Received by OCD: 10/5/2022 2:00:46 PM Form C-141 State of New Mexico Page 3 Oil Conservation Division Page 1 of 48

ncident ID	nAPP2226243053
District RP	
Facility ID	
Application ID	

### Accepted - 05/19/2023

NV

### Site Assessment/Characterization

 $This information \ must \ be \ provided \ to \ the \ appropriate \ district \ of fice \ no \ later \ than \ 90 \ days \ after \ the \ release \ discovery \ date.$ 

What is the shallowest depth to groundwater beneath the area affected by the release?				
Did this release impact groundwater or surface water?				
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?				
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?				
Are the lateral extents of the release within 300 feet of a wetland?				
Are the lateral extents of the release overlying a subsurface mine?				
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 <b>not</b> 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.				
<u>Characterization Report Checklist</u> : Each of the following items must be included in the report.				
<ul> <li>✓ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.</li> <li>✓ Field data</li> </ul>				
☐ Data table of soil contaminant concentration data             ☐ Depth to water determination             ☐ Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release				
Depin to water determination  Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release				
Boring or excavation logs				
Photographs including date and GIS information				
<ul> <li>☐ Topographic/Aerial maps</li> <li>☐ Laboratory data including chain of custody</li> </ul>				

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: 10/5/2022 2:00:46 PM Form C-141 State of New Mexico Page 4 Oil Conservation Division

	Page 2 of	48
Incident ID	nAPP2226243053	
District RP		
Facility ID		
Application ID		

I hereby certify that the information given above is true and complete to the regulations all operators are required to report and/or file certain release not public health or the environment. The acceptance of a C-141 report by the failed to adequately investigate and remediate contamination that pose a thr addition, OCD acceptance of a C-141 report does not relieve the operator of and/or regulations.	offications and perform corrective actions for releases which may endanger OCD does not relieve the operator of liability should their operations have eat to groundwater, surface water, human health or the environment. In	
Printed Name: Shaw-Marie Ford	Title: Regulatory Specialist	
Signature: Shaw-Maris Ford	Date: 10/05/2022	
email: sford@djrllc.com Telephone: 505-716-3297		
OCD Only		
Received by:	Date:10/05/2022	

# DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP2226243053 Narrative

### 09/16/2022

Automation detected a high tower alarm on the Nageezi Unit 632H-Vapor Recovery Tower (VRT). Lease Operator attempted to clear the alarm on the VRT by opening a valve to drain excess to pit. Once alarm cleared, the operator thought he closed the valve; however, the valve was not fully closed which led the pit to overflow an estimated 13 bbls within the facility's secondary containment. A hydro vac truck was dispatched to the facility. The pit was pulled, and the secondary containment was vacuumed of all residual fluids which were transported and disposed of at an authorized facility.

### 09/17/2022

A pressure washer and hydro vac truck arrived at the facility to power wash gravel within the secondary containment. All residual fluids where vacuumed from the secondary containment, transported and disposed of at an authorized facility.

### 09/19/2022

An inspection of the secondary containment liner was conducted and found to be damaged. A written notice pursuant to Subsection B of 19.15.29.10 NMAC was filed and assigned incident ID nAPP2226243053.

### 09/21/2022

Scheduled soil sample

### 09/26/2022

Sampling operations took place with no agency representative onsite to witness. The impacted liner was tested at the site of the liner tear. An additional 5 cuts were made in the liner and samples were taken from each. Samples were hand delivered for analysis of BTEX, TPH (GRO/DRO/ORO) and Chlorides.

### 10/04/2022

Impacted liner was repaired and inspected.

### 10/05/2022

Analytical Report received.

DJR Operating, LLC respectfully requests a deferral of remediation as this is a new producing oil and gas well, completed on 09/15/2022. First oil delivery occurred on 09/16/2022.

The release did not impact an outside area of oil and gas production site. The impacted liner within the secondary containment is immediately around production equipment and does not cause imminent risk to human health, the environment, or ground water. Once the facility is no longer in use or at Final Abandonment, DJR will return to the Nageezi Unit 632H production facility and ensure the area is remediated per State and Federal Regulations.

DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP22262430353





DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP22262430353





3.597

Inches	Decimal conversion
1/8"	0.00125
1/4"	0.025
1/2"	0.05
3/4"	0.075
1"	0.083333
2"	0.1666
3"	0.25
4"	0.333
5"	0.4166
6"	0.5
7"	0.58
8"	0.666
9"	0.75
10"	0.833
11"	0.9166

Cubic Feet Calculations:	Fill in Bold Black Cells

Length (feet)	
Width (feet)	
Depth (feet) (see conversions)	0.



13.3817 Total Bbls

Sand	3.357
Gravel	3.597
Clay	1

562.03125 Total Gallons

ocation Name:	NU #632H
ocation Pad (if needed):	G35-2409
oate of Release:	9/16/2022
ιPI:	30-045-38210
ec - Township-Range:	ULSTR: SWNE G-35-24N-9W
ource of Incident:	VRT/Tank drain pit
Cause of incident:	Drain valve left open
ype of Fluid:	oil and water
ntered a wash?:	No
mount of fluid:	13.3817
hotos if Available	Yes sent via email.

Factors:

INPUT FACTOR HERE:

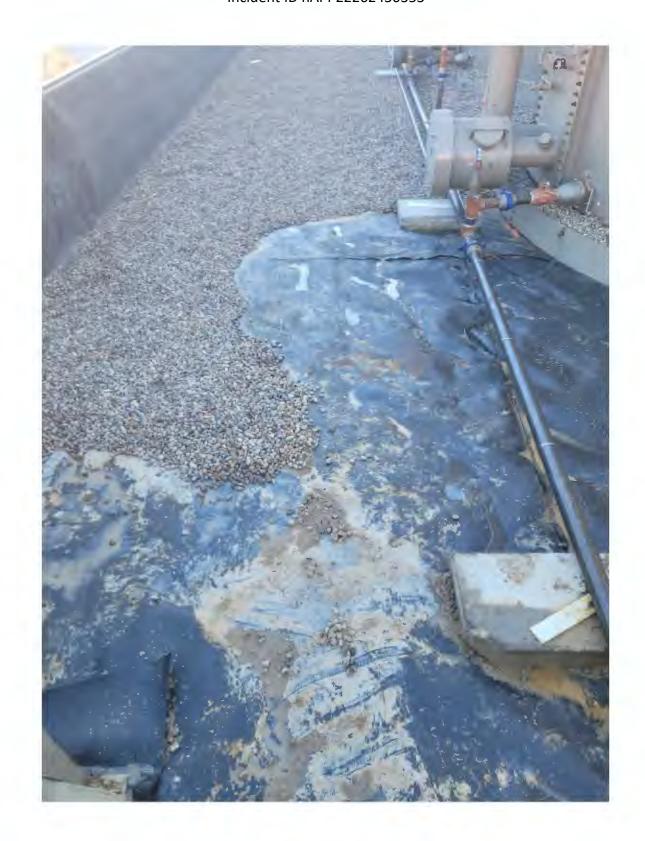
	Footages	Totals:
Multiple footages:		

Total for Multiple Footages: 0

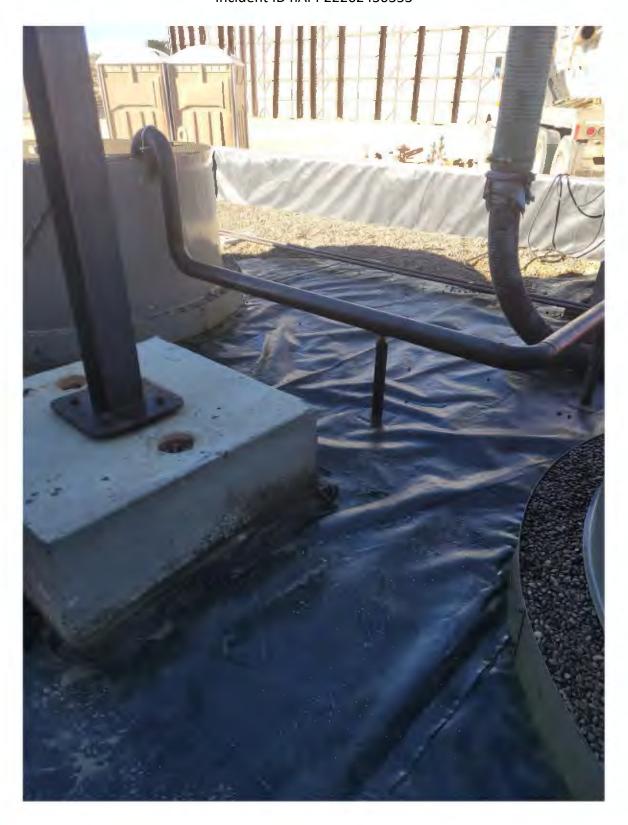
Page 7 of 4

\* Red Cells contain formulas to auto calculate

DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP22262430353



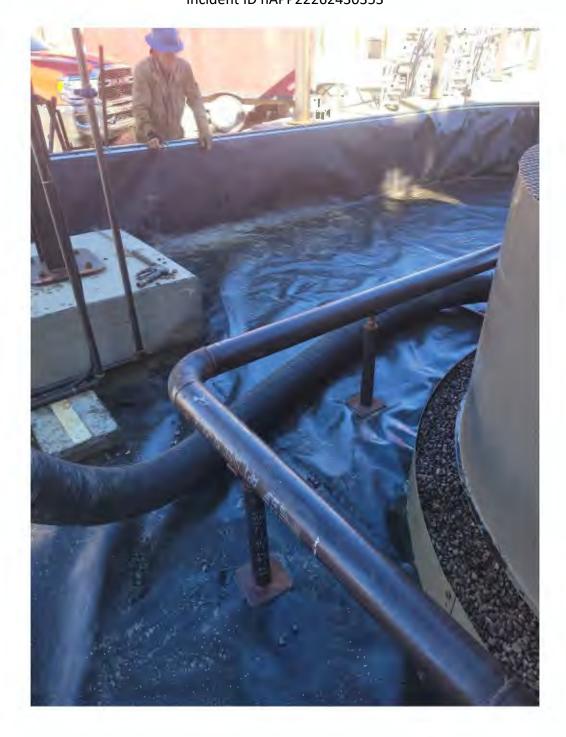
DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP22262430353



DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP22262430353



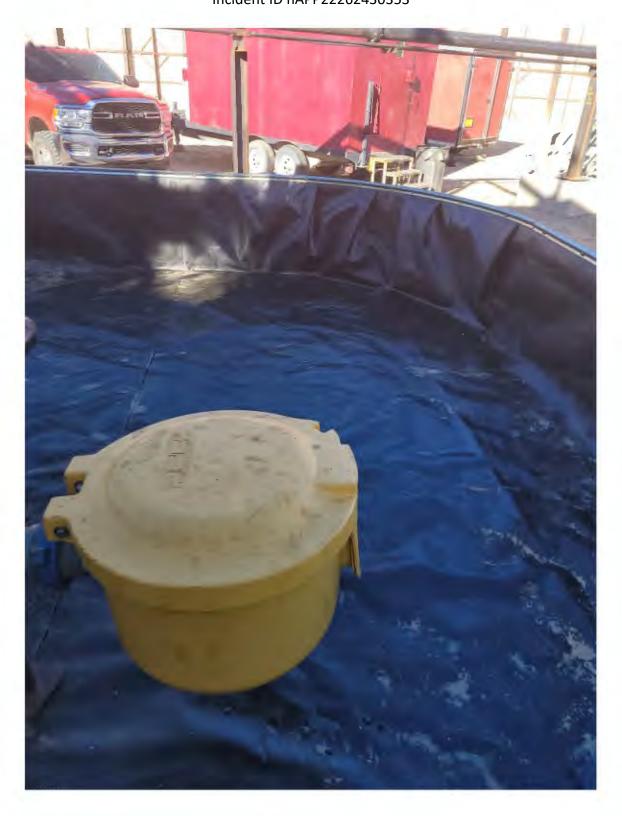
DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP22262430353



DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP22262430353



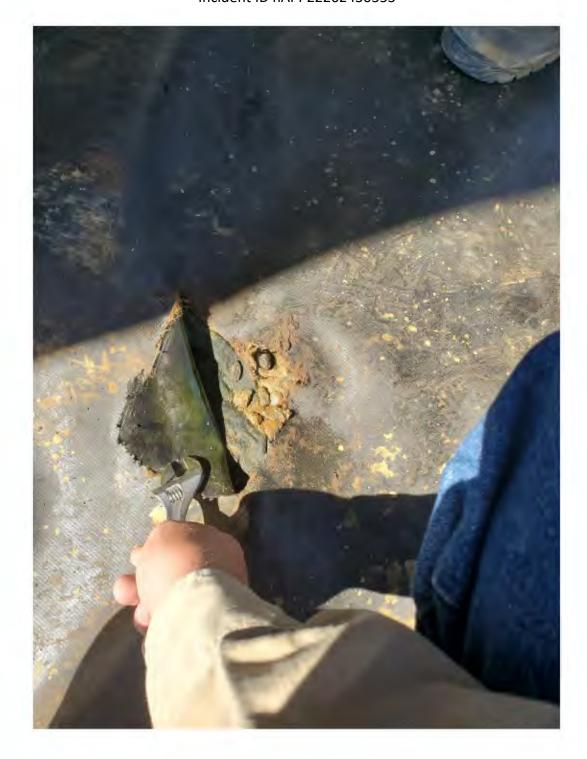
DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP22262430353



DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP22262430353



DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP22262430353



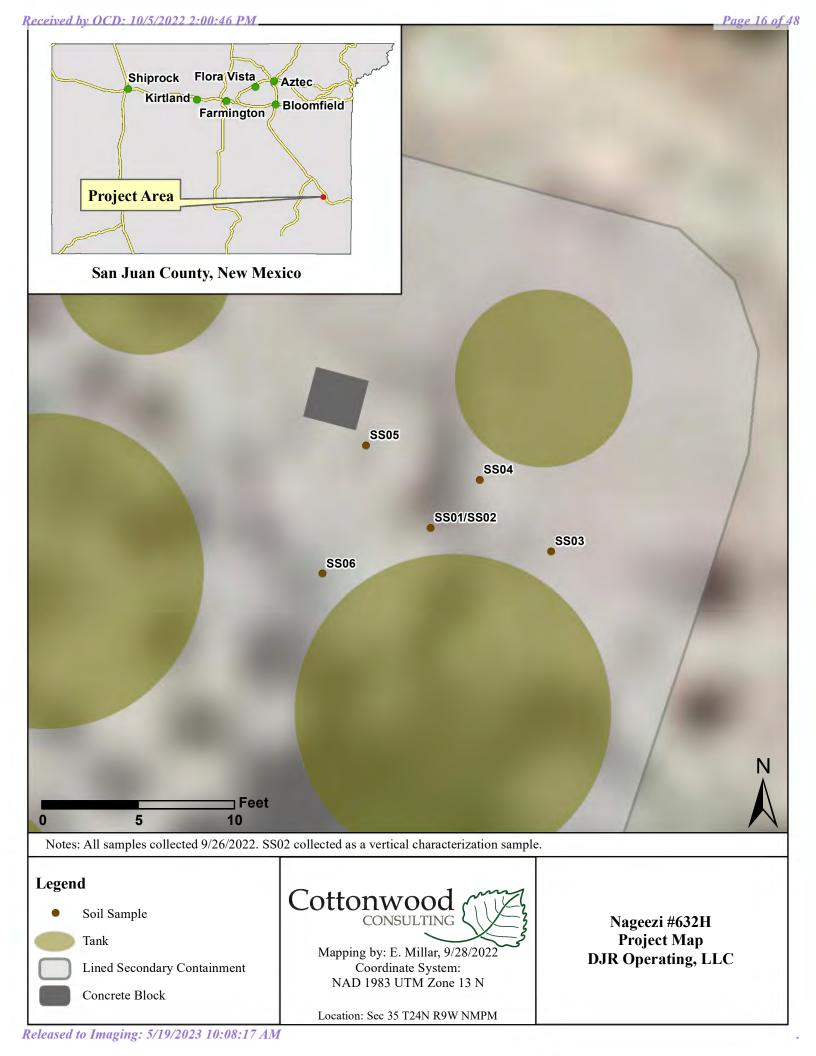






Photo 1: Nageezi #632H well sign, 9/26/2022.



Photo 2: Point of release and release area, 9/26/2022.





Photo 3: Hole in liner, 9/26/2022.



Photo 4: SS01 and SS02 collected from the hole in the liner, 9/26/2022.





Photo 5: SS03 collected from below the liner, 9/26/2022.



Photo 6: SS04 collected from below the liner, 9/26/2022.





Photo 7: SS05 collected from below the liner, 9/26/2022.



Photo 8: SS06 collected from below the liner, 9/26/2022.





Photo 9: Sample locations, 9/26/2022.

### DJR Operating, LLC Nageezi Unit 632H 30-045-38210 Incident ID nAPP22262430353

### Depth to Ground Water Determination

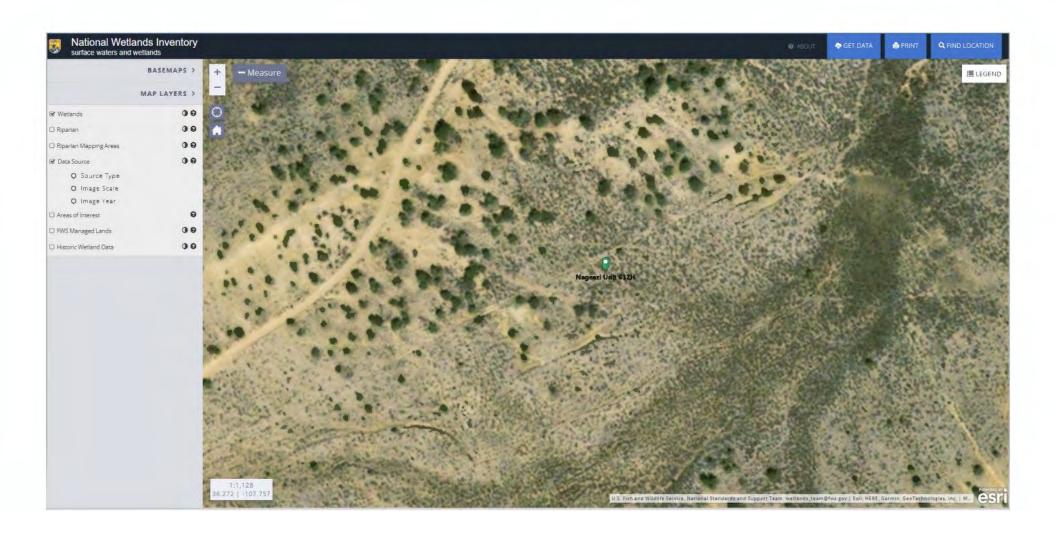
Formation Tops (Sd = Sand; Sh = Shale; Siltstone = Slt, Coal = C; W = water; O = oil; G = gas; NP = no penetration)

Name	MD (ft)	TVD (ft)	Lithology	Pore fluid	Expected Pore Pressure (ppg)	Planned Mud Weight (ppg)
Ojo Alamo	861	859	Sd	W	8.3	8.4 - 8.8
Kirtland	946	943	Sh	-	8.3	8.4 - 8.8
Fruitland	1261	1255	С	G	8.3	9.0 - 9.5
Pictured Cliffs	1606	1597	Sd	W	8.3	9.0 - 9.5
Lewis	1702	1692	Sh	0-1		9.0 - 9.5
Chacra	2397	2381	Sd	-	8.3	9.0 - 9.5
Menefee	3116	3093	Sd, C	G	8.3	9.0 - 9.5
Point Lookout	4099	4067	Sd	-	8.3	9,0 - 9,5
Mancos	4269	4235	Sh	1.0		9.0 - 9.5
Mancos Silt	4596	4559	Sit	O/G	6.6	9.0 - 9.5
Gallup A	5123	5057	SIt	O/G	6.6	9.0 - 9.5
Gallup B	5176	5099	Sd	O/G	6.6	8.8 -9.0
Gallup C	5359	5218	Sd	O/G	6.6	8.8 -9.0
Target	5719	5319	Sd	O/G	6.6	8.8 -9.0

DJR Operating, LLC
Nageezi Unit 632H
30-045-38201
Incident ID nAPP2226243053



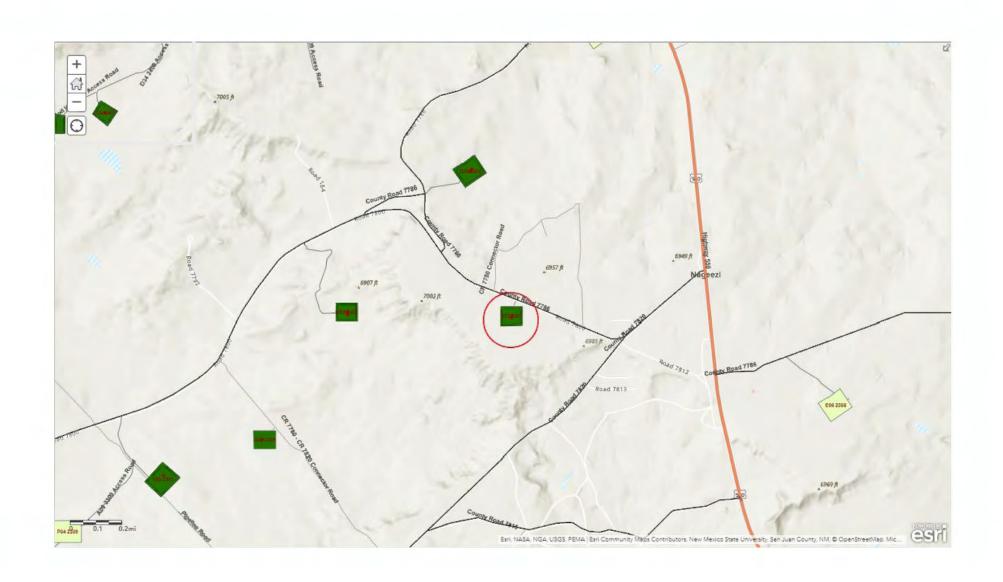
DJR Operating, LLC Nageezi Unit 632H 30-045-38201 Incident ID nAPP226243053



DJR Operating, LLC Nageezi Unit 632H 30-045-38201 Incident ID nAPP2226243053



DJR Operating, LLC Nageezi Unit 632H 30-045-38201 Incident ID nAPP2226243053



### WELL FLAG LATITUDE: 36.271456° N LONGITUDE: 107.757808° W DATUM: NAD83

### DJR OPERATING, LLC NAGEEZI UNIT #632H

2318' FNL & 2282' FEL

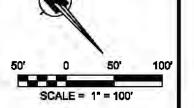
LOCATED IN THE SW/4 NE/4 OF SECTION 35, T24N, R9W, N.M.P.M.,

SAN JUAN COUNTY, NEW MEXICO

GROUND ELEVATION: 6901', NAVD 88

FINISHED PAD ELEVATION: 6899.0', NAVD 88

G35-2409



- 1.) BASIS OF BEARING: BETWEEN FOUND MONUMENTS AT THE NORTHEAST CORNER AND THE NORTHWEST CORNER OF SECTION 35, TOWNSHIP 24 MORTH, RANCE B WEST, MAILP.M. SAN JUAN COUNTY, NEW MEXICO. LINE BEARS IN 89'47'02" W A DISTANCE OF 5278.71 FEET AS MEASURED BY G.P.S. AND BASED ON THE N.M.S.P. COORDINATE SYSTEM (WEST ZONE).
- 2.) LATITUDE, LONGITUDE AND ELLIPSOIDAL HEIGHT BASED ON AZTEC CORS LI PHASE CENTENCES SHOWN ARE GROUND DISTANCES USING A TRAVERSE MERCATOR PROJECTION FROM A WGS84 ELLIPSOID, CONNERTED TO MADRS. NAVOSS ELEVATIONS AS PREDICTED BY
- 5.) LOCATION OF UNDERGROUND UTILITIES DEPICTED ARE APPROXIMATE, PRIOR TO ENCAVATION UNDERGROUND UTILITIES. SHOULD BE FIELD VERIFIED, ALL CONSTRUCTION ACTIVITIES SHOULD BE FIELD VERIFIED WITH NEW MEXICO ONE-CALL AUTHORITIES AT LIVEST HOURS PRIOR TO CONSTRUCTION.
- 4.) T-POSTS HAVE BEEN SET TO DEFINE.
  THE EDGE OF DISTURBANCE LINITS WHICH
  ARE SO' OFFSETS FROM THE EDGE OF
  THE STAKED WELL PAD.

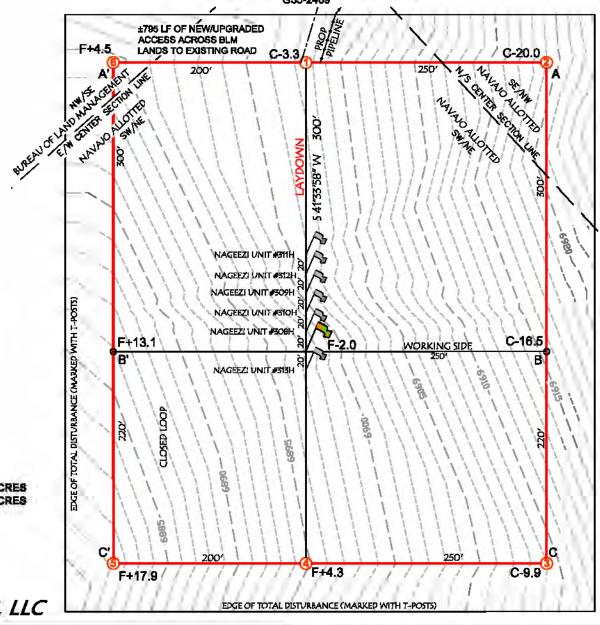
CHENAULT CONSULTING, INC. IS NOT LIABLE FOR UNDERGROUND UTILITIES OR PIPELINES. CONTRACTOR SHOULD CALL ONE-CALL FOR LOCATION OF ANY MARKED OR UNMARKED, BURIED PIPELINES OR CABLES ON WELL PAD. IN CONSTRUCTION ZONE AND/OR ACCESS ROAD AT LEAST TWO (2) WORKING DAYS PRIOR TO CONSTRUCTION.

~ SURFACE OWNERSHIP ~ SW/NE SEC. 35 - ALLOTTED SE/NW SEC. 35 - ALLOTTED 9/2 SEC. 35 - BLM

NAVAJO ALLOTTED (SW/NE) = 7.09 ACRES NAVAJO ALLOTTED (SE/NW) = 0.52 ACRES BLM (S/2) = 0.22 ACRES TOTAL PERMITTED AREA 620' x 550' = 7.83 ACRES

SCALE: 1" = 100' DATE: 04/08/20 DRAWN BY: GRR

DJR OPERATING, LLC



SLOPES TO BE CONSTRUCTED TO MATCH THE ORIGINAL CONTOURS AS CLOSE AS POSSIBLE.

CCI

CHENAULT CONSULTING INC.

5/19/2023

Imaging:

W50 D D T-100 \*\* FO AT 1700

107°45'47"W 36°16'32"N

## National Flood Hazard Layer FIRMette



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR SPECIAL FLOOD HAZARD AREAS Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF FLOOD HAZARD Area with Flood Risk due to Levee Zone D Navajo Indian Reservation NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs OTHER AREAS Area of Undetermined Flood Hazard Zone D - - - Channel, Culvert, or Storm Sewer STRUCTURES | Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation AREA OF MINIMAL FLOOD HAZARD **Coastal Transect** Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary T24N R09W S35 **Coastal Transect Baseline** OTHER Profile Baseline 35045C2075F **FEATURES** Hydrographic Feature Digital Data Available No Digital Data Available MAP PANELS Unmapped The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location. San Juan County This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. 350064 The basemap shown complies with FEMA's basemap

accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 10/5/2022 at 12:19 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

1:6.000







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: Nage

Nageezi Unit 632 H

Work Order:

E209143

Job Number:

17035-0028

Received:

9/26/2022

Revision: 1

Report Reviewed By:

Walter Hinchman Laboratory Director 10/4/22

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 NM00979 for data reported.

Envirotech Inc, holds the Texas TNI certification T104704557 for data reported.

Envirotech Inc, holds the NM SDWA certification for data reported. (Lab #NM00979)

Date Reported: 10/4/22

Shaw Ford 1 Rd 3263

Aztec, NM 87410

Project Name: Nageezi Unit 632 H

Workorder: E209143

Date Received: 9/26/2022 1:43:00PM

Shaw Ford,

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 9/26/2022 1:43:00PM, under the Project Name: Nageezi Unit 632 H.

The analytical test results summarized in this report with the Project Name: Nageezi Unit 632 H 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** 

West Texas Midland/Odessa Area

Sample Custody Officer Office: 505-632-1881

labadmin@envirotech-inc.com

Field Offices:

**Southern New Mexico Area** Lynn Jarboe

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Office: 505-421-LABS(5227)

Cell: 505-320-4759

ljarboe@envirotech-inc.com

Office: 505-421-LABS(5227)

Envirotech Web Address: www.envirotech-inc.com

Rayny Hagan

Technical Representative



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**Sample Summary** 

	DJR Operating, LLC	Project Name:	Nageezi Unit 632 H	Reported:
ı	1 Rd 3263	Project Number:	17035-0028	Keporteu.
l	Aztec NM, 87410	Project Manager:	Shaw Ford	10/04/22 15:35

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
SS01	E209143-01A	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.
	E209143-01B	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.
SS02	E209143-02A	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.
	E209143-02B	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.
SS03	E209143-03A	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.
	E209143-03B	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.
SS04	E209143-04A	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.
	E209143-04B	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.
SS05	E209143-05A	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.
	E209143-05B	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.
SS06	E209143-06A	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.
	E209143-06B	Soil	09/26/22	09/26/22	Glass Jar, 4 oz.



DJR Operating, LLC	Project Name:	Nageezi Unit 632 H	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Shaw Ford	10/4/2022 3:35:56PM

### **SS01**

		2207110 01					
		Reporting					
Analyte	Result	Limit	Dilu	ıtion	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg		Analyst: l	IY		Batch: 2240036
Benzene	ND	0.0500	2	2	09/27/22	10/04/22	
Ethylbenzene	ND	0.0500	2	2	09/27/22	10/04/22	
Toluene	ND	0.0500	2	2	09/27/22	10/04/22	
o-Xylene	ND	0.0500	2	2	09/27/22	10/04/22	
p,m-Xylene	ND	0.100	2	2	09/27/22	10/04/22	
Total Xylenes	ND	0.0500	2	2	09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		96.5 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		100 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		94.8 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst: IY			Batch: 2240036
Gasoline Range Organics (C6-C10)	ND	40.0	2	2	09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		96.5 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		100 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		94.8 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst: J	JL		Batch: 2240038
Diesel Range Organics (C10-C28)	4740	125		5	09/27/22	09/30/22	
Oil Range Organics (C28-C36)	2810	250		5	09/27/22	09/30/22	
Surrogate: n-Nonane		115 %	50-200		09/27/22	09/30/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst: l	KL		Batch: 2240031
<u> </u>	30.9	20.0		1	09/27/22	09/28/22	



 DJR Operating, LLC
 Project Name:
 Nageezi Unit 632 H

 1 Rd 3263
 Project Number:
 17035-0028
 Reported:

 Aztec NM, 87410
 Project Manager:
 Shaw Ford
 10/4/2022
 3:35:56PM

### **SS02**

		Reporting					
Analyte	Result	Limit	Dil	ution	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg		Analyst:	IY		Batch: 2240036
Benzene	ND	0.0250		1	09/27/22	10/04/22	
Ethylbenzene	ND	0.0250		1	09/27/22	10/04/22	
Toluene	ND	0.0250		1	09/27/22	10/04/22	
o-Xylene	ND	0.0250		1	09/27/22	10/04/22	
p,m-Xylene	ND	0.0500		1	09/27/22	10/04/22	
Total Xylenes	ND	0.0250		1	09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		96.9 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		99.0 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		95.9 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst:	IY		Batch: 2240036
Gasoline Range Organics (C6-C10)	ND	20.0		1	09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		96.9 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		99.0 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		95.9 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst:	JL		Batch: 2240038
Diesel Range Organics (C10-C28)	38.8	25.0		1	09/27/22	09/30/22	
Oil Range Organics (C28-C36)	ND	50.0		1	09/27/22	09/30/22	
Surrogate: n-Nonane		104 %	50-200		09/27/22	09/30/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst:	KL		Batch: 2240031
Chloride	ND	20.0		1	09/27/22	09/28/22	



 DJR Operating, LLC
 Project Name:
 Nageezi Unit 632 H

 1 Rd 3263
 Project Number:
 17035-0028
 Reported:

 Aztec NM, 87410
 Project Manager:
 Shaw Ford
 10/4/2022
 3:35:56PM

### **SS03**

		Reporting					
Analyte	Result	Limit	Dil	ution	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg		Analyst:	IY		Batch: 2240036
Benzene	ND	0.0250		1	09/27/22	10/04/22	
Ethylbenzene	ND	0.0250		1	09/27/22	10/04/22	
Toluene	ND	0.0250		1	09/27/22	10/04/22	
o-Xylene	ND	0.0250		1	09/27/22	10/04/22	
p,m-Xylene	ND	0.0500		1	09/27/22	10/04/22	
Total Xylenes	ND	0.0250		1	09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		96.3 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		101 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		94.1 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst:	IY		Batch: 2240036
Gasoline Range Organics (C6-C10)	ND	20.0		1	09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		96.3 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		101 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		94.1 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst:	JL		Batch: 2240038
Diesel Range Organics (C10-C28)	ND	25.0		1	09/27/22	09/30/22	
Oil Range Organics (C28-C36)	ND	50.0		1	09/27/22	09/30/22	
Surrogate: n-Nonane		104 %	50-200		09/27/22	09/30/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst:	KL		Batch: 2240031
Chloride	ND	20.0		1	09/27/22	09/28/22	

DJR Operating, LLC Project Name: Nageezi Unit 632 H

1 Rd 3263 Project Number: 17035-0028 Reported:

Aztec NM, 87410 Project Manager: Shaw Ford 10/4/2022 3:35:56PM

### **SS04**

		Reporting					
Analyte	Result	Limit	Diluti	ion	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg	Α	Analyst: I	Y		Batch: 2240036
Benzene	ND	0.0250	1		09/27/22	10/04/22	
Ethylbenzene	0.649	0.0250	1		09/27/22	10/04/22	
Toluene	0.570	0.0250	1		09/27/22	10/04/22	
o-Xylene	1.26	0.0250	1		09/27/22	10/04/22	
p,m-Xylene	2.09	0.0500	1		09/27/22	10/04/22	
Total Xylenes	3.35	0.0250	1		09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		101 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		90.1 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		112 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	А	Analyst: I	Y		Batch: 2240036
Gasoline Range Organics (C6-C10)	91.2	20.0	1		09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		101 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		90.1 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		112 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	А	Analyst: JI	L		Batch: 2240038
Diesel Range Organics (C10-C28)	2640	250	10		09/27/22	09/30/22	_
Oil Range Organics (C28-C36)	1230	500	10	1	09/27/22	09/30/22	
Surrogate: n-Nonane		102 %	50-200		09/27/22	09/30/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Α	Analyst: K	L		Batch: 2240031
Chloride	ND	20.0	1		09/27/22	09/28/22	



# Sample Data

DJR Operating, LLC Project Name: Nageezi Unit 632 H

1 Rd 3263 Project Number: 17035-0028 Reported:

Aztec NM, 87410 Project Manager: Shaw Ford 10/4/2022 3:35:56PM

### **SS05**

### E209143-05

		Reporting					
Analyte	Result	Limit	Dil	ution	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg		Analyst	IY		Batch: 2240036
Benzene	ND	0.0250		1	09/27/22	10/04/22	
Ethylbenzene	ND	0.0250		1	09/27/22	10/04/22	
Toluene	ND	0.0250		1	09/27/22	10/04/22	
o-Xylene	ND	0.0250		1	09/27/22	10/04/22	
p,m-Xylene	ND	0.0500		1	09/27/22	10/04/22	
Total Xylenes	ND	0.0250		1	09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		120 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		85.9 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		103 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst:	IY		Batch: 2240036
Gasoline Range Organics (C6-C10)	ND	20.0		1	09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		120 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		85.9 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		103 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst:	JL		Batch: 2240038
Diesel Range Organics (C10-C28)	ND	25.0		1	09/27/22	09/30/22	
Oil Range Organics (C28-C36)	ND	50.0		1	09/27/22	09/30/22	
Surrogate: n-Nonane		94.8 %	50-200		09/27/22	09/30/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst	KL		Batch: 2240031
Chloride	ND	20.0		1	09/27/22	09/29/22	



# **Sample Data**

 DJR Operating, LLC
 Project Name:
 Nageezi Unit 632 H

 1 Rd 3263
 Project Number:
 17035-0028
 Reported:

 Aztec NM, 87410
 Project Manager:
 Shaw Ford
 10/4/2022
 3:35:56PM

### **SS06**

### E209143-06

		Reporting					
Analyte	Result	Limit	Dilu	ıtion	Prepared	Analyzed	Notes
Volatile Organic Compounds by EPA 8260B	mg/kg	mg/kg		Analyst:	IY		Batch: 2240036
Benzene	ND	0.0250	1	1	09/27/22	10/04/22	
Ethylbenzene	ND	0.0250	1	1	09/27/22	10/04/22	
Toluene	ND	0.0250	1	1	09/27/22	10/04/22	
o-Xylene	ND	0.0250	1	1	09/27/22	10/04/22	
p,m-Xylene	ND	0.0500	1	1	09/27/22	10/04/22	
Total Xylenes	ND	0.0250	1	1	09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		103 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		90.5 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		87.1 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg		Analyst:	IY		Batch: 2240036
Gasoline Range Organics (C6-C10)	ND	20.0	1	1	09/27/22	10/04/22	
Surrogate: Bromofluorobenzene		103 %	70-130		09/27/22	10/04/22	
Surrogate: 1,2-Dichloroethane-d4		90.5 %	70-130		09/27/22	10/04/22	
Surrogate: Toluene-d8		87.1 %	70-130		09/27/22	10/04/22	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg		Analyst:	JL		Batch: 2240038
Diesel Range Organics (C10-C28)	ND	25.0	1	1	09/27/22	09/30/22	_
Oil Range Organics (C28-C36)	ND	50.0	1	1	09/27/22	09/30/22	
Surrogate: n-Nonane		82.1 %	50-200		09/27/22	09/30/22	
Anions by EPA 300.0/9056A	mg/kg	mg/kg		Analyst:	KL		Batch: 2240031
Chloride	ND	20.0	1	1	09/27/22	09/29/22	



### **QC Summary Data**

DJR Operating, LLC Project Name: Nageezi Unit 632 H

1 Rd 3263 Project Number: 17035-0028

Aztec NM, 87410 Project Manager: Shaw Ford 10/4/2022 3:35:56PM

	Vo	olatile Organ	ic Compo	unds by EI	PA 8260I	3			Analyst: RKS
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	/0	/0	/0	/0	Notes
Blank (2240036-BLK1)							Prepared: 09	9/27/22 Ana	alyzed: 09/28/22
Benzene	ND	0.0250							
Ethylbenzene	ND	0.0250							
Toluene	ND	0.0250							
o-Xylene	ND	0.0250							
p,m-Xylene	ND	0.0500							
Total Xylenes	ND	0.0250							
Surrogate: Bromofluorobenzene	0.505		0.500		101	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.458		0.500		91.6	70-130			
Surrogate: Toluene-d8	0.483		0.500		96.5	70-130			
LCS (2240036-BS1)							Prepared: 00	9/27/22 An:	alyzed: 09/28/22
	2.26	0.0250	2.50		90.5	70-130	Trepared: 0.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, zea. 05/20/22
Benzene Ethylhonzone	2.37		2.50		94.8	70-130			
Ethylbenzene	2.22	0.0250 0.0250	2.50		88.9	70-130			
Toluene	2.41		2.50		96.5	70-130			
o-Xylene	4.68	0.0250	5.00		93.5	70-130			
p,m-Xylene Total Xylenes	7.09	0.0500 0.0250	7.50		93.5	70-130			
Surrogate: Bromofluorobenzene	0.532	0.0220	0.500		106	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.451		0.500		90.2	70-130			
Surrogate: Toluene-d8	0.491		0.500		98.2	70-130			
Matrix Spike (2240036-MS1)				Source:	E209152-2	22	Prepared: 09	9/27/22 An	alyzed: 09/28/22
Benzene	2.23	0.0250	2.50	ND	89.2	48-131	•		•
Ethylbenzene	2.33	0.0250	2.50	ND	93.1	45-135			
Toluene	2.18	0.0250	2.50	ND	87.2	48-130			
o-Xylene	2.39	0.0250	2.50	ND	95.6	43-135			
p,m-Xylene	4.60	0.0500	5.00	ND	92.0	43-135			
Total Xylenes	6.99	0.0250	7.50	ND	93.2	43-135			
Surrogate: Bromofluorobenzene	0.524		0.500		105	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.453		0.500		90.6	70-130			
Surrogate: Toluene-d8	0.493		0.500		98.5	70-130			
Matrix Spike Dup (2240036-MSD1)				Source	E209152-2	22	Prepared: 00	9/27/22 An:	alyzed: 09/28/22
Benzene	2.24	0.0250	2.50	ND	89.5	48-131	0.336	23	, 0 / 0 / _ 0 /
Benzene Ethylbenzene	2.41	0.0250	2.50	ND ND	96.3	45-135	3.34	23 27	
Einylbenzene Toluene	2.26	0.0250	2.50	ND	90.4	48-130	3.56	24	
	2.46	0.0250	2.50	ND	98.3	43-135	2.81	27	
o-Xylene	4.73	0.0250	5.00	ND ND	94.6	43-135	2.85	27	
p,m-Xylene	7.19	0.0250	7.50	ND ND	95.9	43-135	2.83	27	
Total Xylenes	0.526	0.0230	0.500	ND	105	70-130	2.04	41	
Surrogate: Bromofluorobenzene			0.500		90.3	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.452		0.500		90.3	/0-130			



0.500

99.7

70-130

0.499

Surrogate: Toluene-d8

### **QC Summary Data**

DJR Operating, LLC Project Name: Nageezi Unit 632 H

1 Rd 3263 Project Number: 17035-0028

Aztec NM, 87410 Project Manager: Shaw Ford 10/4/2022 3:35:56PM

Nauhalaganatad	Ouganias	L. EDA	0015D	CDO
Nonhalogenated	<b>Organics</b>	DV EPA	8015D -	GRO

Analyst: RKS

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2240036-BLK1)							Prepared: 0	9/27/22 <b>A</b> i	nalyzed: 09/28/22
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: Bromofluorobenzene	0.505		0.500		101	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.458		0.500		91.6	70-130			
Surrogate: Toluene-d8	0.483		0.500		96.5	70-130			
LCS (2240036-BS2)							Prepared: 0	9/27/22 A	nalyzed: 09/28/22
Gasoline Range Organics (C6-C10)	44.3	20.0	50.0		88.7	70-130			
Surrogate: Bromofluorobenzene	0.513		0.500		103	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.433		0.500		86.6	70-130			
Surrogate: Toluene-d8	0.502		0.500		100	70-130			
Matrix Spike (2240036-MS2)				Source:	E209152-2	22	Prepared: 0	9/27/22 A	nalyzed: 09/28/22
Gasoline Range Organics (C6-C10)	44.0	20.0	50.0	ND	88.1	70-130			
Surrogate: Bromofluorobenzene	0.513		0.500		103	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.442		0.500		88.3	70-130			
Surrogate: Toluene-d8	0.497		0.500		99.4	70-130			
Matrix Spike Dup (2240036-MSD2)				Source:	E209152-2	22	Prepared: 0	9/27/22 A	nalyzed: 09/28/22
Gasoline Range Organics (C6-C10)	43.6	20.0	50.0	ND	87.1	70-130	1.06	20	
Surrogate: Bromofluorobenzene	0.513		0.500		103	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.441		0.500		88.2	70-130			
Surrogate: Toluene-d8	0.500		0.500		99.9	70-130			



Surrogate: n-Nonane

### **QC Summary Data**

DJR Operating, LLC
Project Name: Nageezi Unit 632 H

Reported:

1 Rd 3263
Project Number: 17035-0028

Aztec NM, 87410
Project Manager: Shaw Ford

10/4/2022 3:35:56PM

	Nonha	logenated Or	ganics by	EPA 8015I	) - DRO	/ORO			Analyst: JL
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2240038-BLK1)							Prepared: 0	9/27/22 An	alyzed: 09/28/22
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	47.3		50.0		94.6	50-200			
LCS (2240038-BS1)							Prepared: 0	9/27/22 An	alyzed: 09/28/22
Diesel Range Organics (C10-C28)	256	25.0	250		102	38-132			
Surrogate: n-Nonane	44.7		50.0		89.5	50-200			
Matrix Spike (2240038-MS1)				Source:	E209152-2	25	Prepared: 0	9/27/22 An	alyzed: 09/28/22
Diesel Range Organics (C10-C28)	262	25.0	250	ND	105	38-132			
Surrogate: n-Nonane	47.3		50.0		94.7	50-200			
Matrix Spike Dup (2240038-MSD1)				Source:	E209152-2	25	Prepared: 0	9/27/22 An	alyzed: 09/28/22
Diesel Range Organics (C10-C28)	255	25.0	250	ND	102	38-132	3.09	20	

50.0

44.8

89.6

50-200



# **QC Summary Data**

DJR Operating, LLC	Project Name:	Nageezi Unit 632 H	Reported:
1 Rd 3263	Project Number:	17035-0028	•
Aztec NM, 87410	Project Manager:	Shaw Ford	10/4/2022 3:35:56PM

Anions	by EDA	300.0/9056A
Anions	DV EPA	.300.0/90 <b>5</b> 6A

Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2240031-BLK1)						P	Prepared: 0	9/27/22 Anal	yzed: 09/28/22
Chloride	ND	20.0							
LCS (2240031-BS1)						F	Prepared: 0	9/27/22 Anal	yzed: 09/28/22
Chloride	246	20.0	250		98.5	90-110			
LCS Dup (2240031-BSD1)						F	Prepared: 0	9/27/22 Anal	yzed: 09/28/22
Chloride	273	20.0	250		109	90-110	10.3	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:	Nageezi Unit 632 H	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Shaw Ford	10/04/22 15:35

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.



pject Information	Chain of Custody
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				of this sample. I a be grounds for lega		e that tampering with or intentionally mislabelling.  Sampled by: Emons M	-			معدد		I		-	-					n ice the day t ubsequent da	hey are sample /s	d or received
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Relinquishe	ed by: (Signat	ure)	Date	Time	?	Received by: (Signature)	Date	•	Time			AVG	Tem	ם °C	4							
Sample Mat	rix: <b>S</b> - Soil, <b>Sd</b> -	Solid, <b>Sg</b> - Slu	dge, <b>A</b> - Aque	ous, O - Other		,	Container	Туре	: <b>g</b> - g	lass,					mber	==_ glass	, v - \	VOA				
						ther arrangements are made. Hazardous sa	mples will be	retur	ned to	clien	t or d	spose	d of a						ort fo	r the analy	sis of the at	ove
samples is	applicable on	ly to those sa	amples rece	ived by the labor	atory v	vith this COC. The liability of the laboratory i	s limited to tl	he am	ount p	aid fo	r on t	he rep	ort.									



envirotech 48

Printed: 9/27/2022 1:11:00PM

### 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.

Phone: (979) 820-0551 Date Logged In: 09/26/22 14:50 Logged In By: Caitlin Christian				,				
Chain of Custody (COC)  1. Does the sample D march the COC?  2. Wes the sample of Samples per sampling site location match the COC  3. Were samples dropped off by client or carrier?  4. Was the COC complete, i.e., signatures, dates times, requested analyses?  5. Were all samples received with inholding time?  Note: Analysis, such as pif which should be conducted in the field, i.e. is mine holdium, are on included in this clieusesion.  5. Bright Cool or included analyses?  Note: Analysis, such as pif which should be conducted in the field, i.e. is finished belium; are not included in this clieusesion.  5. Bright CTM Around Time (TAT)  5. Bright COC officiates standard TAT, or Expedited TAT?  5. Bright Cooler  7. Yes  5. Bright Cooler  7. Yes  5. Bright Cooler  8. Bryes, was cooler received in good condition?  9. Was the sample cooler received in good condition?  9. Was the sample received on itself if yes, the recorded temp is 4°C. i.e., 6°-2°C  9. Note: Teamsh preservation is not required, if samples are received wil 15  minutes of sampling  13. If no visible ice, record the temperature. Actual sample semperature: 4°C  5. Sample Container.  14. Are aqueous VOC samples present?  15. Are VOC samples collected in VOA Vaish?  16. It he head space less than 6-8 man flore a size of less)?  NA  17. Was a trip blank (TB) included for VOC analyses?  NA  18. Are non-VOC samples collected in the correct containers?  9. Sample ID?  9. Sample Difference of the correct containers?  9. Sample ID:  10. Ower Eddle sample labels filled out with the minimum information:  Sample ID:  11. Joes the COC of field labels indicate the samples were preserved?  NA  12. Was a tarip blank (TB) included for VOC analyses?  No  12. Lies and the sample of samples containers collected?  13. If no exceeding the sample that the minimum information:  14. Sample ID:  15. Are VOC samples preserved?  NA  16. Are aqueous volumewhight or number of sample containers collected?  17. Yes  18. Are annly receipted and or requested for dissolved metals?  No	Client:	DJR Operating, LLC	Date Received:	09/26/22 1	3:43		Work Order ID:	E209143
Chain of Custody (COC).  1. Does the sample ID match the COC?  3. Were samples dropped off by client or carrier?  4. Was the COC complete, i.e., signatures, direct/ines, requested analyses?  5. Were all samples reviewed within bolding time?  Note: Analysis, such as apt Wisher should be conducted in the field, i.e. is finite bold time, are not included in the discussions.  5. Bid the COC indiance standard TAT, or Expedited TAT?  7. Was a surple cooler received in such client of such seasons.  5. Bid the COC indiance standard TAT, or Expedited TAT?  7. Was a surple cooler received in good condition?  7. Was a surple cooler received in good condition?  8. If yes, was cooler received in good condition?  9. Was the sample received on size if yes, the recorded sterp is 4°C, i.e., 6°2°C'  Note: Thermal preservation is rost required, if sample are received wil 15.  13. If no visible ic, record the temperature. Actual sample temperature: 4°C sample, container.  14. Are aqueous VOC samples present?  15. Are VOC samples coolected in the correct containers?  16. If the Shad space loss thin 6-8 milk of the correct containers?  17. Was a trip blank (TB) included for VOC analyses?  18. Are non-VOC samples collected in the correct containers?  19. It was a trip blank (TB) included for VOC analyses?  19. Lower Edulated sample labels filled out with the minimum information:  8. Are non-VOC samples collected in the correct containers?  9. Comments Resolution  19. Lower Shad sample labels filled out with the minimum information:  8. Are non-VOC samples container required and/or requested for dissolved metals?  No.  19. Lower Edulated blank blacks filled out with the minimum information:  8. Are ample required and or required and/or requested for dissolved metals?  No.  19. Lower Shad sample labels filled out with the minimum information:  19. Lower Shad sample labels filled out with the minimum information:  19. Lower Shad sample labels filled out with the minimum information:  19. Lower Shad sample labels filled out with the mini	Phone:	(979) 820-0551	Date Logged In:	09/26/22 1	4:50		Logged In By:	Caitlin Christian
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3. Were samples dropped off by client or carrier?  1. Was the COC complete, i.e., signatures, dates/times, requested analyses?  1. Was the COC complete, i.e., signatures, dates/times, requested analyses?  1. Was the COC complete, i.e., signatures, dates/times, requested analyses?  1. Note: Analysis, such as pH which should be conducted in the field, i.e., 15 minute bold time, are not included in this discussion.  1. Did the COC indicate standard TAT, or Expedited TAT?  2. Sample Turn Around Time (TAT)  2. Was a sample cooler received?  2. Was a sample cooler received in good condition?  2. Was the sample (s) received infact, i.e., not broken?  2. Was the sample (s) received infact, i.e., not broken?  2. Was the sample received in its of the correct containers are received wintoward in sort required, if samples are received wintoward in sort required, if samples are received wintoward in sort required, if samples are received wintoward in sort required in sort required in the correct containers?  2. Was the band space less than 6-8 mm (pea sized or less)?  3. If no visible ice, record the temperature. Actual sample temperature: $\frac{4^nC}{4^nC}$ 2. Sample Container.  4. Are aqueous VOC samples present?  3. If no visible ice, record the temperature. Actual sample temperature: $\frac{4^nC}{4^nC}$ 3. If no visible ice, record the temperature.  4. Are aqueous VOC samples present?  4. Are aqueous VOC samples present?  5. Are VOC samples collected in VOA Visls?  5. Are VOC samples collected in the correct containers?  7. Yes  8. Are non-VOC samples collected in the correct containers?  7. Yes  9. Is the paperportiat volume-weight or number of sample containers collected?  7. Yes  9. Date Time Collected?  9. Yes  9. Carrier: Emmu Millar  Comment/Resolution  Comments/Resolution  Comments/Resolutio		•	1.4. 606					
4. Was the COC complete, i.e., signatures, dates/times, requested analyses?  5. Were all samples received within holding time?  Note Analysis, such self which shoulds be conducted in the field, i.e., 15 minute hold time, are not included in this disussion.  Sample Turn Arroyal Time (TAX)  5. Did the COC indicate standard TAT, or Expedited TAT?  8. Was a sample cooler received?  7. Was a sample cooler received?  8. Was a sample cooler received?  9. Was the sample's received intage, i.e., not broken?  10. Were custody/security seals present?  11. If yes, were custody/security seals intage?  12. Was the sample serviced or in Exp. 6th error of the temperature.  12. Was the sample received or in Exp. 6th error of the temperature.  13. If no visible ice, record the temperature. Actual sample temperature:  14. Are aquoous VOC samples collected in VOA Vials?  15. Are VOC samples collected in VOA Vials?  16. Is the head space less than 6-8 mm (pea sized or less)?  17. Was at rib plank (TB) included for VOC analyses?  18. Are non-VOC samples collected in the correct containers?  19. Is the appropriate volume/weight or number of sample containers or yes  19. Is the appropriate of collected?  19. Occupants and the minimum information:  19. Sample Di?  20. Were field sample labels filled out with the minimum information:  10. Does the COC or field labels indicate the samples were preserved?  10. No.  11. Indicate the sample have more than one phase, i.e., multiphase?  10. Does the sample have more than one phase, i.e., multiphase?  10. Does the sample have more than one phase, i.e., multiphase?  12. How say the contract Laboratory as the collected by the client and if so who?  13. Are supples required to get sent to a subcontract laboratory?  14. Subcontract Laboratory specified by the client and if so who?  15. Are Subcontract Laboratory specified by the client and if so who?  16. Subcontract Laboratory specified by the client and if so who?  17. Are applead to the collected of the correct containers?  18. Are amples requi			en the COC					
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	Client I	nstruction						

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Incident ID	nAPP2226243053
District RP	
Facility ID	
Application ID	

# **Remediation Plan**

Remediation Plan Checklist: Each of the following items must be	e included in the plan.					
□ Detailed description of proposed remediation technique □ Scaled sitemap with GPS coordinates showing delineation point □ Estimated volume of material to be remediated □ Closure criteria is to Table 1 specifications subject to 19.15.29.1 □ Proposed schedule for remediation (note if remediation plan times)	2(C)(4) NMAC					
Deferral Requests Only: Each of the following items must be con-	firmed as part of any request for deferral of remediation.					
Contamination must be in areas immediately under or around predeconstruction.	roduction equipment where remediation could cause a major facility					
Contamination does not cause an imminent risk to human health	n, 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: Shaw-Marie Ford	Title: Regulatory Specialist					
Signature: Shaw-Maris Ford	Date: 10/05/2022					
email: sford@djrllc.com	Telephone: 505-716-3297					
OCD Only						
Received by:	Date:					
☐ Approved ☐ Approved with Attached Conditions of	Approval Denied Deferral Approved					
Signature:	Date:					

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Incident ID	nAPP2226243053
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Facility ID	
Application ID	

# Closure

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

Closure Report Attachment Checklist: Each of the following is	tems must be included in the closure report.
A scaled site and sampling diagram as described in 19.15.29.	11 NMAC
Photographs of the remediated site prior to backfill or photos 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 ODG	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	ntions. The responsible party acknowledges they must substantially inditions that existed prior to the release or their final land use in
Printed Name: Shaw-Marie Ford	Title: Regulatory Specialist
Signature: Shaw-Maris Ford	Date: 10/05/2022
email: sford@djrllc.com	Telephone: 505-716-3297
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:
Printed Name:	Title:

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 149090

#### **CONDITIONS**

Operator:	OGRID:
DJR OPERATING, LLC	371838
1 Road 3263	Action Number:
Aztec, NM 87410	149090
	Action Type:
	[C-141] Release Corrective Action (C-141)

#### CONDITIONS

Created By		Condition Date
nvelez	Accepted for the record. Incident on tribal land.	5/19/2023