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	nAPP2101549413
District RP	
Facility ID	
Application ID	

INFORMATION ONLY

Responsible Party: DJR Operating, LLC

Contact Name: Larissa Farrell

Release Notification

Responsible Party

OGRID: 371838

Contact Telephone: 505-444-0289

Accepted for the record. See App ID 128875 for most updated status (closure approved).

Contact email: lfarrell@djrllc.com					Incident # (assigned by OCD)			
Contact mail	Contact mailing address: 1 Road 3263, Aztec, NM 87410							
	Location of Release Source							
Latitude 36.1	Latitude 36.1275787 Longitude -107.4646683 (NAD 83 in decimal degrees to 5 decimal places)							
Site Name: L	ybrook D22	2206 1H		Site Type	pe: Well Site			
Date Release	Discovered:	1/6/2021		API# (if a	Capplicable) 30-043-21131			
Unit Letter	Section	Township	Range	Со	ounty			
D	22	22N	06W	San	ndoval			
Surface Owner		Federal Tr	Nature and	d Volume of	of Release cific justification for the volumes provided below)			
Crude Oil		Volume Release			Volume Recovered (bbls) 13.5 bbls			
Produced	Water	Volume Released	d (bbls)		Volume Recovered (bbls)			
		Is the concentrate produced water >		chloride in the	the Yes No			
Condensa	te	Volume Release			Volume Recovered (bbls)			
Natural G	as	Volume Release	d (Mcf)		Volume Recovered (Mcf)			
Other (describe) Volume/Weight Released (provide units)					Volume/Weight Recovered (provide units)			
Cause of Rele	ease: Motor	inlet valve closed	on inlet of separa	tor causing releas	ise. 13.5 bbls were recovered.			

Received by OCD: 7/21/2022 5:31:37 PM Form C-141 State of New Mexico Page 2 Oil Conservation Division

Page 2 of 40

Incident ID	nAPP2101549413
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the respon	sible party consider this a major release?
☐ Yes ⊠ No		
If YES, was immediate no	otice given to the OCD? By whom? To wh	om? When and by what means (phone, email, etc)?
	Initial Re	esponse
The responsible	party must undertake the following actions immediatel	unless they could create a safety hazard that would result in injury
The source of the rele	ease has been stopped.	
☐ The impacted area ha	s been secured to protect human health and	the environment.
Released materials ha	ave been contained via the use of berms or d	ikes, absorbent pads, or other containment devices.
All free liquids and re	ecoverable materials have been removed and	l managed appropriately.
If all the actions described	d above have <u>not</u> been undertaken, explain v	vhy:
has begun, please attach	a narrative of actions to date. If remedial	emediation immediately after discovery of a release. If remediation efforts have been successfully completed or if the release occurred lease attach all information needed for closure evaluation.
		pest of my knowledge and understand that pursuant to OCD rules and
regulations all operators are public health or the environr failed to adequately investig	required to report and/or file certain release notified ment. The acceptance of a C-141 report by the Oate and remediate contamination that pose a threatening the contamination of the contamination	ications and perform corrective actions for releases which may endanger CD does not relieve the operator of liability should their operations have at to groundwater, surface water, human health or the environment. In responsibility for compliance with any other federal, state, or local laws
Printed Name:Larissa	Farrell	Title: _Regulatory Technician
Signature:	a Janel C	Date: _01/15/2021
email: _lfarrell@djrllc.co	m	Telephone:(505) 444-0289
OCD Only		
Received by:		Date:

Page 3 of 40
State of New Mexico

| Page 3 of 40

Incident ID	nAPP2101549413
District RP	
Facility ID	
Application ID	127949

Closure

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

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

A scaled site and sampling diagram as described in 19.15.29.1	1 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 ODC	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 certain may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and rer human health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regular restore, reclaim, and re-vegetate the impacted surface area to the coaccordance with 19.15.29.13 NMAC including notification to the O	ntions. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in CD when reclamation and re-vegetation are complete.
Printed Name: MICHAEL HESPE	Title: Regulatory Engineer
Signature: Michael Hespe	Date: <u>07/26/2022</u>
email: mhespe@djrllc.com	Telephone: (505) 517 - 0079
OCD Only	
Received by:	Date:
Closure approval by the OCD does not relieve the responsible party	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible
Closure Approved by:	Date:
Printed Name:	Title:



Phone: (505) 444-0289 E-mail: <u>lfarrell@djrllc.com</u>



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Arizona • Colorado • New Mexico • Texas • Utah

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DJR Operating, LLC. Lybrook D22 2206 #1H Release Closure Report API #30-043-21131 Section 22, T22N, R6W Sandoval County, New Mexico

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Introduction

Envirotech, Inc. (Envirotech) of Farmington, New Mexico, was contracted DJR Operating, LLC. (DJR) to provide sampling activities for the closure of a release at the Lybrook D22 2206 #1H well site (API: 30-043-21131) located within Section 22, Township 22 North, Range 6 West, Sandoval County, New Mexico; see **Figure 1**, *Vicinity Map*.

Regulatory Standards

Pursuant to the closure criteria from 19.15.29.12 New Mexico Administrative Code (NMAC), the following closure criteria were applied:

Constituent	Method	Limit
Chloride	EPA 300.0	600 mg/kg
Total Petroleum Hydrocarbons (TPH)	EPA Method 8015D	100 mg/kg
Benzene, Toluene, Ethylbenzene, Total Xylenes (BTEX)	EPA Method 8260B	50 mg/kg
Benzene	EPA Method 8260B	10 mg/kg

Release Closure Activities

Contaminated soil was discovered at the subject site due to a malfunctioning valve. DJR contractors conducted the release excavation activities on January 7, 2021 through January 11, 2021. Excavation activities resulted in three separate excavations, Confirmation sampling activities were performed on January 12, 2021.

Field Screening

The excavation was monitored utilizing field screening methods conducted by Envirotech on January 12, 2021. Field screening results are summarized below and in **Appendix A**, *Field Notes with EPA 418.1 Field Screening Reports*.

Sample ID	TPH (mg/kg)
West Excavation	64
South Excavation	08
East Excavation	172

Laboratory Analysis

Envirotech personnel collected five-point composite samples from each of the excavation bases on January 12, 2021. The samples were collected from approximately 6 inches to 2 feet below ground surface (bgs). 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



soil sample locations are illustrated in Figure 2, Site Map and Appendix B, Site Photography.

Laboratory Analytical Results

The soil samples were analyzed per analytical methods referenced in 19.15.29.12 NMAC. The laboratory analytical results were below release closure criteria limits for all contaminants of concern. Analytical results are summarized below and in **Appendix C**, **Laboratory Analytical Report**.

Sample	D	Ola Daniil	EPA Method 8015			EPA Method 8260		EPA Method 300.0
Description	Date	Sample Depth	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Benzene (mg/kg)	Total BTEX (mg/kg)	Chlorides (mg/kg)
NMOCD Release Closure Criteria (Table 1 - 19.15.29.12 NMAC)			100 mg/kg			10 mg/kg	50 mg/kg	600 mg/kg
West Excavation	01/12/2021	6 inches- 2 feet	<20.0	<25.0	<50.0	<0.025	<0.1	<20.0
South Excavation	01/12/2021	6 inches- 2 feet	<20.0	<25.0	<50.0	<0.025	<0.1	45.0
East Excavation	01/12/2021	6 inches- 2 feet	<20.0	27.6	<50.0	<0.025	<0.1	53.8

Reclamation Activities

DJR's contractor completed the backfilling of the subject excavations. The excavations were backfilled with non-waste containing, earthen material. The site was recontoured and graded to prevent ponding and erosion. The site is active; therefore, reseeding was not necessary. Backfill photos are provided in **Appendix B**.

Summary and Conclusions

On January 12, 2021, Envirotech personnel performed confirmation sampling for release closure remediation completed at the Lybrook D22 2206 #1H well site. Based on the analytical results, all contaminants of concern are below the NMOCD closure criteria; therefore, Envirotech recommends requesting a **No Further Action** status from NMOCD regarding the release closure.

Statement of Limitations

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



DJR Operating- Lybrook D22 2206 #1H Release Closure Report January 2021 Page 3

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

Respectfully submitted,

ENVIROTECH, INC.

Reviewed by:

Brittany Hall Staff Scientist

bhall@envirotech-inc.com

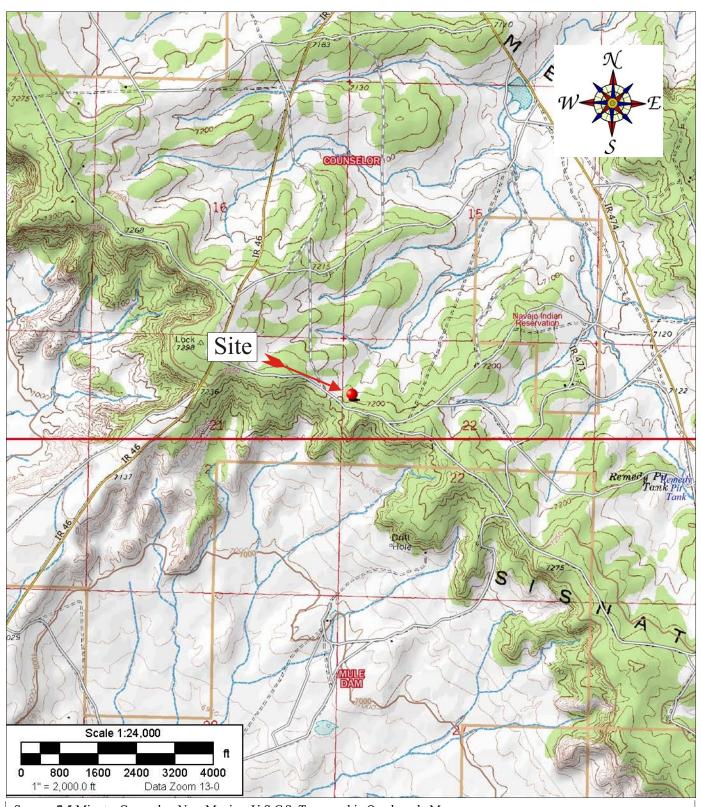
Felipe Aragon, CHMM, CES Environmental Assistant Manager faragon@envirotech-inc.com

Figures

Figure 1, *Vicinity Map*Figure 2, *Site Map*



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Source: 7.5 Minute, Couneslor, New Mexico U.S.G.S. Topographic Quadrangle Map

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

DJR Operating, LLC. Release Closure Report Lybrook D22 2206 #1H Well Site API: 30-043-21131 Section 22, Township 22N, Range 6W Sandoval County, New Mexico

Project Number: 17035-0250

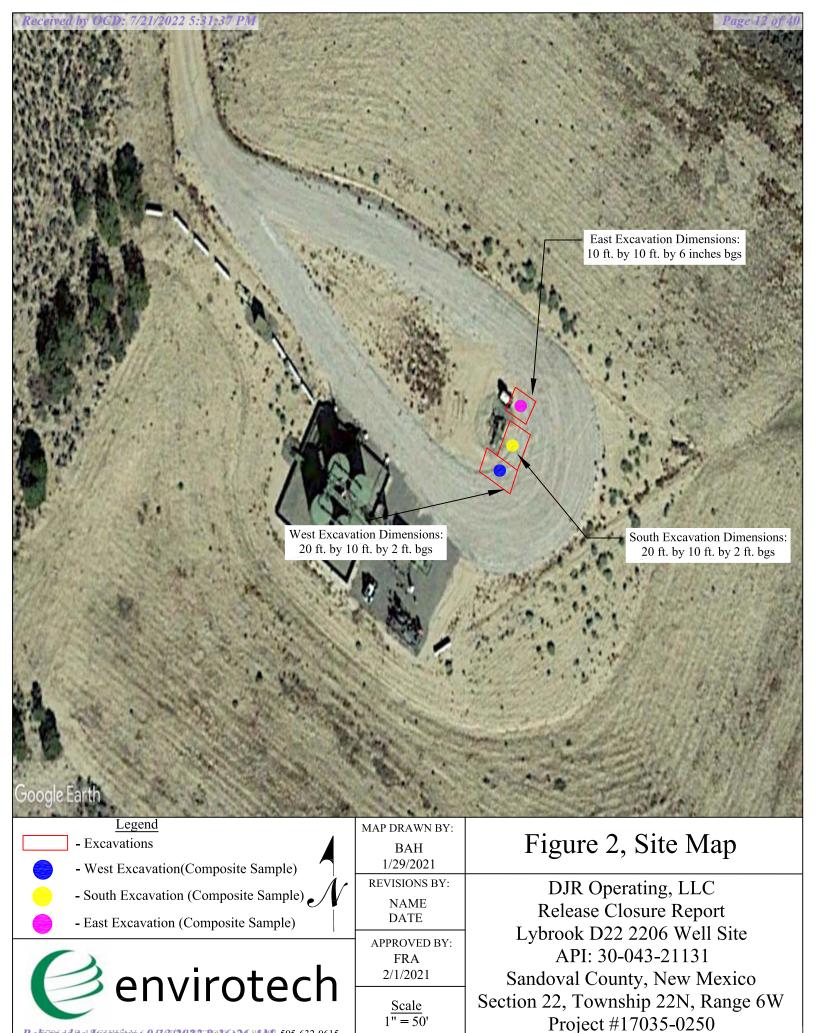
Date Drawn: 01/8/2021



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

Figure #1

DRAWN BY: Brittany Hall PROJECT MANAGER: Felipe Aragon



Relatived 30-1600 ying 69/1882022 8036 20 441 505-632-0615

Appendix A

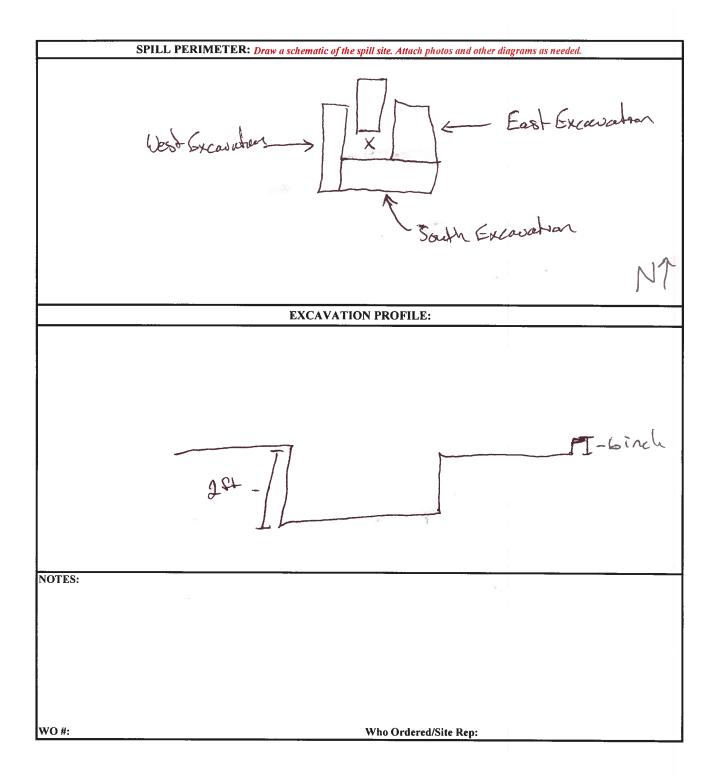
Field Notes with EPA 418.1 Field Screening Reports



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CLIENT:	STR					Envmtl. Sp	clst:	CSG
CLIENT/JOB#:	17035-1250	0	envi	rotec	h	C.O.C. No:	1	
START DATE:	1-12-21		OE) 422-044	5 (200) 242-		LAT	36.12	2767
FINISH DATE:	11 11	6700	U.S. Hwy 84,	Formington, N	M 87401	LONG		46483
Page #	1 of 2							7.00
	Field	d Report:	Spill Cle	osure Ver	ification	Note of the	to divisi	
LOCATION:		DOKO			#10	4	API: 30	-043-21131
	County:			State:	N	M		
Cause of Release:	Value Ma	Binetos	Material Re	eleased:	Unkon	erm	Amt. Release	ed: ankouser
QUAD/UNIT:	SEC:	22	TWP:	22N	RNG:	Gu	PM:	
Spill Located Approx	imately:	FT.		FROM	- W	ell H	car	
Excavation Approx:	10 FT. X	60	FT. X	2	FT.	Cubic Yard	age:	Uphrouse
Disposal Facility:	Unknow	n			-			
Land Use:			•			Land Owne	r:	
REGULATORY AGI	ENCY: N	MOCD)		TPH CLOS	URE STD:	10	50
ADDITIONAL CLOS	SURE REQUIREMENTS:	:						
		FIEL	D 418.1 / P	ID ANLAY:	SIS			
,								LABORATORY
SAMPLE NAME	SAMPLE DESCRIPTION	N / NOTE	TIME	READING	CALC. ppm	PID/OV	TIME	ANALYSIS
24 400	Vigo 5	70.000		704				
311 500			4.0	506				
West	West Excu	vation	1200	16	64			4
South	South Excan	exclosin	1,203	02	8			Zq
East	East Excau	atron	1-06	43	172			4
_			-					
	-		-					
		77.5						
	# # # # # # # # # # # # # # # # # # #							
	10 1000×							
			NOT	ES:				
GO GOLUBOGUTE GALANA								
CS-COMPOSITE SAMPLE GS-GRAB SAMPLE						2		
SB-SOIL BORING	AH	5 p.	a)nt	Carpo	site	Sample	es	
TP-TEST PIT	1	_ 1-	· •	- 1	_	*		
DU- DECISION UNIT ST-STATION								





Page 2 Of_____



CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date: 21-Jan-21

Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
TPH	100		
IFN		204	
	200	204	
	500		
	1000		
	5000		

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

Analyst Date

Clay Green

Print Name

Review 2/1/2021

Date

Felipe Aragon, CES, CHMM

Print Name



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

DJR Operating, LLC

17035-0250

Sample No.:

1

Date Reported: 2/1/2021

Project #:

Date Sampled:

Sample ID: Sample Matrix:

Soil

1/21/2021

Preservative:

Parameter

Cool

Date Analyzed: 1/21/2021 Analysis Needed: TPH-418.1

Condition:

Cool and Intact

West Excavation

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

Total Petroleum Hydrocarbons

64

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: Lybro

Lybrook D22 2206 #1H

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

Clay Green

Printed

Review

Felipe Aragon, CES, CHMM

Printed



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

DJR Operating, LLC

17035-0250

Sample No.:

2

Date Reported: 2/1/2021

Project #:

Date Sampled:

Sample ID: Sample Matrix: South Excavation

1/21/2021

Preservative:

Soil Cool Date Analyzed: 1/21/2021

Condition:

Cool and Intact

Analysis Needed: TPH-418.1

		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 D22 2206 #1H

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

Δησίνει

Review

Clay Green

Printed

Felipe Aragon, CES, CHMM

Printed



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

DJR Operating, LLC

17035-0250

Sample No.:

Date Reported: 2/1/2021

Project #:

Sample ID:

East Excavation

1/21/2021

Sample Matrix: Preservative:

Soil Cool Date Sampled: Date Analyzed: 1/21/2021

Condition:

Cool and Intact

Analysis Needed: TPH-418.1

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

Total Petroleum Hydrocarbons

172

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 D22 2206 #1H

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

Clay Green

Printed

Felipe Aragon, CES, CHMM

Printed

Appendix B

Site Photography



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Site Photography
DJR Operating, LLC.
Release Closure Report
Lybrook D22 2206 #1H Well Site
Sandoval County, New Mexico
Project #17035-0250
January 2021

January 12, 2021



Picture 1: Well Site Sign



Picture 2: View of Excavations

Site Photography
DJR Operating, LLC.
Release Closure Report
Lybrook D22 2206 #1H Well Site
Sandoval County, New Mexico
Project #17035-0250
January 2021



Picture 3: West Excavation with Sampling Points



Picture 4: South Excavation with Sampling Points

Site Photography
DJR Operating, LLC.
Release Closure Report
Lybrook D22 2206 #1H Well Site
Sandoval County, New Mexico
Project #17035-0250
January 2021



Picture 5: East Excavation with Sampling Points



Picture 6: Backfilled and Recontoured Area

Appendix C

Laboratory Analytical Report



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Released to Imaging: 9/13/2022 8:36:26 AM

Report to: Felipe Aragon







5796 U.S. Hwy 64 Farmington, NM 87401

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





envirotech

Practical Solutions for a Better Tomorrow

Analytical Report

DJR Operating, LLC

Project Name: Lybrook D22 2206 #1H

Work Order: E101013

Job Number: 17035-0250

Received: 1/12/2021

Revision: 1

Report Reviewed By:

Walter Hinchman Laboratory Director 1/14/21

Envirotech Inc. certifies the test results meet all requirements of TNI unless noted otherwise. Statement of Data Authenticity: Envirotech Inc, attests the data reported has not been altered in any way. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech Inc. Envirotech Inc, holds the Utah TNI certification NM009792018-1 for data reported. Envirotech Inc, holds the Texas TNI certification T104704557-19-2 for data reported.

Date Reported: 1/14/21

Felipe Aragon 1 Rd 3263 Aztec, NM 87410



Project Name: Lybrook D22 2206 #1H

Workorder: E101013

Date Received: 1/12/2021 2:46:00PM

Felipe Aragon,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 1/12/2021 2:46:00PM, under the Project Name: Lybrook D22 2206 #1H.

The analytical test results summarized in this report with the Project Name: Lybrook D22 2206 #1H apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues reguarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman

Laboratory Director Office: 505-632-1881 Cell: 775-287-1762

whinchman@envirotech-inc.com

Raina Schwanz

Laboratory Administrator Office: 505-632-1881

rainaschwanz@envirotech-inc.com

Alexa Michaels

Sample Custody Officer Office: 505-632-1881

labadmin@envirotech-inc.com

Envirotech Web Address: www.envirotech-inc.com

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QC - Nonhalogenated Organics by EPA 8015D - GRO	9
QC - Nonhalogenated Organics by EPA 8015D - DRO/ORO	10
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Chain of Custody etc.	13

Sample Summary

DJR Operating, LLC	Project Name:	Lybrook D22 2206 #1H	ъ
1 Rd 3263	Project Number:	17035-0250	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	01/14/21 12:58

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
West Excavation	E101013-01A	Soil	01/12/21	01/12/21	Glass Jar, 4 oz.
	E101013-01B	Soil	01/12/21	01/12/21	Glass Jar, 4 oz.
	E101013-01C	Soil	01/12/21	01/12/21	Glass Jar, 4 oz.
South Excavation	E101013-02A	Soil	01/12/21	01/12/21	Glass Jar, 4 oz.
	E101013-02B	Soil	01/12/21	01/12/21	Glass Jar, 4 oz.
	E101013-02C	Soil	01/12/21	01/12/21	Glass Jar, 4 oz.
East Excavation	E101013-03A	Soil	01/12/21	01/12/21	Glass Jar, 4 oz.
	E101013-03B	Soil	01/12/21	01/12/21	Glass Jar, 4 oz.
	E101013-03C	Soil	01/12/21	01/12/21	Glass Jar, 4 oz.



Sample Data

DJR Operating, LLC	Project Name:	Lybrook D22 2206 #1H	
1 Rd 3263	Project Number:	17035-0250	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	1/14/2021 12:58:33PM

West Excavation E101013-01

		E101013-01				
Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
Maryo	Result	Liiiit	Dilution	Trepared	7 thaty zed	rotes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Anal	yst: RKS		Batch: 2103020
Benzene	ND	0.0250	1	01/13/21	01/13/21	
Toluene	ND	0.0250	1	01/13/21	01/13/21	
Ethylbenzene	ND	0.0250	1	01/13/21	01/13/21	
p,m-Xylene	ND	0.0500	1	01/13/21	01/13/21	
o-Xylene	ND	0.0250	1	01/13/21	01/13/21	
Total Xylenes	ND	0.0250	1	01/13/21	01/13/21	
Surrogate: 4-Bromochlorobenzene-PID		100 %	70-130	01/13/21	01/13/21	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Anal	yst: RKS		Batch: 2103020
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/13/21	01/13/21	
Surrogate: 1-Chloro-4-fluorobenzene-FID		99.2 %	70-130	01/13/21	01/13/21	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Anal	yst: JL		Batch: 2103019
Diesel Range Organics (C10-C28)	ND	25.0	1	01/13/21	01/13/21	
Oil Range Organics (C28-C35)	ND	50.0	1	01/13/21	01/13/21	
Surrogate: n-Nonane		97.2 %	50-200	01/13/21	01/13/21	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Anal	yst: NE		Batch: 2103010
Chloride	ND	20.0	1	01/13/21	01/13/21	



Sample Data

DJR Operating, LLC Project Name: Lybrook D22 2206 #1H

1 Rd 3263 Project Number: 17035-0250 Reported:

Aztec NM, 87410 Project Manager: Felipe Aragon 1/14/2021 12:58:33PM

South Excavation

E101013-02

		Reporting				
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Anal	yst: RKS		Batch: 2103020
Benzene	ND	0.0250	1	01/13/21	01/13/21	
Toluene	ND	0.0250	1	01/13/21	01/13/21	
Ethylbenzene	ND	0.0250	1	01/13/21	01/13/21	
p,m-Xylene	ND	0.0500	1	01/13/21	01/13/21	
o-Xylene	ND	0.0250	1	01/13/21	01/13/21	
Total Xylenes	ND	0.0250	1	01/13/21	01/13/21	
Surrogate: 4-Bromochlorobenzene-PID		99.5 %	70-130	01/13/21	01/13/21	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Anal	yst: RKS		Batch: 2103020
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/13/21	01/13/21	
Surrogate: 1-Chloro-4-fluorobenzene-FID		95.5 %	70-130	01/13/21	01/13/21	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Anal	yst: JL		Batch: 2103019
Diesel Range Organics (C10-C28)	ND	25.0	1	01/13/21	01/13/21	
Oil Range Organics (C28-C35)	ND	50.0	1	01/13/21	01/13/21	
Surrogate: n-Nonane		93.2 %	50-200	01/13/21	01/13/21	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Anal	yst: NE		Batch: 2103010
Chloride	45.0	20.0	1	01/13/21	01/13/21	

Sample Data

 DJR Operating, LLC
 Project Name:
 Lybrook D22 2206 #1H

 1 Rd 3263
 Project Number:
 17035-0250

 Aztec NM, 87410
 Project Manager:
 Felipe Aragon

 1/14/2021
 12:58:33PM

East Excavation

E101013-03

		Reporting				
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Ana	ılyst: RKS		Batch: 2103020
Benzene	ND	0.0250	1	01/13/21	01/13/21	
Toluene	ND	0.0250	1	01/13/21	01/13/21	
Ethylbenzene	ND	0.0250	1	01/13/21	01/13/21	
p,m-Xylene	ND	0.0500	1	01/13/21	01/13/21	
o-Xylene	ND	0.0250	1	01/13/21	01/13/21	
Total Xylenes	ND	0.0250	1	01/13/21	01/13/21	
Surrogate: 4-Bromochlorobenzene-PID		100 %	70-130	01/13/21	01/13/21	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Ana	ılyst: RKS		Batch: 2103020
Gasoline Range Organics (C6-C10)	ND	20.0	1	01/13/21	01/13/21	
Surrogate: 1-Chloro-4-fluorobenzene-FID		93.7 %	70-130	01/13/21	01/13/21	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Ana	ılyst: JL		Batch: 2103019
Diesel Range Organics (C10-C28)	27.6	25.0	1	01/13/21	01/13/21	
Oil Range Organics (C28-C35)	ND	50.0	1	01/13/21	01/13/21	
Surrogate: n-Nonane		101 %	50-200	01/13/21	01/13/21	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Ana	ılyst: NE		Batch: 2103010
Chloride	53.8	20.0	1	01/13/21	01/13/21	•



o-Xylene

Toluene Ethylbenzene

p,m-Xylene

Total Xylenes

o-Xylene

Total Xylenes

Surrogate: 4-Bromochlorobenzene-PID

Surrogate: 4-Bromochlorobenzene-PID

Matrix Spike Dup (2103020-MSD1)

QC Summary Data

DJR Operating, LLC Lybrook D22 2206 #1H Project Name: Reported: 1 Rd 3263 Project Number: 17035-0250 Aztec NM, 87410 Project Manager: Felipe Aragon 1/14/2021 12:58:33PM **Volatile Organics by EPA 8021B** Analyst: RKS Reporting Spike Source Rec RPD Analyte Result Limit Level Result Rec Limits RPD Limit mg/kg mg/kg mg/kg mg/kg % % % Notes Prepared: 01/13/21 Analyzed: 01/13/21 Blank (2103020-BLK1) ND 0.0250 ND 0.0250 Toluene Ethylbenzene ND 0.0250 ND p,m-Xylene 0.0500 ND o-Xylene 0.0250 Total Xylenes ND 0.0250 Surrogate: 4-Bromochlorobenzene-PID 8.14 8.00 102 70-130 Prepared: 01/13/21 Analyzed: 01/13/21 LCS (2103020-BS1) 4.90 98.0 70-130 5.00 Benzene 0.0250 5.07 0.0250 5.00 101 70-130 Toluene Ethylbenzene 5.10 0.0250 5.00 102 70-130 103 p,m-Xylene 10.3 0.0500 10.0 70-130 5.15 5.00 103 70-130 0.0250 o-Xvlene 103 70-130 15.5 15.0 Total Xylenes 0.0250 8.00 106 70-130 Surrogate: 4-Bromochlorobenzene-PID 8.50 **Source: E101013-01** Prepared: 01/13/21 Analyzed: 01/13/21 Matrix Spike (2103020-MS1) Benzene 5.11 0.0250 5.00 ND 102 54-133 105 61-130 Toluene 5.27 0.0250 5.00 ND Ethylbenzene 5.27 0.0250 5.00 ND 105 61-133 10.7 ND 107 63-131 10.0 0.0500 p,m-Xylene

5.00

15.0

8.00

5.00

5.00

5.00

10.0

5.00

15.0

8.00

ND

ND

ND

ND

ND

ND

ND

ND

106

102

105

106

107

107

107

106

63-131

63-131

70-130

54-133

61-130

61-133

63-131

63-131

63-131

70-130

Source: E101013-01 Prepared: 01/13/21 Analyzed: 01/13/21

0.132

0.282

0.245

0.135

0.0948

0.122

20

20

20

20

20

20

5.32

16.0

8.32

5.10

5.26

5.28

10.7

5.33

16.0

8.45

0.0250

0.0250

0.0250

0.0250

0.0250

0.0500

0.0250

0.0250



QC Summary Data

DJR Operating, LLC	Project Name:	Lybrook D22 2206 #1H	Reported:
1 Rd 3263	Project Number:	17035-0250	
Aztec NM, 87410	Project Manager:	Felipe Aragon	1/14/2021 12:58:33PM

Aztec NM, 87410		Project Manage	r: Fe	lipe Aragon				1/14	/2021 12:58:33PM
	Non	halogenated	Organics l	oy EPA 80	15D - G	RO		A	nalyst: RKS
Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits %	RPD %	RPD Limit %	Notes
Blank (2103020-BLK1)						Pre	pared: 01/1	3/21 Analyze	d: 01/13/21
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.50		8.00		93.7	70-130			
LCS (2103020-BS2)						Pre	pared: 01/1	3/21 Analyze	d: 01/13/21
Gasoline Range Organics (C6-C10)	50.0	20.0	50.0		100	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.60		8.00		95.0	70-130			
Matrix Spike (2103020-MS2)				Sou	rce: E1010	013-01 Pre	pared: 01/1	3/21 Analyze	d: 01/13/21
Gasoline Range Organics (C6-C10)	48.2	20.0	50.0	ND	96.5	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.57		8.00		94.6	70-130			
Matrix Spike Dup (2103020-MSD2)				Sou	rce: E1010	013-01 Pre	pared: 01/1	3/21 Analyze	d: 01/13/21
Gasoline Range Organics (C6-C10)	48.8	20.0	50.0	ND	97.6	70-130	1.15	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.47		8.00		93.4	70-130			

QC Summary Data

DJR Operating, LLC Project Name: Lybrook D22 2206 #1H Reported:

1 Rd 3263 Project Number: 17035-0250

Aztec NM, 87410 Project Manager: Felipe Aragon 1/14/2021 12:58:33PM

Aztec NW, 87410		Project Manage	г. ге	npe Aragon				1.	/14/2021 12.38.33FWI
Diesel Range Organics (C10-C28) ND 25.0 Oil Range Organics (C28-C35) ND 50.0 Surrogate: n-Nonane 47.4 50.0 94.9 50-200 LCS (2103019-BS1) Prepar Diesel Range Organics (C10-C28) 465 25.0 500 92.9 38-132 Surrogate: n-Nonane 48.0 50.0 95.9 50-200 Matrix Spike (2103019-MS1) Diesel Range Organics (C10-C28) Source: E101013-03 Prepar Matrix Spike (2103019-MS1) Diesel Range Organics (C10-C28) 512 25.0 500 27.6 96.8 38-132 Surrogate: n-Nonane 53.3 50.0 107 50-200				Analyst: JL					
Analyte	Result		-		Rec		RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2103019-BLK1)						Pre	pared: 01/	13/21 Analy	zed: 01/13/21
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C35)	ND	50.0							
Surrogate: n-Nonane	47.4		50.0		94.9	50-200			
LCS (2103019-BS1)						Pre	pared: 01/	13/21 Analy	zed: 01/13/21
Diesel Range Organics (C10-C28)	465	25.0	500		92.9	38-132			
Surrogate: n-Nonane	48.0		50.0		95.9	50-200			
Matrix Spike (2103019-MS1)				Sou	rce: E101	013-03 Pre	pared: 01/	13/21 Analy	zed: 01/13/21
Diesel Range Organics (C10-C28)	512	25.0	500	27.6	96.8	38-132			
Surrogate: n-Nonane	53.3		50.0		107	50-200			
Matrix Spike Dup (2103019-MSD1)				Sou	rce: E101	013-03 Pre	pared: 01/	13/21 Analy	zed: 01/13/21
Diesel Range Organics (C10-C28)	498	25.0	500	27.6	94.2	38-132	2.60	20	
Surrogate: n-Nonane	48.5		50.0		97.1	50-200			

QC Summary Data

DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410		Project Name: Project Number: Project Manager		Lybrook D22 22 17035-0250 Felipe Aragon	206 #1H				Reported: 1/14/2021 12:58:33PM
		Analyst: NE							
Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits	RPD %	RPD Limit %	Notes

	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2103010-BLK1)						Pre	pared: 01/1	2/21 Analyz	red: 01/12/21
Chloride	ND	20.0							
LCS (2103010-BS1)						Pre	pared: 01/1	2/21 Analyz	red: 01/12/21
Chloride	254	20.0	250		102	90-110			
Matrix Spike (2103010-MS1)				Sour	rce: E1010	07-01 Pre	pared: 01/1	2/21 Analyz	red: 01/12/21
Chloride	271	20.0	250	ND	108	80-120			
Matrix Spike Dup (2103010-MSD1)				Sour	rce: E1010	07-01 Pre	pared: 01/1	2/21 Analyz	red: 01/12/21
Chloride	274	20.0	250	ND	110	80-120	1.19	20	

QC Summary Report Comment:

Calculations are based off of the raw (non-rounded) data. However, for reporting purposes all QC data is rounded to three significant figures. Therefore, hand calculated values may differ slightly.



Definitions and Notes

DJR Operating, LLC	Project Name:	Lybrook D22 2206 #1H	
1 Rd 3263	Project Number:	17035-0250	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	01/14/21 12:58

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

DNI Did Not Ignite

Note (1): Methods marked with ** are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.



Project	Information

Chain of Custody

		100	~
Page	l	of	есе
		100000000	-

Client: DJR LLC				Bill To		Lab U				ab U	se Or	nly				Т	AT	EPA F	rogram		
Project:		brook 022	2 2206 #1	Н		Attention:			Lab	WO#	†	wase in	Job	Numl	oer	1	1D 21) 3D	Standard	CWA	SDWA
Project N		Felipe .	Aragon			Address:			EK	110	313	3	1	7035	-0250		X				
Address:						City, State, Zip							Analy	sis ar	d Met	hod			NAME OF THE PARTY		RCRA
City, Stat	te, Zip					Phone:															
Phone:		- Was				Email:			115	115										State	
Email:		all,Farage	on,Gcrabt	ree,Tknigh	it				by 8015	08 A	12	0	0	0.0					NM CC	UT AZ	TX
Report d	ue by:								So b	30 b	/ 80	826	601	e 30					×		
Time Sampled	Date Sampled	Matrix	No. of Containers	Sample ID				Lab Number	DRO/ORO	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0						Remarks	
12:00	1/12/2021	S	3			West Excavation		1	х	х	х			Х							
12:03	1/12/2021	S	3			South Excavation		2	х	Х	х			х							
12:06	1/12/2021	S	3			East Excavation		3	х	х	х			х							
						16															
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Addition	al Instructio	ns:																			
	oler), attest to the					are that tampering with or intentionally mion. Sampled by:	islabelling t		cation,	Q.									ceived on ice the day 5 °C on subsequent d		ed or received
Relinquishe	ed by: (Signatur	e)	Date /-	12-21	"ime 44	Received by: (Signature)	eur	Date 12	21	Time	1:4	6	Rece	ived	on ice	: 1	Lab V)/	Use On N	ly		
Relinquishe	ed by: (Signatur	e)	Date	T	ime	Received by: (Signature)	0	Date		Time		-	T1				2		T3		
Relinquishe	ed by: (Signatur	e)	Date	Т	ime	Received by: (Signature)		Date		Time				Temi	o °C_						
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other							Container	Type	: g - g	lass,	p - po	lq/ylc	astic.	ag - am	ber	glass.	- VOA				
					d unless o	other arrangements are made. Hazar													port for the ana	ysis of the a	bove
samples is	applicable only	to those sa	mples recei	ved by the la	boratory	with this COC. The liability of the labo	oratory is l	imited to th	ne amo	ount p	aid fo	r on t	he rep	ort.							outer de la destaction de

@ envirotech

Printed: 1/12/2021 2:58:39PM

Envirotech Analytical Laboratory

Sample Receipt Checklist (SRC)

Instructions: Please take note of any NO checkmarks.

If we receive no response concerning these items within 24 hours of the date of this notice, all the samples will be analyzed as requested.

Email: Integenicientionchrine.com Doe Date: 91/3921 17/90 (cl day TAT) Li Dear the sample ID mutch the COC' 1. Once the sample ID mutch the COC' 3. Were samples dropped off by Clean or carrief? 4. Was the COC complete, Le. signature, state-states, requested analyses? 5. Were all samples received within holding time? 5. Were all samples received mitch holding time? 5. Both to COL indices standard PAT, or Expedited TAT? 5. Sample Conder. 7. Was a sample cooler received in good condition? 7. Was a sample cooler received in good condition? 8. Pyse, was couler received in good condition? 9. Was the samples (secretion state) factor on the carried to the properties. 8. Hype, was couler received in good condition? 9. Was the samples (secretion state) factor on the carried to the properties. 9. Was the sample covered on let IT lay, the second tamp in PC, i.e., 6/12°C 9. Was the sample received on let IT lay, the second tamp in PC, i.e., 6/12°C 9. Was the sample state of the properties. 9. Across the properties of the properties	Client:	DJR Operating, LLC	Date Received:	01/12/21	14:46			Work Order ID:	E101013	
The state of Control o	Phone:	(979) 820-0551	Date Logged In:	01/12/21	14:55			Logged In By:	Alexa Michaels	
Lock the sample ID matrix the COCT. Does the number of samples per sampling site location match the COC Wes amples dropped off by client or carrier? Wes the COC complete, i.e., signature, date/eithor, requested analyses? Never all offers and the complete of the complete of the field. I.e., 15 minus hold stone, are not included in this discussion. Sample Turn Around Time (TAT) Do thid the COC inclient estimated TAT, or Expedited TAT? Sample Conder Now a sample cooler received? Now a sample cooler received? Now the sample cooler received? Now the sample cooler received in lock, i.e., not broken? Wes a sample cooler received in lock, i.e., not broken? Wes a sample cooler received in lock, i.e., not broken? Wes a sample cooler received in lock, i.e., not broken? Wes a sample cooler received in lock of the present? Now the sample cooler received in lock of the present? Now the sample cooler received in lock of the present? No West consideration of the present? No West consideration of the present? No No Hard of the present o	Email:			01/13/21	17:00 (1 da	y TAT)				
Lock the sample ID matrix the COCT. Does the number of samples per sampling site location match the COC Wes amples dropped off by client or carrier? Wes the COC complete, i.e., signature, date/eithor, requested analyses? Never all offers and the complete of the complete of the field. I.e., 15 minus hold stone, are not included in this discussion. Sample Turn Around Time (TAT) Do thid the COC inclient estimated TAT, or Expedited TAT? Sample Conder Now a sample cooler received? Now a sample cooler received? Now the sample cooler received? Now the sample cooler received in lock, i.e., not broken? Wes a sample cooler received in lock, i.e., not broken? Wes a sample cooler received in lock, i.e., not broken? Wes a sample cooler received in lock, i.e., not broken? Wes a sample cooler received in lock of the present? Now the sample cooler received in lock of the present? Now the sample cooler received in lock of the present? No West consideration of the present? No West consideration of the present? No No Hard of the present o	Chain of	Custody (COC)								
2. Does the number of samples per sampling site location manch the CVC 3. New samples dropped off by client or currier? 4. Was the COC complete, i.e., signatures, directifines requested analyses? 5. Never all samples received within holding since? 6. Note Auksylis, social as pit which slouid is be conducted in the field, i.e. is finise hold into a rea to included in this diseasoin. 5. Note Auksylis, social as pit which slouid is be conducted in the field, i.e. is finise hold into a rea to included in this diseasoin. 5. Sample Tran Around Time (TAT) 6. Did the COC indicates standard TAT, or Expedited TAT? 7. Was a sample cooler received in good condition? 7. Was a sample cooler received in good condition? 8. If yes, was cooler received in good condition? 9. Was the sample review of nice? If yes, the recreated leap is 4°C, i.e., 6°-2°C Note: Thoronal proservation is not required, if samples are received with 15 minutes of anopping 11. If yes, were custody/security seals intract? 12. Was the sample review of nice? If yes, the recreated leap is 4°C, i.e., 6°-2°C Note: Thoronal proservation is not required, if samples are received with 15 minutes of anopping 13. If no visible ice, record the temperature. Actual sample temperature: 4°C Sample Condition: 14. Are aqueous VOC samples present? 15. Are VOC samples collected in VOA Viale? 16. Is the bead spince less than 6.8 mm (pas sixed or less)? 17. Was in pibline (10) included for VOC analyses? 18. Are non-VOC samples or proserved or sample containers collected? 19. Sample IP Preservation 21. Does the collected in Collected in the samples were preserved? 22. Are samples of correctly perserved? 23. Are samples or correctly perserved? 24. Is the filteration required to gat sent to a subcontract laboratory? 25. Was a subcomment laboratory specified by the ellent and if so whe? 26. Weet field sample absorbance of the collected in the order of the collected in the samples were preserved? 26. Was a supple or the preserved or the preserved or the preserved or the preserved or				Yes						
3. Were samples dropped off by client or carrier? 4. Wes the CCC complete, E., signature, data-visities, requested analyses? 5. Were all samples received within holding time? 5. Were all samples received within holding time? 6. Did the COC indicate standard TAT, or Expodited TAT? 5. Did the COC indicate standard TAT, or Expodited TAT? 5. Was a sample cooler received? 7. Was a sample cooler received? 8. Wes the sample for received in good condition? 9. Wes the sample for received in finds, i.e., not broken? 10. Were reastedy-feerurity seals present? 11. Hyse, were categoried, exposerd? 13. If no visibile ice, record the temperature: Aerual sample temperature: 4°C 5. Sample Condutior 14. Are agreeous VCC samples present? 15. An VCC samples collected in VOA Visib? 16. If is the head span bete sels than 6-8 me great aired or lessy? 17. Wes a trip blank (110) included for VOC unalyses? 18. Are non-VCC samples collected in VOA Visib? 18. Are non-VCC samples collected in VOA Visib? 19. Are voco samples collected in VOA Visib? 19. Are voco voco voco voco voco voco voco voc		•	h the COC							
4. Was the COC complete, i.e., signatures, dates/times, requested analyse? Note: Analysis, such as pit which should be conducted in the field, i.e. 15 frince received within floding time? Note: Analysis, such as pit which should be conducted in the field, i.e. 15 frince toold time, are not louded in this disease. Sample Tran Around Time (TAT) Solid the COC indicase standed TMT, or Expedited TAT? Yes Sample cooler Na If yes, was cooler received in good condition? No Was the sample/ye received intact, i.e., not hooken? No Was the sample/ye received intact, i.e., not hooken? No Was the sample/ye received intact, i.e., not hooken? No Was the sample ye received on itself yes, the recorded temp is 4°C, i.e., 6°.2°C Note: Thermal preservation is not required, if sample are received well 15 rintenses around in the sample are received well 15 rintenses around in the sample are received well 15 rintenses around in the sample are received well 15 rintenses around in the sample are received well 15 rintenses around in the sample servery well as the sample collected in the correct containers? No User Thermal preservation is not required, if sample are received well 15 rintenses around in the sample servery well as the correct containers? No User Tields almed: No Were fields sample labels filled out with the minimum information was apple 1772. No Were field sample have more than one phase, i.e., multiphase? No Describe sample have more than one phase, i.e., multiphase? No Describe sample have more than one phase, i.e., multiphase? No Describe sample service to get sent to a subcontract laboratory? No Assured that the correct containers? No Describe sample service to get sent to a subcontract laboratory? No Assured that the correct containers? No Describe sample sequired to get sent to a subcontract laboratory specified by the client and if so	3. Were s	amples dropped off by client or carrier?			C	arrier: C	lay Green			
Note: Analysis, such as pit which should be conducted in the field, it.; 15, 15 minute hold (sine, are not included in this discussions). Sample Turn Around Time (TAT) 6. Did the COC indicate sandard TAT, or Expedited TAT? Yes 8. If yes, was cooler received in good condition? 9. Wes causedly-security scale present? 10. Were the sample for simpling and the temperature: 4°C sample conference on itself type, the recorded temp is 4°C, i.e., 6°12°C Note: Thermal prosecution is not required, if samples are received wit 15 minutes of sampling and the temperature. Actual sample temperature: 4°C sample couler for the temperature. Actual sample temperature: 4°C sample supplied in the correct containers? 14. Are suprosa VOC samples research. 15. Are VOC samples collected in VOA Vials? 16. Is the head space less than 6-8 mm (pea sized or less)? NA 17. Was a strip blank (118) included for VOC analyses? NA 18. Are no-VOC samples collected in the correct containers? 19. Is the groupst volume-weight or number of sample containers? Yes 19. Is the groupst volume-weight or number of sample containers? Yes 19. Is the groupst volume-weight or number of sample containers? Yes 19. Dese the COC or field labels indicate the samples were preserved? No 22. Are samples or field and or requested for dissolved metals? No 24. Is also filteration required and/or requested for dissolved metals? No 25. Post to COC or field labels indicate the samples were preserved? No 26. Does the COC or field labels indicate the samples were preserved? No 27. If yes, does the COC specify which phase(a) is, multiphase? No 27. If yes, does the COC specify which phase(a) is, multiphase? No 27. If yes, does the COC specify which phase(a) is to be analyzed? No No 28. Were analyzed to the correct containers? No No No No No No No No No N	4. Was th	e COC complete, i.e., signatures, dates/times, requesto	ed analyses?	Yes		_	 _			
Sample Tran Around Time (TAT) A. Did the COC indicate standard TAT, or Expedited TAT? Yes Sample Cooler 7. Was a sample cooler received? 9. Was the sample(s) received in good condition? Yes 10. Were custody-four-criticy sate intact, i.e., not broken? 11. If yes, were costedy-four-criticy sate intact? 12. Was the sample cooler for fly se, the recorded temp is 4°C, i.e., 6°+2°C Ves Sample Condition 13. If no visible ice, record the temperature. Actual sample temperature: 4°C Sample Container 14. Are aqueous VOC samples present? No 15. Are VOC samples collected in VOA Vals? 16. Is the head squee less than 6-8 mm (pea sized or less)? NA 17. Was a rip blank (TB) included for VOC analyses? NA 18. Are no-VOC sample collected in VOA Vals? 19. Is the appropriate volume-less filled out with the minimum informatior: Sample Ton Collected? Observable Collected POC Accessing to the correct containers? Yes Sample Time Collected? Ves Sample Time Collected? Ves Collectors came? No 21. Is a fill filled the CoCC specify which place(s) is to be analyzed? No Subcontract Labratory No Subcontract Labratory No Client Instruction Email- Clay, Brittany, Greg, Tami, Felipe	5. Were a	Note: Analysis, such as pH which should be conducted in t		Yes				Commen	ts/Resolution	
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Email- Clay, Brittany, Greg, Tami, Felipe		• • •			Subcont	ract Lab	: NA			
	Client I	<u>nstruction</u>								
	Email- (Clay, Brittany, Greg, Tami, Felipe								
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Signature of client authorizing changes to the COC or sample disposition.

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Email:	Cgreen,Bh	all,Farage	on,Gcrab	tree,Tknig	ht 1 Parte	u@dyr.com	s reality		88	/ 80:	н			0			1				NM CO		TX
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Time Sampled	Date Sampled	Matrix	No. of Containers	Sample II			Lat Numb	er	DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0								Remarks	
12:00	1/12/2021	S	3		V	Vest Excavation	1		X	X	X			x									
12:03	1/12/2021	S	3		S	outh Excavation	2		х	X	X			х				1	A				
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	oler), attest to the of collection is co					at tampering with or intentionally mislabell Sampled by: C	ing the samp lay Green	e loca	ition,												on ice the day ti subsequent day		d or received
Relinquishe	ed by: (Signatur	e)	Date /_	12-21	7446	Received by: (Signature)	2 Date	2/2		Time	1:4	6	Rece	ivec	on i	ce:		ab U		ıly			
Relinquishe	ed by: (Signatur	e)	Date		Time	Received by: (Signature)	Date		-	Time		B	T1				T2				Т3		
Reiinquishe	elinquished by: (Signature) Date Time Received by: (Signature)						Date			Time	ì		AVG	Ten	o °C	4	<u>. E</u>						
Sample Matrix: S - Soll, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other Containe							AVG Temp °C 4 Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA																
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samples is	applicable only	to those sa	mples rece	ved by the	aboratory with	this COC. The liability of the laboratory	is limited t	o the	amo	unt p	aid fo	r on t	he rep	oort.						A STATE			



envirotech

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

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

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

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

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

CONDITIONS

Action 127949

CONDITIONS

Operator:	OGRID:
DJR OPERATING, LLC	371838
1 Road 3263	Action Number:
Aztec, NM 87410	127949
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Creat By	d Condition	Condition Date
nvel	Accepted for the record. See App ID 128875 for most updated status (closure approved).	9/13/2022