	1000	S	sil	(1) 402.		X	X	X				V	
	2	BHOT @ 45-47.5' [HOLD]		1	1002					X	X	X	-		2	.	
	- Cal	Bitol @ 47.5-50" [HOLD]			1003					X	X	X			123	;	
Kei	R	BITO2 C 12.5-15'			1305					X	7	X			L	ç	
per	"Q	BH02C 22.5-25'		-	1150		-			X	F	X			C	5	
)		BHOLE 42.5-451			1244	1				X		X			l		
	A	BHO2 @ 45-48' [HOLD]			1300					X	-	X			1	1	
	/	BHO3C 22.5-25'			1450					X	5	X			8		
		BH03@ 42.5-45'			1550					ts		X			9		
	A	BH03 @ 45-47.5 [Hold]	2		1605	T	,			X		I			10	51	
	1.	Relinquished by: (Signature) Date Time Jack Ulawa 4-3-20 0615	Ea	ii a	by: (Signat	/		Date Tin 4/3/20 061	5 **Re		ed on	La Ice Y	ib Use Or / 🔊	ıly			
		Relinquished by: (Signature) Date Time Eccolarcol 4/3/20 1000	R	Received	by: (Signat	ure)	,	4320 10:0	1.7	Tem	o°C_	100 million	<u>3.4</u>		тз <u>З.</u>	<u>}</u>	
		Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other **Samples requiring thermal preservation must be received on ice the day th	ev are s	ampled o	r received na	0 acked	in ice a	Contair	her Type: g -	glass,	p - pc	ly/plas	itic, ag - ai	mber gla:	ss, v - VC	A	
		Sample(s) dropped off after hours to a secure drop off area.	inter and a		Chain of			Notes/Billing info:		tur	n		alle	Excep	17 @ 40	1.5-1	+51
		envirotech Analytical Laboratory			ighway 64, Farmin 195 • 65 Mercado S			Durango, CO 81301	Ph (505) 632-0615 Ph (970) 259-0615							ch-Inc.com	

Received by OCD: 8/13/2020 9:14:34 AM

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Releas																
ed to		Client: DJR			RUSH?	La	ab Use Only			Ana	ysis a	nd Me	thod		lab (Only
Im		Project: Lybrook WDW #1 Sampler: Josh Adams	*******		1d		Lab WO#	8								N
agin		Sampler: Josh Adams			3d	P004	-D11	MRD	1				194			(s) Y
19: 2		Phone: 170-456-5750				Conference on the Second Se	ob Number	015			0:0				nber	rsrv
/24/		Email(s): jadams@ltenv.com, Project Manager: Josh Adams	(farrellE	diril	cicom	170	035-0028	by 8	021	8.1	y 300.0				Lab Number	ont/F
202		Project Manager? Josh Adams	1.		Page	Contraction of the		DRO	by 8(y 41	de by				Lat	C C
2 3:43:	0	Sample ID	Sample Date	Sample Time	Matrix		ontainers TYPE/Preservative	GRO/DRO by 8015	BTEX by 8021	TPH by 418.1	Chloride					Correct Cont/Prsrv (s) Y/N
Released to Imaging: 2/24/2022 3:43:45 PM	A	BH03 @ 47.5-50 [#OLD]	4-2-20	1606	soit	(1) 4	02.	K	X		X				۱]	Y
1	V															
			States and												No. of Street, or Stre	
		Relinquished by: (Signature) Date Time	Received	by: (Signa	ture)	Date	Time		1.190	Ser and	Lab	Use C)nly		and the	
		Juli 4-3-20 0615	Ecio .	carro	11	4/3/20		**Rece				AND ADDRESS OF A LOUIS				
		Refinquished by: (Signature) Date Time Erric Carros 4/3/20 1000	Received	by: (Signa	ture)	Date 4/3/20		т1 <u>4.8</u> AVG Te			T2 <u>3</u>	~더		T3_	3.9	
		Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other		P	0		Container Typ	e: g - gla	ss, p -	poly/	plasti	c, ag - a	amber	glass, v -	VOA	
		**Samples requiring thermal preservation must be received on ice the day the	hey are sampled or		acked in ice a		a summer and a summer summ	6 °C on su	bseque	ent day	s.					
		Sample(s) dropped off after hours to a secure drop off area.														
		envirotech Analytical Laboratory	and the set of the set		ngton, NM 87401 Street, Suite 115,	Durango, CO 81301		532-0615 Fx 259-0615 Fr						en laboratory en	irotech-ii irotech-ii	5 M 1

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Received by OCD: 8/13/2020 9:14:34 AM



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				
1 Rd 3263	Projec	t Number:	1703	5-0028				Reported:	
Aztec NM, 87410	Projec	t Manager:	Josh	Adams				04/08/20 10:	38
			@ 17.5'						
			13-01 (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	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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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
		BH04	a 42.5	-45'					
			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/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		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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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'					
			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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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:	38
		BH05	6 @ 42.5	-45'					
			13-04 (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	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/	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		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

			•		•					
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 /	Analyzed (4/06/20 1			
Benzene	ND	0.0250	mg/kg	Trepared.	04/00/20 01	maryzea. c	100/201			
Toluene	ND	0.0250	mg/kg							
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: (04/06/20 0 /	Analyzed: (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			
p-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: (04/06/20 0 /	Analyzed: (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)	Sou	rce: P004013-	01	Prepared: (04/06/20 0 /	Analyzed: (4/06/20 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	
p-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	Source		%REC		RPD	
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 A	Analyzed: 0	4/06/20 1			
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	46.4		"	50.0		92.8	50-200			
LCS (2015002-BS1)				Prepared: (04/06/20 0 A	Analyzed: 0	4/06/20 1			
Diesel Range Organics (C10-C28)	411	25.0	mg/kg	500		82.3	38-132			
Surrogate: n-Nonane	46.4		"	50.0		92.8	50-200			
Matrix Spike (2015002-MS1)	Sou	rce: P004013-	01	Prepared: (04/06/20 0 A	Analyzed: 0	4/06/20 1			
Diesel Range Organics (C10-C28)	438	25.0	mg/kg	500	ND	87.6	38-132			
Surrogate: n-Nonane	44.3		"	50.0		88.6	50-200			
Matrix Spike Dup (2015002-MSD1)	Sou	rce: P004013-	01	Prepared: (04/06/20 0 A	Analyzed: 0	4/06/20 1			
Diesel Range Organics (C10-C28)	437	25.0	mg/kg	500	ND	87.3	38-132	0.278	20	
Surrogate: n-Nonane	46.4		"	50.0		92.9	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	04/08/20 10:38

Nonhalogenated Organics by 8015 - GRO - 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 2015001 - Purge and Trap EPA 5030A										
Blank (2015001-BLK1)				Prepared: 0	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: 0	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: 0	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-	01	Prepared: 0	04/06/20 0 A	Analyzed: 0	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	Operating, LLC Project Name: Lybrook WDW #1														
1 Rd 3263	Proje	ect Number:	1	7035-0028			Reported:								
Aztec NM, 87410	Proje	ect Manager:	Jo	osh Adams			04/08/20 10:38								
	Anions by 300.0/9056A - Quality Control														
Envirotech Analytical Laboratory															
		Reporting		Spike	Source		%REC		RPD						
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes					
Batch 2015003 - Anion Extraction EP	A 300.0/9056A														
Blank (2015003-BLK1)				Prepared: (04/06/20 0 A	Analyzed: 0	4/06/20 1								
Chloride	ND	20.0	mg/kg												
LCS (2015003-BS1)				Prepared: (04/06/20 0 4	Analyzed: 0	4/06/20 1								
Chloride	253	20.0	mg/kg	250		101	90-110								
Matrix Spike (2015003-MS1)	Sour	ce: P004013-0)1	Prepared: 04/06/20 0 Analyzed: 04/06/20 1											
Chlanida	506	20.0		250	205	120	80.120								

Chloride	596	20.0	mg/kg	250	295	120	80-120			
Matrix Spike Dup (2015003-MSD1)	Source:	P004013-	01	Prepared: 0	4/06/20 0 A	Analyzed: 0	4/06/20 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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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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													ć
Client: DJR Energy			RUSH?		Lab Use Only			Ana	lysis and	Method		lab C	inly
Project: Lybrook WDW Bool			1d		Lab WO#	0							N
Sampler: Josh Adams			3d	POC	4013	A.R.							(s) Y
Phone: 170-456-5750					Job Number	8015			0.0			nber	rsrv
Email(s): jalamseltenv.com ; Ifarrel Project Manager: Josh Adams	Edjelk.	com		171	35-0024	by 8	021	1.2	by 300.0			Lab Number	int/P
Project Manager: Josh Adams			Pag	e <u>1</u> o	f	So So	oy 80	/ 418	de b			Lab	CC
Sample ID	Sample Date	Sample Time	Matrix	QTY - Vo	Containers ol/TYPE/Preservat	evi GRO/DRO	BTEX by 8021	TPH by 418.1	Chloride I				Correct Cont/Prsrv (s) Y/N
BH04 @ 17.5'-20'	0935E) 19/10	Soil	05	402	1	X		+			1	✓ Correct Cont/Prsrv (s) Y/N ₹
BH04 @ 425-451	4/3/20	[000]				x	X		X			2	1
BH04 @ 17.5'-20' BH04 @ 42.5-45' BH05 @ 22.5-25'		1125				X	X		X			3	
BHOS @ 42.5-45'	J	1300	Ţ		Ŀ	K	X		X			4	1
							\uparrow						
Relinquished by (Signature) Date Time	Received	by: (Signa	ture)	Date 4/3/20	Time 14:19	**Rece	ived	on Ice	Lab U	se Only			
Relinquished by: (Signature) Date Time	Received	by: (Signa	ture)	Date	Time	T1 AVG Te	_		72	-	Т3_		
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other					Container Ty				plastic,	ag - amber g	glass, v - V	VOA	
**Samples requiring thermal preservation must be received on ice the day	they are sampled o					an 6 °C on su	ıbsequ	ent day	5.				
Sample(s) dropped off after hours to a secure drop off area.		Chain of	Custody	Notes/E	illing info:								
Analytical Laboratory	the state of the s	ighway 64, Farmin		During (0.01)ct	and the Contract of the Art of th	5) 632-0615 Fx						otech-ini	
Analytical Laboratory	Intee Sprit	nys • os Mercado	sueet, suite 115,	Durango, CO 81301	Ph (97	0) 259-0615 Fr	(800) 362	- 1879		1.	boratory@envir	otech-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

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



Cooperation: Gravel Pack Casing Typ	NA	29	Detector:	PII	D/Quantal	1		of W BORIN Boring/Wel Date: Logged By: Drilling Met Seal:	IG LOG/MONITORING V Number: BH01 4/1/2020 - 4/2/2020 JA	VELL COMPLETIC Project: Lybrook Yard Project Number: 102920 Drilled By: Mo-7 Sampling Method: Contin Grout: NA Hole Diameter:	WDW #001 0001 Fe
Screen Typ	NA			Slot:				Diameter:	Length:	Total Depth: 50'	Depth to Elquid. NA Depth to Water: NA
Qtab (ppm)	Moisture Content	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/Re		No Well Installed
NR	NR	NR	NR		0 1 2	0-5		NR	No Recovery		
<112	Dry	0.0	No		3 4 5	+ + +		SW- SM	Light brown, poorly graded iron staini		
<112	Moist	0.0	No		6 7	5-10		SW- SM	Same as above, sligh	tly more fines	
<112	Moist	0.0	No		8 9 10	-		SW- SM	Same as ab	ove	
NR	NR	NR	NR		11 12	10-15		NR	NR		
1,040	Moist	0.0	No	BH01@ 13'- 15' 1430	13 14 15	-		SW- SM	Brown, poorly graded	sand with silt.	+ + +

· · · · · ·									Dec	DUAL	
									Boring/Well # Project:	BH01 Lybrook Yard WDW #0	01
									Project #	102920001	01
A pro of W	oud member SP	r							Date	4/1/2020- 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
NR	NR	NR	NR		15 16	-		NR		NR	-
	INK	INK	INK		17 18	15-20		INK		- - -	
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		led sand with silt with black ganic matter	
<112	Very Moist	0.0	No	BH01 @ 25'-27.5' 1438	26 27	- 25-30		СН	Black organic fat	clay with sand (shale like)	- -
1,592	Dry	0.0	No		28 29 30	- 23-30		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	Sar	me as above	-
2,004	Moist	0.0	No		36 37	- 35-40 -		SW- SM	Sar	me as above	- - -

								Doring/Wall #	BH01	
I								Boring/Well # Project:	BH01 Lybrook Yard WDW #()01
								Project: Project #	102920001	
A proud membe of WSP	r							Date	4/1/2020 - 4/2/2020	
Qtab (ppm) Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type		ology/Remarks	No well installed
					-					 -
1,420 Moist	0.0	No		39 40	35-40		SW- SM	Same as above. diame	- - - -	
356 Moist	0.0	No		41	-		SW- SM	Sai	- - -	
230 Moist	0.0	No	BH01 @ 42.5'-45' 1000	43 44 45	- 40-45 - -		SW- SM	Sai	me as above.	- - - -
<128 Moist	0.0	No		46 47	- - - 45-50		SW- SM	Sai	me as above.	- - -
<128 Moist	0.0	No	BH01 @ 47.5'-50' 1003	48 49 50	-		SW- SM	Sai	-	
								Total depth 50'. No	o groundwater encountered.	

Conjuit and Constant of Consta	NA	a9	Detector:	۰. ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰	D/Quantal	о 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Image: Seal: NA proud member of WSP BORING LOG/MONITORING WELL COMPLETION DIAGRA 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 Seal: Grout: NA NA Diameter: Length: Hole Diameter: Depth to Liqu						
Screen Typ	NA			Slot:				Diameter:	Length:	Total Depth: 48'	Depth to Elquid. NA Depth to Water: NA			
Qtab (ppm)	Moisture Content	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/R	emarks	No Well Installed			
NS (not sampled)	Moist	0.0	No		0 1 2	0-5	0-5		Light brown silty sand, so HC), medium cohesion,		+ + + +			
156	Moist	1.8	No		3 4 5	+ + +		SM	Same as al	pove.	+ + + + + + + + + + + + + + + + + + + +			
NS	Moist	2.9	No		6 7	5-10		SM	Same as al	Same as above.				
184	Moist	0.3	No		8 9 10			SW- SM	Brown poorly graded s cohesion, low j		+			
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 s cohesion, low j		+			

									Boring/Well #	BH02	
/1	2								Project:	Lybrook Yard WDW #	#001
A prou	— d member								Project #	102920001	
of WSF	>								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
NS	Dry	0.0	No		15 16 17			SW- SM	Sa	me as above	+ + +
<128	Dry	0.0	No		18 19 20	15-20		SW- SM	Sar	me as above	+ + + + + +
NS	Dry	0.0	No		21 22	- 20-25		SW- SM	Sar	me as above	+ + + + +
<128	Dry	0.0	No		23 24 25	-		SW- SM	Sa	me as above	+ + + +
NS	Dry	0.0	No		26 27	- 25-30		SW- SM	Sar	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	Sai	me as above	+ + + +
156	Dry	0.0	No		33 34 35	-		SW- SM	Sar	me as above	* + +
NS	Dry	0.0	No		36 37	- - 35-40 -		SW- SM	Sar	me as above	+ +

									Boring/Well #	BH02	
									Boring/Well # Project:	BH02 Lybrook Yard WDW	#001
									Project #	102920001	<i>m</i> 001
A pro of WS	ud member P								Date	4/2/2020	
$\widehat{}$									Date	4/2/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Run	Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
					37	l					\pm
156	Moist	0.0	No		38 39 40	35-40		SW- SM	Sai	me as above.	+
NS	Moist	0.0	No		41 42	- 40-45		SW- SM	Sai	me as above.	
<128	Moist	0.0	No	BH02 @ 42.5'-45' 1244	43 44 45	-		SW- SM	Sai	me as above.	
<128	Moist	0.0	No		46 47 48	- - 45-50		SW- SM	Sai	me as above.	
					49 50	- - -			Refuasl at 4	8', sandstone	

	9331: BHO	L.F.	12	s. + ++++++-				ofW	Dud member SP E LOG/MONITORING WEL	L COMPLETION DI	AGRAM
	BH01 BH02	1/	म				and the second second	Boring/Well Date:		Project: Lybrook Yard Project Number:	
								Logged By:	4/2/2020	10292 Drilled By:	
Elevation:	7,087		Detector:	PII	D/Quantal)		Drilling Met	JA hod: Hollowstem Auger	Mo- Sampling Method: Contin	
Gravel Pacl								Seal:	IA	Grout: NA	
Casing Typ	NA							Diameter:	Length:	Hole Diameter: 6"	Depth to Liquid: NA
Screen Typ	e: NA			Slot:	T		1	Diameter:	Length:	Total Depth: 50'	Depth to Water: NA
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	y (NR)	+ + + + + + + + + + + + + + + + + + + +
<128	Dry	0.0	No		3 4 5	- - -		SW- SM	Brown, poorly graded san cohesion, mediur		+ + +
NS	Dry	0.0	No		6 7	5-10		SW-SM	Same as ab	oove.	+ + +
<128	Dry	0.0	No		8 9 10	-		SW- SM	Same as above increas	sing silt content.	+ + +
NS	Dry	0.0	No		11 12	- 10-15		SW-SM	Same as above, some o	organic material.	
<128	Dry	0.0	No		13 14 15	-		SW- SM	Same as ab	oove.	+ + +

									Boring/Well #	BH03]
11									Project:	Lybrook Yard WDW #	001
	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
NS	Moist	0.0	No		16 17	15-20		SW- SM	Sar	- ne as above	-
<128	Moist	0.0	No		18 19 20	-		SW- SM	Sar	ne as above	- - - -
NR	NR	NR	NR		21	- 20-25		NR	No re	ecovery (NR)	+
<128	Moist	0.0	No	BH03 @ 22.5'-25' 1450	23 24 25	- - -		SW- SM	cohesion, mediu	ded sand with silt, medium m pasticity, some organic material.	- - - -
NS	Dry	0.0	No		26 27	- 25-30		SW- SM	Sar	ne as above	- - - -
<128	Moist	0.0	No		28 29 30	-		SM	Brown/gray silty medi	v sand, medium cohesion, um plasticity.	- - - -
NS	Dry	0.0	No		31 32	- 30-35		SM	Sar	ne as above	
<128	Dry	0.0	No		33 34 35	-		SM	Sar	ne as above	
NS	Dry	0.0	No		36	35-40		SM SW-		ne as above	 -
					37	+		SM-	Light brwon	n poorly graded sand.	<u>† </u>

									Boring/Well #	BH03	
1									Project:	Lybrook Yard WDW #	001
	-								Project #	102920001	
A prou of WSI	d member P								Date	4/2/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #		Run	Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
					37					-	+
<128	Dry	0.0	No		38 39 40	35-40		SW- SM	Sar	me as above.	*
NS	Dry	0.0	No		41 42	- 40-45		SW- SM	Sar	ne as above.	- - - -
<128	Dry	0.0	No	BH03 @ 42.5'-45' 1550	43 44 45	-		SW- SM	Sar	ne as above.	- - - -
NS	Dry	0.0	No		46 47	- 45-50		SW- SM	Sar	ne as above.	- - - -
<128	Dry	0.0	No		48 49 50	-		SW- SM	Same as abov	e, slightly courser sand	- - - -
									Tot	tal Depth 50'	

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CoopeEerro Elevation: Gravel Pac Casing Typ	NA	BH04	Detector:	PII	D/Quantal	2		of W BORIN Boring/Well Date: Logged By: Drilling Met Seal:	IG LOG/MONITORING W Number: BH04 4/3/2020 JA	Project: Lybrook Yare Project Number: 10292 Drilled By: Mo Sampling Method:	
Screen Typ	NA ne:			Slot:				Diameter:	Length:	6" Total Depth:	NA Depth to Water:
Qtab (ppm)	Moisture Content VN	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/Ren	50' marks	NA No Well Installed
NS	Moist	0.0	No		0 1 2	0-5		SW- SM	Brown, poorly graded sa cohesion, low pl		+ + + + + + + + + + + + + + + + + + + +
152	Moist	0.0	No		3 4 5	- - -		SW- SM	Same as abo	ove	
NS	Moist	0.0	No		6 7	5-10		SW- SM	Same as abo	ove.	
<124	Moist	0.0	No		8 9 10	-		SW- SM	Same as above, increas	ing silt content	
NR	NR	NR	NR		11 12	-		NR	No recovery ((NR)	
124	Moist	0.0	No		13 14 15	10-15		SW- SM	Same as abo	vve.	

[Boring/Well #	BH04	1
11									Boring/Well # Project:	BH04 Lybrook Yard WDW #	201
									Project #	102920001	
A prou of WS	ıd member 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
NS	Moist	0.0	No		15 16 17	15-20		SW- SM		graded sand with silt, low	-
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 poorly	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	
									Project:	Lybrook Yard WDW	#001
A pro of W	oud member								Project #	102920001	
			1	1	1				Date	4/3/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)		Recovery	Soil/Rock Type	Lithe	ology/Remarks	No well installed
					37						+
152	Dry	0.0	No		38 39 40	35-40		SW- SM	Sai	me as above.	
NS	Dry	0.0	No		4142	40-45		SW- SM	Sai	me as above.	
<124	Dry	0.0	No	BH04 @ 42.5'-45' 1000	43 44 45	+0-43		SW- SM	Sai	me as above.	
NS	Dry	0.0	No		46 47	45-50		SW- SM	Sar	me as above.	
<124	Dry	0.0	No		48 49 50			SW- SM	Sa	me as above.	+
									To	tal Depth 50'	

	9.93 BH03 BH01 3H02	19 BH04 BH05						of W	G LOG/MONITORING WE Number: BH05 4/3/2020	CLL COMPLETION DI Project: Lybrook Yard Project Number: 10292 Drilled By:	WDW #001
Google Earth Elevation:			Detector:	ALLA.	the state			Drilling Met		Mo- Sampling Method:	
Gravel Pac				PII	D/Quantal	b		Seal:	Hollowstem Auger	Grout:	nous
Casing Typ								Diameter:	JA Length:	NA Hole Diameter:	Depth to Liquid:
Screen Typ	NA De: NA			Slot:				Diameter:	Length:	6" Total Depth: 45'	NA Depth to Water: NA
Qtab (ppm)	Moisture Content	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/I		No Well Installed
NR	NR	NR	NR		0 1 2	0-5		NR	No recover	ry (NR)	+
<124	Moist	0.0	No		3 4 5	- - - -		SW- SM	Brown, poorly graded cohesion, low		+
NR	NR	NR	NR		6	5-10		NR	No recover	ry (NR)	+
<124	Moist	0.0	No		8 9 10	-		SW- SM	Brown, poorly graded cohesion, low		+
NR	NR	NR	NR		11 12	- - 10-15		NR	No recover	ry (NR)	
124	Moist	0.0	No		13 14 15	-		SW- SM	Brown, poorly graded cohesion, low		+ + +

									Boring/Well #	BH05	
11									Project:	Lybrook Yard WDW #	±001
	ud member								Project #	102920001	
of WS	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
					15						-
NR	NR	NR	NR		16	-		NR	No re	ecovery (NR)	ŧ
					17	15-20					+
					18	-		SW-SM	Sar	me as above	$\frac{1}{1}$
<124	Moist	0.0	No		19	-				·· · ·	$\frac{1}{1}$
					20			SM	Dark b	rown silty sand	‡
NS	Moist	0.0	No		21	-					+
					22	- 20-25		SW- SM	Light brown, poo	orly graded sand with silt.	$\frac{1}{2}$
				BH05 @	23	20-23					Ŧ I
252	Dry	0.0	No	22.5'-25' 1125	24			SW- SM	Sar	ne as above	Ŧ I
					25	_					$\frac{1}{2}$
NS	Dry	0.0	No		26	_		SW- SM	Sar	ne as above	$\frac{1}{2}$
					27	- 25-30		DIVI			÷
					28			SW-			$\frac{1}{2}$
152	Dry	0.0	No		29			SM	Sar	ne as above	÷
					30	-					÷
NS	Dry	0.0	No		31			SW- SM	Sar	ne as above	†
					32	30-35		5111			<u>+</u>
					33			SW-			<u>+</u>
<124	Dry	0.0	No		34			SM	Sar	ne as above	£
					35						∔ ∣
NS	Dry	0.0	No		36	- 35-40		SW-	Sar	ne as above	+ +
					37	-		SM			<u>†</u>

									Boring/Well #	BH05	
									Project:	Lybrook Yard WDV	W #001
Ð									Project #	102920001	
A prou of WS	ud member 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
											+
152	Dry	0.0	No		38 39 40	35-40		SW- SM	Sar	ne as above.	
NR	NR	NR	NR		41	- 40-45		NR	No r	ecovery (NR)	
NS	Dry	0.0	No	BH05 @ 42.5'-45' 1300	43 44 45	-		SW- SM	Light brown, poo	orly graded sand with silt.	+ + +
							_		Refusal at 45	', sandstone/claystone	

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1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

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

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

CONDITIONS

Operator:	OGRID:
DJR OPERATING, LLC	371838
	Action Number:
Aztec, NM 87410	9676
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By		Condition Date
nvelez	None	2/24/2022