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

)

Page 1 of 30

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: DJR Operating, LLC	OGRID: 371838
Contact Name: Dave Brown	Contact Telephone: 1-505-632-3476
Contact email: dbrown@djrllc.com	Incident # (assigned by OCD) nCS1932350444
Contact mailing address 1 Road 3263 Aztec, NM 87410	

Location of Release Source

Latitude 36.438545

(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Buena Suerta System	Site Type: Pipeline
Date Release Discovered: 07/25/19	API# (if applicable) N/A

	Unit Letter	Section	Township	Range	County
ſ	G	32	25N	11W	San Juan

Surface Owner: State Federal Tribal Private (Name: _

Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
🛛 Natural Gas	Volume Released (Mcf) 150 MCF	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
Cause of Release: External corrosion. This was a dry gas leak comprised of coalbed methane production. No produced water or liquid		

hydrocarbon were released.

Page 2

Oil Conservation Division

Incident ID	
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 responsible party consider this a major release?
🗌 Yes 🖾 No	
If YES, was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

Initial Response

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

 \square The source of the release has been stopped.

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

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

All free liquids and recoverable materials have been removed and managed appropriately. N/A dry gas leak; no liquids released

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Printed Name: <u>Dave Brown</u>	Brown Title: <u>Manager of Government and Regulatory Affairs</u>		
Signature:Dave Brown	Date:11/05/2019		
email: <u>dbrown@djrllc.com</u>	Telephone: <u>1-505-632-3476</u>		
OCD Only			
Received by:	Date:		

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Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Page 3 of 30

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	> 100 (ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗌 Yes 🛛 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🛛 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	🗌 Yes 🔀 No

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

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

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

Page 3

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

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

Received by OCD: 7/2/2020	12:00:08 AM State of New Mexico			Page 4 of 30
			Incident ID	
Page 4	Oil Conservation Divisio	on	District RP	
			Facility ID	
			Application ID	
regulations all operators are re- public health or the environme- failed to adequately investigat addition, OCD acceptance of and/or regulations. Printed Name:Larissa F Signature:	nation given above is true and complete to equired to report and/or file certain release ent. The acceptance of a C-141 report by the e and remediate contamination that pose a a C-141 report does not relieve the operator arrell	notifications and perform co he OCD does not relieve the threat to groundwater, surfa r of responsibility for compl Title: Regulatory S	orrective actions for rele e operator of liability sho ce water, human health iance with any other fee Specialist	eases which may endanger ould their operations have or the environment. In deral, state, or local laws
OCD Only Received by:		Date:		

Page 6

Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Page 5 of 30

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.

 A scaled site and sampling diagram as described in 19.15.29.11 NMAC Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection) Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling) Description of remediation activities
 must be notified 2 days prior to liner inspection) Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling) Description of remediation activities
Description of remediation activities
Learning antify that the information given above is true and complete to the best of my knowledge and understand that moves to OCD miles
I haraby partify that the information given above is true and complete to the best of my knowledge and understand that approach to OCD and an
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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.
Signature: Date:7/1/2020
email:lfarrell@djrllc.com Telephone:505-444-0289
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 remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.
Closure Approved by: Date: 12/29/2020
Printed Name: Cory Smith Title: Environmental Specialist



May 11, 2020

Project #17035-0107

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

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

RE: Release Closure Report for the Buena Suerte Pipeline Located in Section 32, Township 25N, Range 11W, San Juan County, New Mexico

Dear Ms. Farrell:

Envirotech, Inc. (Envirotech) of Farmington, New Mexico, was contracted by DJR Operating, LLC (DJR) to provide confirmation sampling activities for the closure of a release at the Buena Suerte Pipeline (site) located within Section 32, Township 25 North, Range 11 West, San Juan County, New Mexico; see **Figure 1**, *Vicinity Map*.

SITE HISTORY

The release notification (C-141) submitted by DJR documented a dry gas release and stated that no visible liquids or soil staining was observed when the pipeline was repaired. Once the pipeline was repaired the excavation was backfilled. However, Mr. Cory Smith, Inspector for the New Mexico Oil Conservation Division (NMOCD), requested that confirmation sampling be conducted within proximity of the pipeline repair area to confirm that liquids were not a constituent of the reported dry gas release.

Mr. Smith and Mr. Dave Brown of DJR agreed to a sampling protocol comprising of advancing soil borings around the pipeline repair area and collecting soil samples every foot. The sample aliquots from each boring would then be composited and submitted for laboratory analysis.

CONFIRMATION LABORATORY ANALYSIS

On November 27, 2019, Envirotech personnel collected two (2) five-point composite confirmation soil samples from the east and west side of the release area utilizing a hand auger. The auger was advanced to a total depth of 5-feet below ground surface (bgs).

The soil sample was placed into individual laboratory provided 4-ounce jars, capped head space free, and transported on ice to the Envirotech Analytical Laboratory. The soil samples were

5796 US Highway 64, Farmington, NM 87401

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DJR Operating, LLC Buena Suerte Pipeline Release Project #17035-0107 May 2020 Page 2

analyzed for benzene, toluene, ethylbenzene, and xylenes using United States Environmental Protection Agency (EPA) Method 8021B, total petroleum hydrocarbons (TPH) as diesel range organics, oil range organics, and gasoline range organics (DRO/ORO/GRO) using EPA Method 8015D, and for chloride using EPA Method 300.0.

The results were compared to the release closure criteria provided in *19.15.29.12 NMAC*. Based on the enclosed *Siting Criteria Documentation*, the following NMOCD release closure criteria from *Table 1: Closure Criteria for Soils Impacted by a Release* were applied:

Depth to Groundwater	Constituent	Method	Limit
	Chloride	EPA 300.0	20,000 mg/kg
	TPH	EPA Method 8015D	2,500 mg/kg
>100 feet	GRO + DRO	EPA Method 8015D	1,000 mg/kg
	BTEX	EPA Method 8021B	50 mg/kg
	Benzene	EPA Method 8021B	10 mg/kg

Soil sample locations are illustrated in Figure 2, Site Map and in the attached Site Photography.

SUMMARY AND CONCLUSIONS

On November 27, 2019, Envirotech personnel completed confirmation sampling of a release at the Buena Suerte Pipeline, San Juan County, New Mexico. The soil samples collected for laboratory analysis returned results below the laboratory detection limits for BTEX and TPH. Chloride was detected in both samples analyzed and returned results of 24 mg/kg at East Soil Bore Composite and 21.6 mg/kg at West Soil Bore Composite. Analytical results are summarized in the attached *Laboratory Analytical Report* and **Table 1**, *Summary of Soil Analytical Results*.

Based on the final laboratory analytical results, TPH, BTEX, benzene, and chloride were below the applicable NMOCD Closure Criteria for releases. Envirotech recommends **No Further Action** regarding the subject site.

STATEMENT OF LIMITATIONS

The work and services provided by DJR 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.

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DJR Operating, LLC Buena Suerte Pipeline Release Project #17035-0107 May 2020 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.

Jami C. USJ for

Brittany Hall Environmental Field Technician <u>bhall@envirotech-inc.com</u>

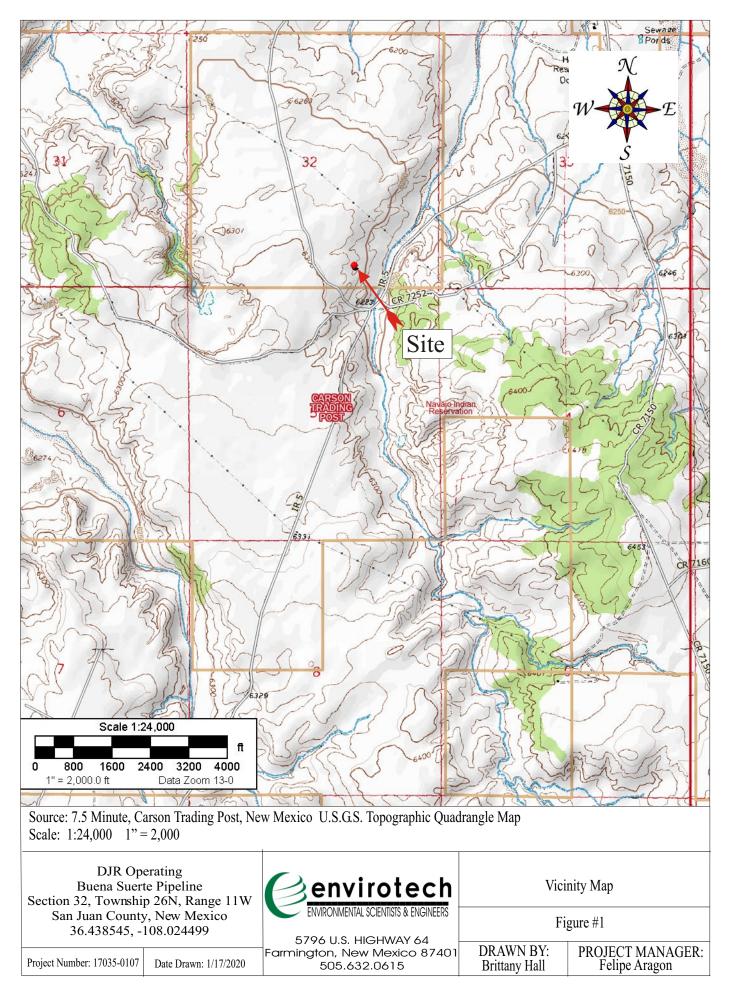
Enclosures: Figure 1, Vicinity Map Figure 2, Site Map Site Photography Table 1, Summary of Soil Analytical Results Laboratory Analytical Report

Cc: Client File 17035

Reviewed by:

- lelit

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



Bore Hole Locations

Page 10 of 30

Google Earth

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S 2019 Google Legend MAP DRAWN BY: Figure 2, Site Map BAH Release location 1/20/2020 ---- Pipeline **REVISIONS BY:** DJR Operating, LLC. BAH Buena Suerte Pipeline 5/4/2020 Release Closure Report APPROVED BY: Section 32, Township 25N, Range 11W envirotech NAME DATE 36.438545, -108.024499 San Juan County, New Mexico Project #17035-0107 Released to Hanging 64, 2/29/2020 (12;41:434PM05-632-0615

SITE PHOTOGRAPHY DJR OPERATING, LLC. BUENA SUERTE PIPELINE RELEASE CLOSURE REPORT SECTION 32, TOWNSHIP 25N, RANGE 11W SAN JUAN COUNTY, NEW MEXICO PROJECT #17035-0107 NOVEMBER 2019



Picture 1: View of Damaged Pipeline (View 1)



Picture 2: View of Excavation (View 1)

SITE PHOTOGRAPHY DJR OPERATING, LLC. BUENA SUERTE PIPELINE RELEASE CLOSURE REPORT SECTION 32, TOWNSHIP 25N, RANGE 11W SAN JUAN COUNTY, NEW MEXICO PROJECT #17035-0107 NOVEMBER 2019



Picture 3: View of Excavation (View 2)



Picture 4: View of Bore Holes (View 1)

SITE PHOTOGRAPHY DJR OPERATING, LLC. BUENA SUERTE PIPELINE RELEASE CLOSURE REPORT SECTION 32, TOWNSHIP 25N, RANGE 11W SAN JUAN COUNTY, NEW MEXICO PROJECT #17035-0107 NOVEMBER 2019



Picture 5: View of Bore Holes (View 2)



Picture 6: View of Remediated Area (View 3)

Site Name:	Buena Suerte Pi	peline					
API #:							
Lat/Long:	36.438545, -108.0	024499					
	Section 32 T25N						
Land Jurisdiction:							
	San Juan						
County.							
Wellhead Protection Area Assessment	T		l.				
Water Source Type (well/spring/stock							
pond)	ID	Latitude	Longitude	Distance			
None							
Distance to Nearest Significant Watercourse							
786.3 ft northeast of tributary of La Norias Cany	/on						
Depth to Groundwater Determination							
Cathodic Report/Site Specific Hydrogeology Not available							
Elevation Differential 44 ft higher than a tributary of Gallegos C							
Water Wells	SJ 01626 DTW=200 ft., SJ 02734 DTW=165 ft.						
Sensitive Receptor Determination							
<300' of any continuously flowing watercourse of	or any other signifi	cant watercou	ırse	No			
<200' of any lakebed, sinkhole or playa lake (me	asured from the O	rdinary High	Water Mark)	No			
<300' of an occupied permanent residence, school				No			
<500' of a spring or private/domestic water well	used by <5 househ	olds for dom	estic or stock				
watering purposes				No			
<1000' of any water well or spring				No			
Within incorporated municipal boundaries or wi	thin a defined mun	icipal fresh w	vater well	No			
<300' of a wetland				No			
Within the area overlying a subsurface mine				No			
Within an unstable area				No No			
DTW Determination		50-100	>100				
Benzene		10	10				
BTEX (mg/kg)		50	50				
8015 TPH (GRO/DRO) (mg/kg)		1,000	1,000				
8015 TPH (GRO/DRO/MRO) (mg/kg)		2,500	2,500				
Chlorides (mg/kg)	600	10,000	20,000				



DELORME Topo North America™ 10 LUYON R 7.02 -luerfa Chapt 606 6/CIR 7024 Well 29 50 28 BM 6165 Car on Trading Post IR 7024 6132 50 \mathcal{O} 100 Sewage Por ds 250 Huerfanc Reservation Dormitory Reservation Dermitory 64.8 3 32 33 7150 ()6301 GARSON 649.6 ft IRADING POST 0 -6300 6346 CR 7252 30 630) 5 6400 o Indi h Ś 633 Scale 1:24,000 ft 800 1600 2400 3200 4000 0 1" = 2,000.0 ft Data Zoom 13-0 S S S 6329 Data use subject to license. MN (8.9°E) © DeLorme. Topo North America[™] 10. www.delorme.com

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nmwrrs.ose.state.nm.us/nmwrrs/ReportProxy?queryData=%78"report"%3A"waterColumn"%2C%0A"BasinDiv"%3A"true"%2C%0A"Basin"%3A""%2C%0A"Sub_basin"%3A""%2C%0A"UsageDiv"%3A"false"%2C%0A"utmDiv"%3A"false"%2C%0A"PLSSDiv"%3A" Received by OCD: 7/2/2020 12:00:08 AM 1 Not secure | nmwrrs.ose.state.nm.us/nmwrrs/ReportProxy?gueryData=%78"report"%3A"waterColumn"%2C%0A"BasinDiv"%3A"true"%2C%0A"Basin"%3A""%2C%0A"County"%3A""%2C%0A"Sub_basin"%3A""%2C%0A"UsageDiv"%3A"false"%2C%0A"



(A CLW##### in the POD suffix indicates the POD has been replaced & no longer	(R=POD been rep O=orpha	olaced,												
serves a water right file.)	C=the fil closed)	e is	5.65							SW 4=SE) st) (NAD8	3 UTM in mete	ers)	(In feet)	
POD Number	Code	POD Sub-	County	1.0	Q 16	100	Sec	Tws	Bng	x	Y	DepthWellD		Water
SJ 01626		SJ	SJ	0.000	3	4	16		11W	230607	404 1673*	255	200	55
<u>SJ 02734</u>		SJ	SJ	2	3	4	35	26N	11W	233750	4036858*	275	165	110
											Average Dept	h to Water:	182 1	feet
											Minim	um Depth:	165 1	feet
											Maxim	um Depth:	200 1	feet

Record Count: 2

PLSS Search:

Township: 26N Range: 11W

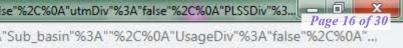
*UTM location was derived from PLSS - see Help

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

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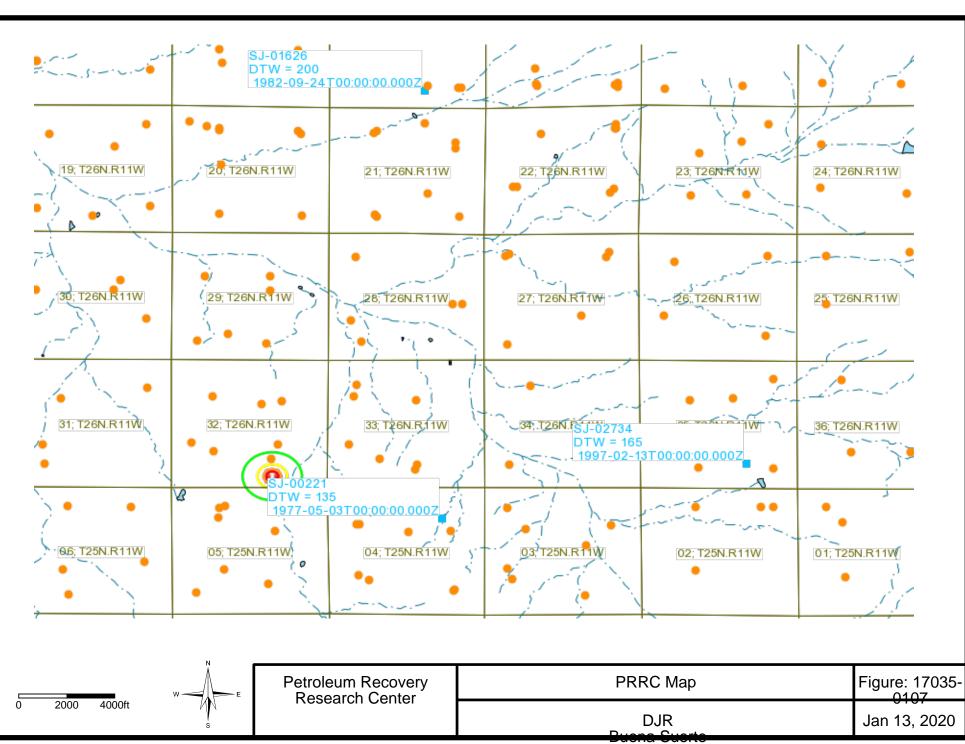
WATER COLUMN/ AVERAGE DEPTH TO WATER

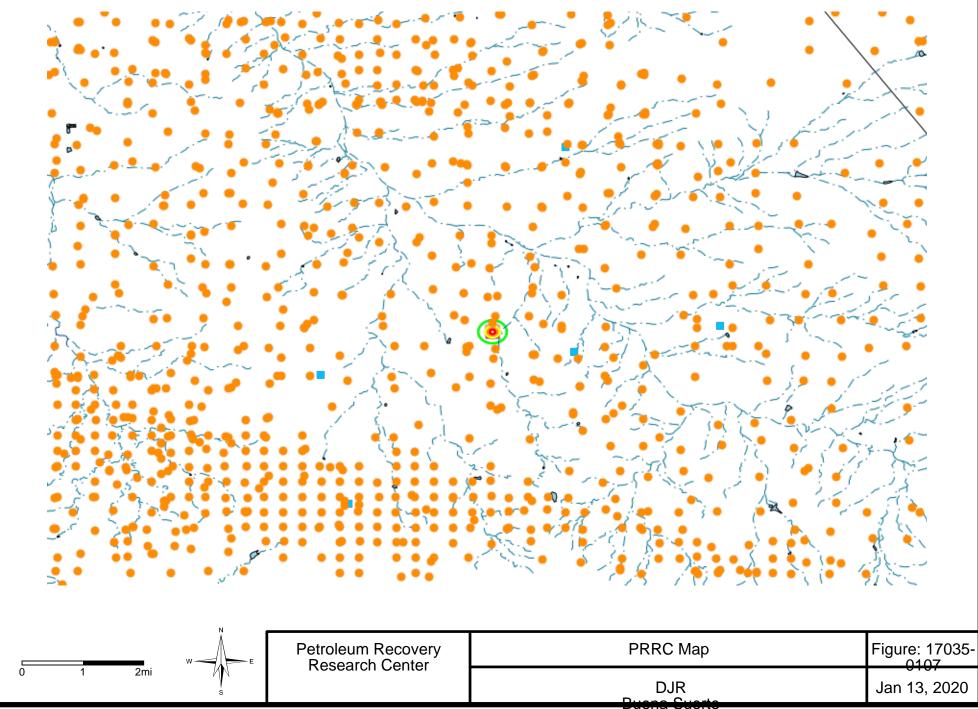






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Table 1, Summary of Soil Analytical Results

DJR Operating, LLC.

Buena Suerte Pipeline Release Closure Report

Section 32, Township 25N, Range 11W

San Juan County, New Mexico

Project Number: 17035-0107

		USE	PA Method	8015	USEPA N	Iethod 8021	USEPA Method 300.0	
Sample Description*	Date	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Benzene (mg/kg)	Total BTEX (mg/kg)	Chlorides (mg/kg)	
NMOCD Closure Criteria	NMOCD Closure Criteria for Soils				10 mg/Kg	50 mg/Kg	20,000 mg/Kg	
Impacted by a Release [To	able 1 -	4	2,500 mg/Kg		10 mg/Kg	50 mg/Kg	20,000 mg/Kg	
East Soil Bore Composite	11/27/2019	<20.0	<25.0	<50.0	< 0.025	< 0.1	24	
West Soil Bore Composite	11/27/2019	<20.0	<25.0	<50.0	< 0.025	< 0.1	21.6	

*5-point composite soil samples



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Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 11/27/2019 Job Number: 17035-0107 Work Order: P911128 Project Name/Location: Buerna Suerte Pipeline

Report Reviewed By:

Walter Hinken

Date: 12/6/19

Walter Hinchman, Laboratory Director



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

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

5796 Highway 64, Farmington, NM 87401

24 Hour Emergency Response Phone (800) 362-1879

envirotech-inc.com

Labadmin@envirotech-inc.com



DJR Operating, LLC	Project Name:	Buerna Suerte Pipeline	
1 Rd 3263	Project Number:	17035-0107	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	12/06/19 11:35

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
East Soil Bore Composite	P911128-01A	Soil	11/27/19	11/27/19	Glass Jar, 4 oz.
	P911128-01B	Soil	11/27/19	11/27/19	Glass Jar, 4 oz.
West Soil Bore Composite	P911128-02A	Soil	11/27/19	11/27/19	Glass Jar, 4 oz.
	P911128-02B	Soil	11/27/19	11/27/19	Glass Jar, 4 oz.

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Page 21 of 30



DJR Operating, LLC	Projec	t Name:	Buer	na Suerte Pij	peline					
1 Rd 3263	Project	t Number:	1703	5-0107				Reported:		
Aztec NM, 87410	Project	t Manager:	Felip	e Aragon				12/06/19 11:	35	
		East Soil	Bore Co	mposite						
		P9111	28-01 (So	olid)						
		Reporting								
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes	
Volatile Organics by EPA 8021										
Benzene	ND	0.0250	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B		
Toluene	ND	0.0250	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B		
Ethylbenzene	ND	0.0250	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B		
p,m-Xylene	ND	0.0500	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B		
o-Xylene	ND	0.0250	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B		
Total Xylenes	ND	0.0250	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B		
Surrogate: 4-Bromochlorobenzene-PID		103 %	50	-150	1949022	12/04/19	12/04/19	EPA 8021B		
Nonhalogenated Organics by 8015 - DRO/C	RO									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1949008	12/02/19	12/02/19	EPA 8015D		
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1949008	12/02/19	12/02/19	EPA 8015D		
Surrogate: n-Nonane		99.0 %	50	-200	1949008	12/02/19	12/02/19	EPA 8015D		
Nonhalogenated Organics by 8015 - GRO										
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8015D		
Surrogate: 1-Chloro-4-fluorobenzene-FID		102 %	50	-150	1949022	12/04/19	12/04/19	EPA 8015D		
Anions by 300.0/9056A										
Chloride	24.0	20.0	mg/kg	1	1949010	12/02/19	12/02/19	EPA 300.0/9056A		

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5796 Highway 64, Farmington, NM 87401

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DJR Operating, LLC	Projec	t Name:	Buer	na Suerte Pij	peline				
1 Rd 3263	Projec	t Number:	1703	5-0107				Reported:	
Aztec NM, 87410	Projec	t Manager:	Felip	e Aragon				12/06/19 11:	35
		West Soil	Bore Co	mposite					
			28-02 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		101 %	50	-150	1949022	12/04/19	12/04/19	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OF	RO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1949008	12/02/19	12/02/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1949008	12/02/19	12/02/19	EPA 8015D	
Surrogate: n-Nonane		95.0 %	50	-200	1949008	12/02/19	12/02/19	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1949022	12/04/19	12/04/19	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		101 %	50	-150	1949022	12/04/19	12/04/19	EPA 8015D	
Anions by 300.0/9056A									
Chloride	21.6	20.0	mg/kg	1	1949010	12/02/19	12/02/19	EPA 300.0/9056A	

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DJR Operating, LLC	Project Name:	Buerna Suerte Pipeline	
1 Rd 3263	Project Number:	17035-0107	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	12/06/19 11:35

Volatile Organics by EPA 8021 - Quality Control

Envirotech Analytical Laboratory

			·		v					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1949022 - Purge and Trap EPA 5030A										
Blank (1949022-BLK1)				Prepared:	12/04/19 1 A	Analyzed: 1	2/05/19 0			
Benzene	ND	0.0250	mg/kg							
Toluene	ND	0.0250	"							
Ethylbenzene	ND	0.0250	"							
p,m-Xylene	ND	0.0500	"							
o-Xylene	ND	0.0250	"							
Total Xylenes	ND	0.0250	"							
Surrogate: 4-Bromochlorobenzene-PID	8.39		"	8.00		105	50-150			
LCS (1949022-BS1)				Prepared:	12/04/19 1 A	Analyzed: 1	2/05/19 0			
Benzene	4.44	0.0250	mg/kg	5.00		88.9	70-130			
Toluene	4.42	0.0250	"	5.00		88.5	70-130			
Ethylbenzene	4.39	0.0250	"	5.00		87.8	70-130			
p,m-Xylene	8.77	0.0500		10.0		87.7	70-130			
p-Xylene	4.41	0.0250		5.00		88.2	70-130			
Total Xylenes	13.2	0.0250	"	15.0		87.9	70-130			
Surrogate: 4-Bromochlorobenzene-PID	8.48		"	8.00		106	50-150			
Matrix Spike (1949022-MS1)	Sou	ırce: P911128-(01	Prepared:	12/04/19 1 A	Analyzed: 1	2/05/19 0			
Benzene	4.37	0.0250	mg/kg	5.00	ND	87.4	54.3-133			
Toluene	4.34	0.0250	"	5.00	ND	86.7	61.4-130			
Ethylbenzene	4.30	0.0250		5.00	ND	86.0	61.4-133			
o,m-Xylene	8.58	0.0500	"	10.0	ND	85.8	63.3-131			
p-Xylene	4.32	0.0250	"	5.00	ND	86.3	63.3-131			
Total Xylenes	12.9	0.0250	"	15.0	ND	86.0	63.3-131			
Surrogate: 4-Bromochlorobenzene-PID	8.51		"	8.00		106	50-150			
Matrix Spike Dup (1949022-MSD1)	Sou	ırce: P911128-(01	Prepared:	12/04/19 1 A	Analyzed: 1	2/05/19 0			
Benzene	4.59	0.0250	mg/kg	5.00	ND	91.7	54.3-133	4.86	20	
Foluene	4.56	0.0250	"	5.00	ND	91.2	61.4-130	4.98	20	
Ethylbenzene	4.52	0.0250	"	5.00	ND	90.4	61.4-133	5.03	20	
o,m-Xylene	9.02	0.0500		10.0	ND	90.2	63.3-131	4.96	20	
p-Xylene	4.54	0.0250		5.00	ND	90.2	63.3-131	5.09	20	
Total Xylenes	13.6	0.0250		15.0	ND	90.8 90.4	63.3-131	5.09	20	
Surrogate: 4-Bromochlorobenzene-PID	8.51	0.0250	"	8.00		106	50-150	5.00		

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RPD

Limit

Notes

RPD



DJR Operating, LLC	Project Name:	Buerna Suerte Pipeline	
1 Rd 3263	Project Number:	17035-0107	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	12/06/19 11:35

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory Reporting Spike Source %REC Result Limit Units Level Result %REC Limits

Analyte

Batch 1949008 - DRO Extraction EPA 5570										
Blank (1949008-BLK1)				Prepared: 1	12/02/19 0 4	Analyzed: 1	2/02/19 1			
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0								
Surrogate: n-Nonane	49.8		"	50.0		99.7	50-200			
LCS (1949008-BS1)				Prepared: 1	12/02/19 0 4	Analyzed: 1	2/02/19 1			
Diesel Range Organics (C10-C28)	484	25.0	mg/kg	500		96.8	38-132			
Surrogate: n-Nonane	49.6		"	50.0		99.1	50-200			
Matrix Spike (1949008-MS1)	Sourc	e: P911128-()1	Prepared:	12/02/19 0 4	Analyzed: 1	2/02/19 2			
Diesel Range Organics (C10-C28)	502	25.0	mg/kg	500	ND	100	38-132			
Surrogate: n-Nonane	50.6		"	50.0		101	50-200			
Matrix Spike Dup (1949008-MSD1)	Sourc	e: P911128-()1	Prepared:	12/02/19 0 4	Analyzed: 1	2/02/19 2			
Diesel Range Organics (C10-C28)	487	25.0	mg/kg	500	ND	97.3	38-132	3.09	20	
Surrogate: n-Nonane	49.6		"	50.0		99.2	50-200			

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DJR Operating, LLC	Project Name:	Buerna Suerte Pipeline	
1 Rd 3263	Project Number:	17035-0107	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	12/06/19 11:35

Nonhalogenated Organics by 8015 - GRO - Quality Control

Envirotech Analytical Laboratory										
Reporting Spike Source %REC R										
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1949022 - Purge and Trap EPA 5030A										
Blank (1949022-BLK1)				Prepared: 1	2/04/19 1 A	Analyzed: 1	2/05/19 0			
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.99		"	8.00		99.9	50-150			
LCS (1949022-BS2)				Prepared: 1	2/04/19 1 A	Analyzed: 1	2/05/19 0			
Gasoline Range Organics (C6-C10)	51.9	20.0	mg/kg	50.0		104	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.96		"	8.00		99.5	50-150			
Matrix Spike (1949022-MS2)	Sourc	e: P911128-()1	Prepared: 1	2/04/19 1 A	Analyzed: 1	2/05/19 0			
Gasoline Range Organics (C6-C10)	49.5	20.0	mg/kg	50.0	ND	98.9	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.98		"	8.00		99.7	50-150			
Matrix Spike Dup (1949022-MSD2)	Sourc	e: P911128-()1	Prepared: 1	2/04/19 1 A	Analyzed: 1	2/05/19 0			
Gasoline Range Organics (C6-C10)	49.2	20.0	mg/kg	50.0	ND	98.4	70-130	0.513	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.91		"	8.00		98.9	50-150			

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DJR Operating, LLC

Chloride



1 Rd 3263 Aztec NM, 87410	5	ect Number: ect Manager:		7035-0107 elipe Aragon	r				Report 12/06/19	
	Anio	ns by 300.()/9056A	- Quality	Control					
	En	virotech A	Analyti	cal Labor	atory					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1949010 - Anion Extraction EPA 3	00.0/9056A									
Blank (1949010-BLK1)				Prepared &	Analyzed:	12/02/19 1				
Chloride	ND	20.0	mg/kg							
LCS (1949010-BS1)				Prepared &	Analyzed:	12/02/19 1				
Chloride	253	20.0	mg/kg	250		101	90-110			
Matrix Spike (1949010-MS1)	Sour	ce: P912001-	01	Prepared &	Analyzed:	12/02/19 1				
Chloride	258	20.0	mg/kg	250	ND	103	80-120			
Matrix Spike Dup (1949010-MSD1)	Sour	ce: P912001-	01	Prepared &	Analyzed:	12/02/19 1				

Buerna Suerte Pipeline

ND

102

80-120

1.16

20

250

Project Name:

256

20.0

mg/kg

QC Summary Report

Comment:

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

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DJR Operating, LLC	Project Name:	Buerna Suerte Pipeline	
1 Rd 3263	Project Number:	17035-0107	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	12/06/19 11:35

Notes and Definitions

ND Analyte NC	T DETECTED at or above the reporting limit
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NR Not Reported

RPD Relative Percent Difference

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

Soil data is reported on an "as received" weight basis, unless reported otherwise.

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Proiect I	nformation	n				Chain of	Custody								P	age/	of
Client: DJR LLC Report Attent					Report Attention	า			La	b Us	se Only		TAT		PA Progra		
Project: Buerna Suerte Pipeline Report due by:						Lab WO# Job Number 1D			1D 3D	RCRA	CWA	SD/ 0					
	Manager:		on_			Email:		P	1111	28		17035-010	_				
Address:						Address:			1		A	Analysis and Me	ethod			Sta	ate or
City, Stat						City, State, Zip			Nº/							NM CO	UT
Phone:						Phone:			4	ORO L							
Email: G	crabtree D	carter Fa	aragon B	hall Tknigl	<u>nt</u>				V	RO,						×	
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID			Lab Number	втех	Hat	GRO, DRO, (ċ					Ren	narks
10:19	11/27/2019	S	2	Easy	S	oil Bore Composite	T	x	X	x	x	8				2 4 oz J	ars, Cool
10:25	11/27/2019	S	2	USE54	S	oil Bore Composite	2	х	*	x	x					2 4 oz J	ars, Cool
							Bian -										
ð.																	
							19 Alexandre										
																	1
Additio	nal Instruc	tions:															
I, (field samp considered f	oler), attest to the raud and may be	e validity and grounds for	authenticity legal action. S	of this sample. I ampled by:Dam	am aware t on Carter	nat tampering with or intentionally mislabelling	g the sample location,	date o	or time	of colle	ection is	Samples requiring therm received packed in ice a					
Relinquis	hed by: (Sign	ature)	Date		Time {1 [°] , 30	Received by: (Signature)	Date 11/27	-19	Time	:30)	Received on	ice:	Labl	Jse Only ′N		
10	hed by: (Sign		Date		Time	Received by: (Signature)	Date		Time			T1 AVG Temp °C		T2 4		<u>T3</u>	
Sample M	atrix: S - Soil, S	d - Solid, Sg	- Sludge, A	- Aqueous, O	Other							- poly/plastic, a					
Note: Sam	ples are discar	ded 30 days	after resul	ts are reporte	d unless ot	her arrangements are made. Hazardous ith this COC. The liability of the laborao	samples will be ret try is limited to the	turned e amo	d to cli unt pa	ient or aid for	dispo on the	osed of at the client e report.	exper	nse. The r	eport for the	e analysis of	the above
	000	vir		ech							Di	(105) (23) 0/35 - E. (105)	(33.40/	r.			envirotech-inc.
2				poratory		5796 US Highway 64, Farming Three Springs • 65 Mercado Sti	and a second	81301		eg (werde is ere	- the set follows	(505) 632-0615 Fx (505) (970) 259-0615 Fr (800)				laboratory	envirotech-inc. @envirotech-inc

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District II

District IV

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

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

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

CONDITIO	NS

Action 9006

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

CONDITIONS OF APPROVAL

Operator:				OGRID:	Action Number:	Action Type:
DJR OPERATING, LLC	1 Road 3263	Aztec, NM87410		371838	9006	C-141
OCD Reviewer			Con	dition		
csmith				e		