

**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	NRM2024761631
District RP	
Facility ID	
Application ID	

## Release Notification

### Responsible Party

Responsible Party: <b>Enduring Resources</b>	OGRID: <b>372286</b>
Contact Name: <b>James McDaniel</b>	Contact Telephone: <b>(505) 636-9731</b>
Contact email: <b>jmcdaniel@enduringresources.com</b>	Incident # (assigned by OCD)
Contact mailing address: <b>200 Energy Court</b>	<b>Farmington, New Mexico 87401</b>

### Location of Release Source

Latitude 36.577856 Longitude -107.745835  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name: <b>John Charles 2</b>	Site Type: <b>Wellsite</b>
Date Release Discovered: <b>7/29/2020</b>	API# (if applicable) <b>30-045-06480</b>

Unit Letter	Section	Township	Range	County
<b>E</b>	<b>13</b>	<b>27N</b>	<b>9W</b>	<b>San Juan</b>

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)

<input type="checkbox"/> Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
<input checked="" type="checkbox"/> Produced Water	Volume Released (bbls): <b>UNK</b>	Volume Recovered (bbls): <b>NONE</b>
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

#### Cause of Release:

On 7/29/2020, BGT closure activities were performed at this location. During the removal of the BGT, some fluids in the BGT spilled into the depression where the BGT was pulled out of, confirming a release for this location. Sample results on 7/29/2020 indicated additional excavation was needed, and on 8/3/2020, closure sampling was performed, with all samples returning results below the Table I standards for this location. A Remediation Narrative is attached to this report for reference.



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## Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	_____ (ft bgs)
Did this release impact groundwater or surface water?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	<input type="checkbox"/> Yes <input type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
- Data table of soil contaminant concentration data
- 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.

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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: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

email: \_\_\_\_\_ Telephone: \_\_\_\_\_

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

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## Remediation Plan

**Remediation Plan Checklist:** *Each of the following items must be included in the plan.*

- Detailed description of proposed remediation technique
- Scaled sitemap with GPS coordinates showing delineation points
- Estimated volume of material to be remediated
- Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

**Deferral Requests Only:** *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
- Extents of contamination must be fully delineated.
- Contamination does not cause an imminent risk to human health, the environment, or groundwater.

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

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

email: \_\_\_\_\_ Telephone: \_\_\_\_\_

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

- Approved       Approved with Attached Conditions of Approval       Denied       Deferral Approved

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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## Closure

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

**Closure Report Attachment Checklist:** *Each of the following items 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 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

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.

Printed Name: James McDaniel Title: HSE Supervisor  
 Signature:  Date: 9/2/2020  
 email: jmcDaniel@enduringresources.com Telephone: 505-636-9731

**OCD Only**

Received by: Ramona Marcus Date: 9/3/2020

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: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

NRM2024761631

## John Charles 2 Narrative

**7/29/2020**

BGT Activities occurred at the John Charles 2 due to an unpermitted BGT. During removal of the BGT, a small amount of liquid inside the BGT spilled from the BGT, into the area where the BGT formerly was located, see *Photo Page*. Approximately 6" of soil was excavated from the spill area and removed for disposal at Envirotech's Landfarm. A closure composite sample was collected in the bottom of the former BGT location, see attached *Table I Analytical Results* and the *Sampling Map*.

**7/31/2020**

Sample results indicated that TPH levels above the Table I standards of 100 ppm were present. Additional excavation is required. Notification of additional sampling requirements were submitted via email to the NMOCD, BLM and FIMO; see attached *Notification Email*. Additional sampling to occur on 8/3/2020.

**8/1/2020**

Additional excavation was performed, excavating the former BGT area to extents of 8' x 5' x 2' deep. Impacted soil sent to Envirotech for disposal.

**8/3/2020**

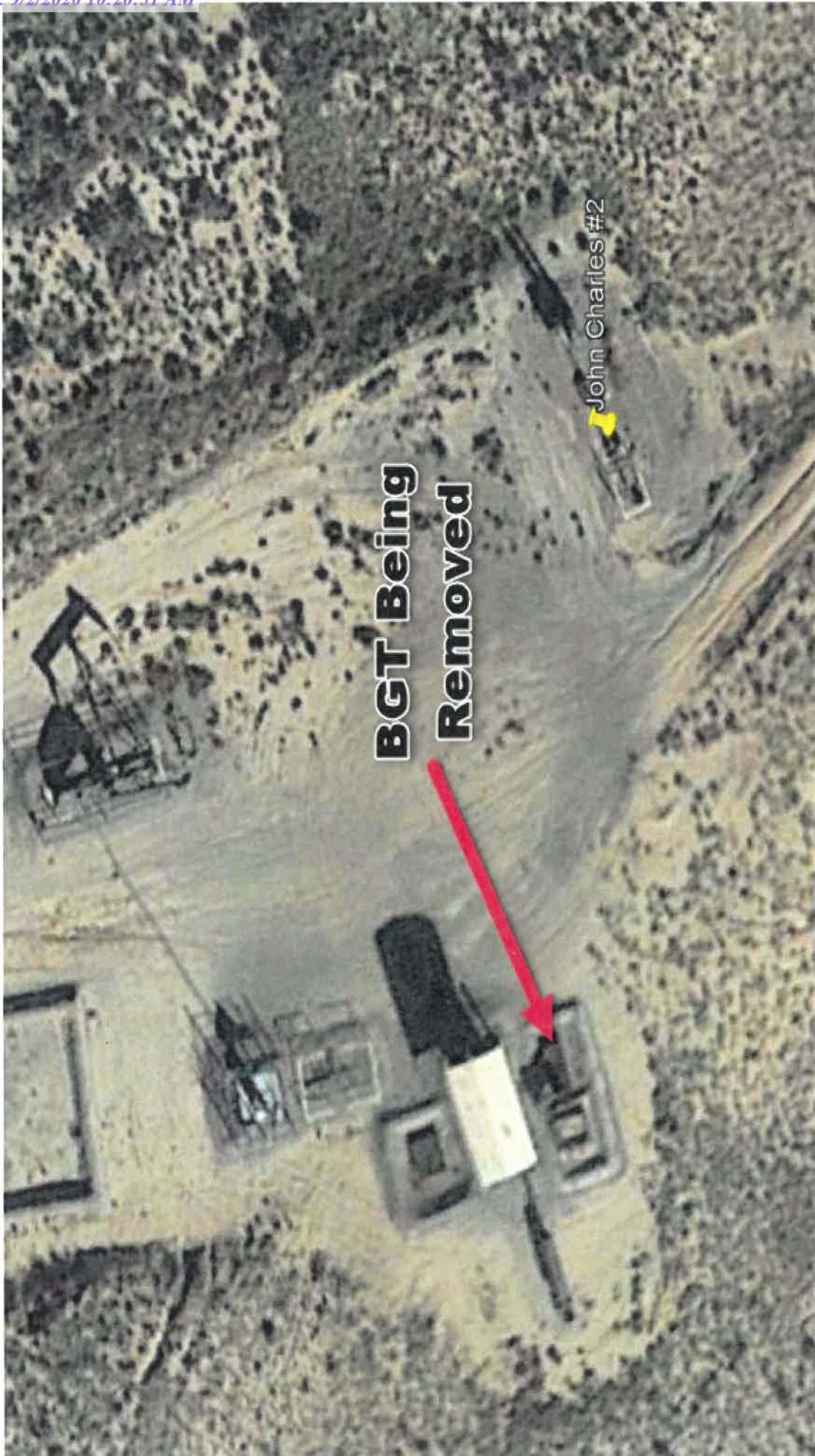
Additional sampling performed on the excavated area. One (1) composite sample was collected from the bottom of the excavation, and one (1) composite sample was collected of the four (4) walls of the excavation. These samples were submitted to Envirotech for analysis.

**8/10/2020**

Both samples returned results below the Table I Standards for this location; see attached *Analytical Results* and *Sampling Map*.

**8/11/2020**

Backfill activities occurred at the location.



**BGT Being  
Removed**

John Charles #2

**James McDaniel**

NRM2024761631

**From:** James McDaniel  
**Sent:** Friday, July 24, 2020 12:48 PM  
**To:** 'Smith, Cory, EMNRD'; 'Abiodun Emmanuel Adeloje'; 'Maureen Joe'  
**Cc:** Heather Huntington; David Rogers; Kyle Walter  
**Subject:** RE: Below Grade Tank Closure Notifications

Ladies and Gentlemen,

Please accept this email as the required notification for below grade tank closure activities at the two wells below:

John Charles 2, 30-045-06480, located in Section 13E, Township 27N, Range 9W, San Juan County, New Mexico.

Marshall A 3, 30-045-06536, located in Section 15G, Township 27N, Range 9W, San Juan County, New Mexico.

Closure activities will begin at 10 AM at the Marshall A 3, with the John Charles 2 closure activities taking place immediately following. Thank you for your time in regards to this matter.

*\*Closure activities will take place on Wednesday, July 29, 2020.*

**James McDaniel**  
**HSE Supervisor**  
**Enduring Resources**

CSP #30009

CHMM #15676

CIT #13805

Office: 505-636-9731

Cell: 505-444-3004

[jmcdaniel@enduringresources.com](mailto:jmcdaniel@enduringresources.com)



**From:** James McDaniel  
**Sent:** Friday, July 24, 2020 12:47 PM  
**To:** 'Smith, Cory, EMNRD' <Cory.Smith@state.nm.us>; 'Abiodun Emmanuel Adeloje' <aadeloje@blm.gov>; 'Maureen Joe' <maureen.joe@bia.gov>  
**Cc:** Heather Huntington <Hhuntington@enduringresources.com>; David Rogers <DRogers@enduringresources.com>; Kyle Walter <KWalter@enduringresources.com>  
**Subject:** Below Grade Tank Closure Notifications

Ladies and Gentlemen,

Please accept this email as the required notification for below grade tank closure activities at the two wells below:

John Charles 2, 30-045-06480, located in Section 13E, Township 27N, Range 9W, San Juan County, New Mexico.

Marshall A 3, 30-045-06536, located in Section 15G, Township 27N, Range 9W, San Juan County, New Mexico.

Closure activities will begin at 10 AM at the Marshall A 3, with the John Charles 2 closure activities taking place immediately following. Thank you for your time in regards to this matter.

**James McDaniel**  
**HSE Supervisor**  
**Enduring Resources**

CSP #30009

CHMM #15676

CIT #13805

Office: 505-636-9731

Cell: 505-444-3004

[jmcdaniel@enduringresources.com](mailto:jmcdaniel@enduringresources.com)



NRM2024761631

**James McDaniel**

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**From:** James McDaniel  
**Sent:** Friday, July 31, 2020 7:32 AM  
**To:** 'Smith, Cory, EMNRD'; 'Abiodun Emmanuel Adeloye'; 'Maureen Joe'  
**Cc:** Heather Huntington; David Rogers  
**Subject:** Re-Sampling of BGT Closures

The samples collected from below the BGTs at the Marshall A 3 and the John Charles 2 were elevated for DRO/ORO above the 100 ppm TPH requirements in the top 4 feet of soil. Additional excavation will occur on these two locations today, and closure sampling will occur at 10 AM on Monday, +August 3 at the Marshall A 3, with the sampling at the John Charles 2 following immediately afterwards. Thank you.

**James McDaniel**  
**HSE Supervisor**  
**Enduring Resources**  
CSP #30009  
CHMM #15676  
CIT #13805  
*Office:* 505-636-9731  
*Cell:* 505-444-3004  
[jmcdaniel@enduringresources.com](mailto:jmcdaniel@enduringresources.com)

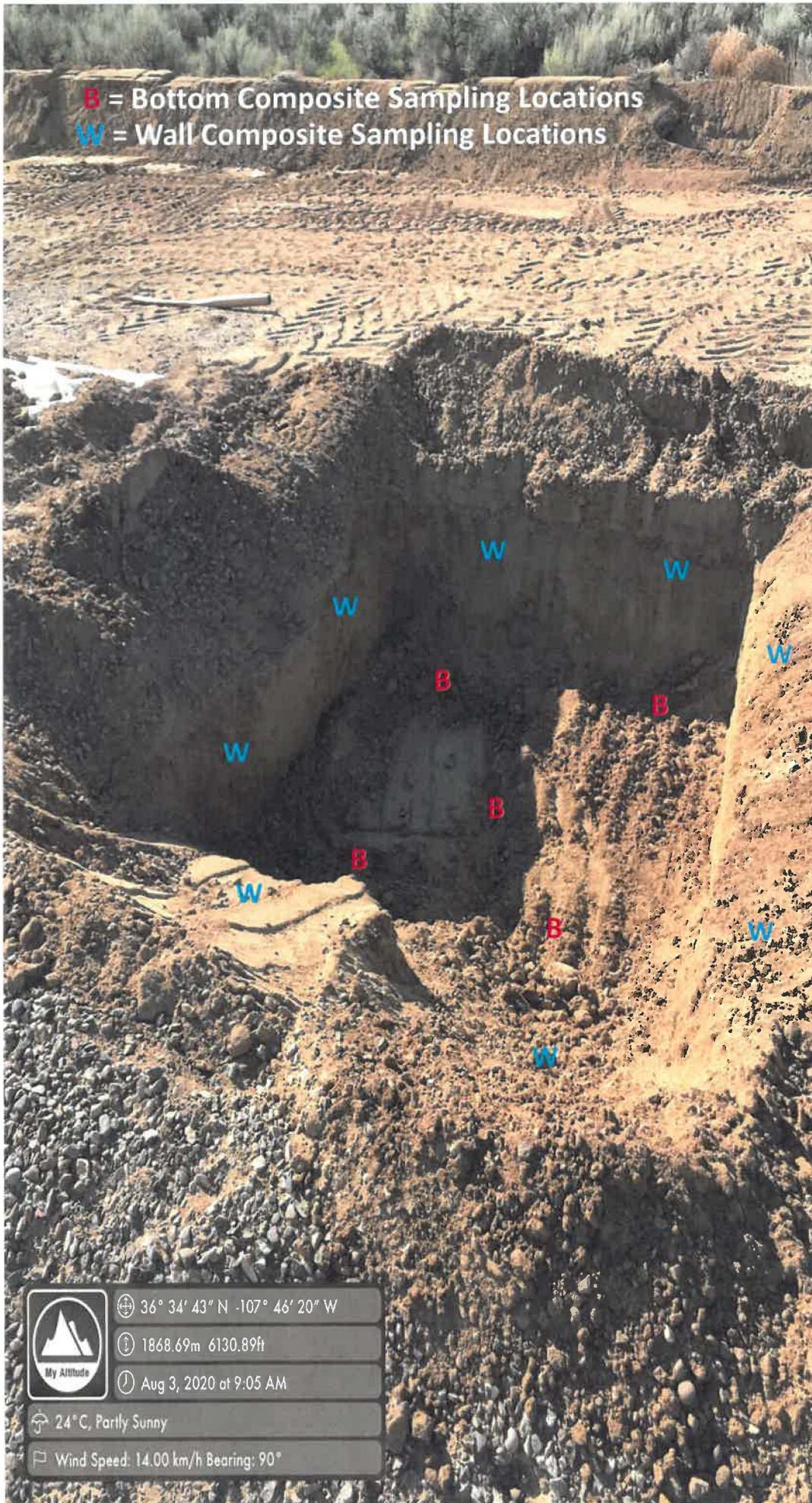


NRM2024761631



X = Composite Sampling Locations

NRM2024761631



John Charles 2

Sample Name	Description	Date	DRO	GRO	DRO+ GRO	ORO	Total TPH	Benzene	Toluene	Ethylbenzene	Xylenes	Total BTEX	Chlorides	Square Footage
<b>STANDARD</b>	<b>Top 4'</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>100</b>	<b>10</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>50</b>	<b>600</b>	<b>200 sq. ft</b>
			<b>ppm</b>	<b>ppm</b>	<b>ppm</b>	<b>ppm</b>	<b>ppm</b>	<b>ppm</b>	<b>ppm</b>	<b>ppm</b>	<b>ppm</b>	<b>ppm</b>	<b>ppm</b>	
Bottom @ 6"	Bottom @ 6"	7/29/2020	92	< 20	92	666	757.6	< 0.0250	< 0.0250	< 0.0250	< 0.0250	< 0.1	< 20	40
Wall Composite	Wall Composite	8/3/2020	< 25	< 20	< 45	< 50	< 95	< 0.0250	< 0.0250	< 0.0250	< 0.0250	< 0.1	< 20	52
Bottom @ 2'	Bottom @ 2'	8/3/2020	< 25	< 20	< 45	< 50	< 95	< 0.0250	< 0.0250	< 0.0250	< 0.0250	< 0.1	< 20	40



NRM2024761631

### Analytical Report

#### Report Summary

Client: Enduring Resources, LLC

Samples Received: 7/29/2020

Job Number: 17065-0017

Work Order: P007080

Project Name/Location: John Charles 2

Report Reviewed By:

Date: 7/31/20

Walter Hinchman, Laboratory Director



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





Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	Reported: 07/31/20 11:51
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### Sample Summary

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Bottom @ 6"	P007080-01A	Soil	07/29/20	07/29/20	Glass Jar, 4 oz.

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Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	Reported: 07/31/20 11:51
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**Bottom @ 6"  
P007080-01 (Solid)**

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
<b>Volatile Organics by EPA 8021B</b>						Batch: 2031011
Benzene	ND	0.0250	1	07/29/20	07/29/20	
Toluene	ND	0.0250	1	07/29/20	07/29/20	
Ethylbenzene	ND	0.0250	1	07/29/20	07/29/20	
p,m-Xylene	ND	0.0500	1	07/29/20	07/29/20	
o-Xylene	ND	0.0250	1	07/29/20	07/29/20	
Total Xylenes	ND	0.0250	1	07/29/20	07/29/20	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		104 %	50-150	07/29/20	07/29/20	
<b>Nonhalogenated Organics by EPA 8015D - GRO</b>						Batch: 2031011
Gasoline Range Organics (C6-C10)	ND	20.0	1	07/29/20	07/29/20	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		92.4 %	50-150	07/29/20	07/29/20	
<b>Nonhalogenated Organics by EPA 8015D - DRO/ORO</b>						Batch: 2031015
Diesel Range Organics (C10-C28)	91.6	25.0	1	07/29/20	07/30/20	
Oil Range Organics (C28-C40)	666	50.0	1	07/29/20	07/30/20	
<i>Surrogate: n-Nonane</i>		95.2 %	50-200	07/29/20	07/30/20	
<b>Anions by EPA 300.0/9056A</b>						Batch: 2031012
Chloride	ND	20.0	1	07/29/20	07/29/20	

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Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	Reported: 07/31/20 11:51
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### Volatile Organics by EPA 8021B - Quality Control

Analyte	Result	Reporting Limit	Spike Level	Source Result	REC	REC Limits	RPD	RPD Limit	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	

#### Blank (2031011-BLK1)

Prepared &amp; Analyzed: 07/29/20 1

Benzene	ND	0.0250							
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	8.16		8.00		102	50-150			

#### LCS (2031011-BS1)

Prepared &amp; Analyzed: 07/29/20 1

Benzene	5.16	0.0250	5.00		103	70-130			
Toluene	5.18	0.0250	5.00		104	70-130			
Ethylbenzene	5.15	0.0250	5.00		103	70-130			
p,m-Xylene	10.3	0.0500	10.0		103	70-130			
o-Xylene	5.17	0.0250	5.00		103	70-130			
Total Xylenes	15.5	0.0250	15.0		103	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.54		8.00		107	50-150			

#### Matrix Spike (2031011-MS1)

Source: P007075-01

Prepared &amp; Analyzed: 07/29/20 1

Benzene	4.95	0.0250	5.00	ND	99.0	54.3-133			
Toluene	4.95	0.0250	5.00	ND	99.0	61.4-130			
Ethylbenzene	4.93	0.0250	5.00	ND	98.6	61.4-133			
p,m-Xylene	9.87	0.0500	10.0	ND	98.7	63.3-131			
o-Xylene	4.93	0.0250	5.00	ND	98.6	63.3-131			
Total Xylenes	14.8	0.0250	15.0	ND	98.7	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.17		8.00		102	50-150			

#### Matrix Spike Dup (2031011-MSD1)

Source: P007075-01

Prepared &amp; Analyzed: 07/29/20 1

Benzene	5.24	0.0250	5.00	ND	105	54.3-133	5.71	20	
Toluene	5.22	0.0250	5.00	ND	104	61.4-130	5.30	20	
Ethylbenzene	5.19	0.0250	5.00	ND	104	61.4-133	5.17	20	
p,m-Xylene	10.4	0.0500	10.0	ND	104	63.3-131	5.12	20	
o-Xylene	5.20	0.0250	5.00	ND	104	63.3-131	5.28	20	
Total Xylenes	15.6	0.0250	15.0	ND	104	0-200	5.17	200	
Surrogate: 4-Bromochlorobenzene-PID	8.20		8.00		102	50-150			

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Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	Reported: 07/31/20 11:51
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### Nonhalogenated Organics by EPA 8015D - GRO - Quality Control

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	REC %	REC Limits %	RPD %	RPD Limit %	Notes
<b>Blank (2031011-BLK1)</b>						Prepared & Analyzed: 07/29/20 1			
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.51		8.00		93.9	50-150			
<b>LCS (2031011-BS2)</b>						Prepared & Analyzed: 07/29/20 1			
Gasoline Range Organics (C6-C10)	47.5	20.0	50.0		95.0	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.42		8.00		92.7	50-150			
<b>Matrix Spike (2031011-MS2)</b>						Source: P007075-01 Prepared & Analyzed: 07/29/20 1			
Gasoline Range Organics (C6-C10)	50.7	20.0	50.0	ND	101	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.58		8.00		94.8	50-150			
<b>Matrix Spike Dup (2031011-MSD2)</b>						Source: P007075-01 Prepared & Analyzed: 07/29/20 1			
Gasoline Range Organics (C6-C10)	48.8	20.0	50.0	ND	97.6	70-130	3.83	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.51		8.00		93.9	50-150			

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Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	Reported: 07/31/20 11:51
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**Nonhalogenated Organics by EPA 8015D - DRO/ORO - Quality Control**

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	REC %	REC Limits %	RPD %	RPD Limit %	Notes
<b>Blank (2031015-BLK1)</b>						Prepared & Analyzed: 07/29/20 1			
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C40)	ND	50.0							
Surrogate: n-Nonane	52.4		50.0		105	50-200			
<b>LCS (2031015-BS1)</b>						Prepared: 07/29/20 1 Analyzed: 07/29/20 2			
Diesel Range Organics (C10-C28)	470	25.0	500	433	94.1	38-132			
Surrogate: n-Nonane	52.6		50.0		105	50-200			
<b>Matrix Spike (2031015-MS1)</b>						Source: P007079-01 Prepared: 07/29/20 1 Analyzed: 07/29/20 2			
Diesel Range Organics (C10-C28)	947	25.0	500	433	103	38-132			
Surrogate: n-Nonane	48.8		50.0		97.6	50-200			
<b>Matrix Spike Dup (2031015-MSD1)</b>						Source: P007079-01 Prepared: 07/29/20 1 Analyzed: 07/29/20 2			
Diesel Range Organics (C10-C28)	984	25.0	500	433	110	38-132	3.83	20	
Surrogate: n-Nonane	48.8		50.0		97.5	50-200			

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Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	Reported: 07/31/20 11:51
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**Anions by EPA 300.0/9056A - Quality Control**

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	REC %	REC Limits %	RPD %	RPD Limit %	Notes
<b>Blank (2031012-BLK1)</b>						Prepared & Analyzed: 07/29/20 1			
Chloride	ND	20.0							
<b>LCS (2031012-BS1)</b>						Prepared & Analyzed: 07/29/20 1			
Chloride	252	20.0	250		101	90-110			
<b>Matrix Spike (2031012-MS1)</b>						Source: P007075-01 Prepared & Analyzed: 07/29/20 1			
Chloride	353	20.0	250	97.6	102	80-120			
<b>Matrix Spike Dup (2031012-MSD1)</b>						Source: P007075-01 Prepared & Analyzed: 07/29/20 1			
Chloride	353	20.0	250	97.6	102	80-120	0.00283	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.

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Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	Reported: 07/31/20 11:51
---	---	-----------------------------

**Notes and Definitions**

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

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

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

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Project Information

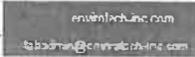
Chain of Custody

Client: <u>Environ</u>		Bill To		Lab Use Only		TAT		EPA Program					
Project: <u>John Charles</u>		Attention: <u>James Melanic</u>		Lab WO# <u>PROTORO PLUS-COPI</u>		Job Number <u>17145-001</u>		1D <input checked="" type="checkbox"/> 3D <input type="checkbox"/>		RCRA <input type="checkbox"/> CWA <input type="checkbox"/> SDWA <input type="checkbox"/>			
Project Manager: <u>James Melanic</u>		Address:		Analysis and Method		State		NM <input type="checkbox"/> CO <input type="checkbox"/> UT <input type="checkbox"/> AZ <input type="checkbox"/>		TX <input type="checkbox"/> OK <input type="checkbox"/>			
Address:		City, State, Zip		Phone:		Email:		Report due by: <u>7/30/2020</u>					
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID	Lab Number	DRO/RO by 8015	GR/D/RO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0	Remarks	
<u>7/11/20</u>	<u>7/29/20</u>	<u>S</u>	<u>1</u>	<u>Bottom @ 6"</u>	<u>1</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
Additional Instructions:													
I (field sampler), attest to the purity and authenticity of this sample. I am aware that tampering with or intentionally mislabeling this information, date or time of collection is considered fraud and will be grounds for legal action. Sampled by: <u>[Signature]</u>						Samples requiring thermal preservation must be received on ice the day they are sampled or received packed in ice at an avg temp above 0 but less than 6 °C on subsequent days.							
Relinquished by: (Signature) <u>[Signature]</u>		Date <u>7/29/20</u>		Time <u>1:04</u>		Received by: (Signature) <u>[Signature]</u>		Date <u>7/29/20</u>		Time <u>13:10</u>		Received on ice: <u>Y/N</u>	
Relinquished by: (Signature)		Date		Time		Received by: (Signature)		Date		Time		T1 T2 T3	
Relinquished by: (Signature)		Date		Time		Received by: (Signature)		Date		Time		AVG Temp °C <u>4.0</u>	
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other						Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA							
Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.													



5795 US Highway 94, Farmington, NM 87401  
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## Analytical Report

### Report Summary

Client: Enduring Resources, LLC

Samples Received: 8/3/2020

Job Number: 17065-0017

Work Order: P008006

Project Name/Location: John Charles 2

Report Reviewed By:

A handwritten signature in black ink that reads 'Walter Hinchman'.

Date: 8/10/20

Walter Hinchman, Laboratory Director



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





Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	<b>Reported:</b> 08/10/20 10:38
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### Sample Summary

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Bottom Composite	P008006-01A	Soil	08/03/20	08/03/20	Glass Jar, 4 oz.
Wall Composite	P008006-02A	Soil	08/03/20	08/03/20	Glass Jar, 4 oz.

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Enduring Resources, LLC  
511 16th Street, Suite 700  
Denver CO, 80202

Project Name: John Charles 2  
Project Number: 17065-0017  
Project Manager: James McDaniel

Reported:  
08/10/20 10:38

**Bottom Composite**  
**P008006-01 (Solid)**

Analyte	Result	Reporting Limit	Dilution	Prepared	Analyzed	Notes
<b>Volatile Organics by EPA 8021B</b>						
	mg/kg	mg/kg				Batch: 2032018
Benzene	ND	0.0250	1	08/05/20	08/05/20	
Toluene	ND	0.0250	1	08/05/20	08/05/20	
Ethylbenzene	ND	0.0250	1	08/05/20	08/05/20	
p,m-Xylene	ND	0.0500	1	08/05/20	08/05/20	
o-Xylene	ND	0.0250	1	08/05/20	08/05/20	
Total Xylenes	ND	0.0250	1	08/05/20	08/05/20	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		101 %	50-150	08/05/20	08/05/20	
<b>Nonhalogenated Organics by EPA 8015D - GRO</b>						
	mg/kg	mg/kg				Batch: 2032018
Gasoline Range Organics (C6-C10)	ND	20.0	1	08/05/20	08/05/20	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		89.3 %	50-150	08/05/20	08/05/20	
<b>Nonhalogenated Organics by EPA 8015D - DRO/ORO</b>						
	mg/kg	mg/kg				Batch: 2032016
Diesel Range Organics (C10-C28)	ND	25.0	1	08/05/20	08/05/20	
Oil Range Organics (C28-C40)	ND	50.0	1	08/05/20	08/05/20	
<i>Surrogate: n-Nonane</i>		90.6 %	50-200	08/05/20	08/05/20	
<b>Anions by EPA 300.0/9056A</b>						
	mg/kg	mg/kg				Batch: 2032017
Chloride	ND	20.0	1	08/05/20	08/05/20	

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Enduring Resources, LLC  
511 16th Street, Suite 700  
Denver CO, 80202

Project Name: John Charles 2  
Project Number: 17065-0017  
Project Manager: James McDaniel

Reported:  
08/10/20 10:38

**Wall Composite  
P008006-02 (Solid)**

Analyte	Result	Reporting		Dilution	Prepared	Analyzed	Notes
		Limit					
<b>Volatile Organics by EPA 8021B</b>		mg/kg	mg/kg				Batch: 2032018
Benzene	ND	0.0250		1	08/05/20	08/05/20	
Toluene	ND	0.0250		1	08/05/20	08/05/20	
Ethylbenzene	ND	0.0250		1	08/05/20	08/05/20	
p,m-Xylene	ND	0.0500		1	08/05/20	08/05/20	
o-Xylene	ND	0.0250		1	08/05/20	08/05/20	
Total Xylenes	ND	0.0250		1	08/05/20	08/05/20	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		101 %		50-150	08/05/20	08/05/20	
<b>Nonhalogenated Organics by EPA 8015D - GRO</b>		mg/kg	mg/kg				Batch: 2032018
Gasoline Range Organics (C6-C10)		ND	20.0	1	08/05/20	08/05/20	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		89.6 %		50-150	08/05/20	08/05/20	
<b>Nonhalogenated Organics by EPA 8015D - DRO/ORO</b>		mg/kg	mg/kg				Batch: 2032016
Diesel Range Organics (C10-C28)		ND	25.0	1	08/05/20	08/05/20	
Oil Range Organics (C28-C40)		ND	50.0	1	08/05/20	08/05/20	
<i>Surrogate: n-Nonane</i>		91.7 %		50-200	08/05/20	08/05/20	
<b>Anions by EPA 300.0/9056A</b>		mg/kg	mg/kg				Batch: 2032017
Chloride		ND	20.0	1	08/05/20	08/05/20	

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Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	Reported: 08/10/20 10:38
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### Volatile Organics by EPA 8021B - Quality Control

Analyte	Result	Reporting Limit	Spike Level	Source Result	REC %	REC Limits %	RPD %	RPD Limit %	Notes
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	

#### Blank (2032018-BLK1)

Prepared: 08/05/20 0 Analyzed: 08/05/20 1

Benzene	ND	0.0250							
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	8.12		8.00		102	50-150			

#### LCS (2032018-BS1)

Prepared: 08/05/20 0 Analyzed: 08/05/20 1

Benzene	5.42	0.0250	5.00		108	70-130			
Toluene	5.43	0.0250	5.00		109	70-130			
Ethylbenzene	5.40	0.0250	5.00		108	70-130			
p,m-Xylene	10.8	0.0500	10.0		108	70-130			
o-Xylene	5.43	0.0250	5.00		109	70-130			
Total Xylenes	16.2	0.0250	15.0		108	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.41		8.00		105	50-150			

#### Matrix Spike (2032018-MS1)

Source: P008005-01

Prepared: 08/05/20 0 Analyzed: 08/05/20 1

Benzene	5.36	0.0250	5.00	ND	107	54.3-133			
Toluene	5.37	0.0250	5.00	ND	107	61.4-130			
Ethylbenzene	5.34	0.0250	5.00	ND	107	61.4-133			
p,m-Xylene	10.7	0.0500	10.0	ND	107	63.3-131			
o-Xylene	5.37	0.0250	5.00	ND	107	63.3-131			
Total Xylenes	16.1	0.0250	15.0	ND	107	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.33		8.00		104	50-150			

#### Matrix Spike Dup (2032018-MSD1)

Source: P008005-01

Prepared: 08/05/20 0 Analyzed: 08/05/20 1

Benzene	5.22	0.0250	5.00	ND	104	54.3-133	2.71	20	
Toluene	5.20	0.0250	5.00	ND	104	61.4-130	3.17	20	
Ethylbenzene	5.17	0.0250	5.00	ND	103	61.4-133	3.38	20	
p,m-Xylene	10.3	0.0500	10.0	ND	103	63.3-131	3.44	20	
o-Xylene	5.19	0.0250	5.00	ND	104	63.3-131	3.37	20	
Total Xylenes	15.5	0.0250	15.0	ND	104	0-200	3.41	200	
Surrogate: 4-Bromochlorobenzene-PID	8.10		8.00		101	50-150			

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Enduring Resources, LLC  
511 16th Street, Suite 700  
Denver CO, 80202

Project Name: John Charles 2  
Project Number: 17065-0017  
Project Manager: James McDaniel

Reported:  
08/10/20 10:38

### Nonhalogenated Organics by EPA 8015D - GRO - Quality Control

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	REC % %	REC Limits %	RPD % %	RPD Limit %	Notes
<b>Blank (2032018-BLK1)</b>									
Prepared: 08/05/20 0 Analyzed: 08/05/20 1									
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.16		8.00		89.5	50-150			
<b>LCS (2032018-BS2)</b>									
Prepared: 08/05/20 0 Analyzed: 08/05/20 1									
Gasoline Range Organics (C6-C10)	45.6	20.0	50.0		91.2	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.29		8.00		91.1	50-150			
<b>Matrix Spike (2032018-MS2)</b>									
Source: P008005-01 Prepared: 08/05/20 0 Analyzed: 08/05/20 1									
Gasoline Range Organics (C6-C10)	43.9	20.0	50.0	ND	87.8	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.36		8.00		91.9	50-150			
<b>Matrix Spike Dup (2032018-MSD2)</b>									
Source: P008005-01 Prepared: 08/05/20 0 Analyzed: 08/05/20 1									
Gasoline Range Organics (C6-C10)	44.8	20.0	50.0	ND	89.6	70-130	2.06	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.22		8.00		90.2	50-150			

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Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	Reported: 08/10/20 10:38
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**Nonhalogenated Organics by EPA 8015D - DRO/ORO - Quality Control**

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	REC % %	REC Limits %	RPD % %	RPD Limit %	Notes
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**Blank (2032016-BLK1)** Prepared: 08/05/20 0 Analyzed: 08/05/20 1

Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C40)	ND	50.0							
Surrogate: n-Nonane	45.7		50.0		91.3	50-200			

**LCS (2032016-BS1)** Prepared: 08/05/20 0 Analyzed: 08/05/20 1

Diesel Range Organics (C10-C28)	439	25.0	500		87.9	38-132			
Surrogate: n-Nonane	47.3		50.0		94.6	50-200			

**Matrix Spike (2032016-MS1)** Source: P007096-01 Prepared: 08/05/20 0 Analyzed: 08/05/20 1

Diesel Range Organics (C10-C28)	2130	125	500	1430	141	38-132			M2
Surrogate: n-Nonane	68.2		50.0		136	50-200			

**Matrix Spike Dup (2032016-MSD1)** Source: P007096-01 Prepared: 08/05/20 0 Analyzed: 08/05/20 1

Diesel Range Organics (C10-C28)	2030	125	500	1430	120	38-132	5.02	20	
Surrogate: n-Nonane	63.9		50.0		128	50-200			

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Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	Reported: 08/10/20 10:38
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**Anions by EPA 300.0/9056A - Quality Control**

Analyte	Result mg/kg	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	REC % %	REC Limits %	RPD % %	RPD Limit %	Notes
<b>Blank (2032017-BLK1)</b>					Prepared: 08/05/20 0 Analyzed: 08/05/20 1				
Chloride	ND	20.0							
<b>LCS (2032017-BS1)</b>					Prepared: 08/05/20 0 Analyzed: 08/05/20 1				
Chloride	271	20.0	250		108	90-110			
<b>Matrix Spike (2032017-MS1)</b>					Source: P008005-01 Prepared: 08/05/20 0 Analyzed: 08/05/20 1				
Chloride	257	20.0	250	ND	103	80-120			
<b>Matrix Spike Dup (2032017-MSD1)</b>					Source: P008005-01 Prepared: 08/05/20 0 Analyzed: 08/05/20 1				
Chloride	250	20.0	250	ND	100	80-120	2.73	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.

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Enduring Resources, LLC 511 16th Street, Suite 700 Denver CO, 80202	Project Name: John Charles 2 Project Number: 17065-0017 Project Manager: James McDaniel	Reported: 08/10/20 10:38
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**Notes and Definitions**

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

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

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

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

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NRM2024761631

Project Information

Chain of Custody

Page 1 of 1

Client: <u>Enduring</u> Project: <u>John Charles 2</u> Project Manager: <u>James McDaniel</u> Address: City, State, Zip Phone: <u>505-444-3004</u> Email: Report due by:		Bill To: Attention: <u>James McDaniel</u> Address: City, State, Zip Phone: Email:		Lab Use Only Lab Work: <u>PCP/PCOX</u> Job Number: <u>17045-0017</u>		TAT 1D 3D		EPA Program RCRA CWA SDWA				
Analysis and Method								State NM CO UT AZ TX OK				
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID	Lab Number	DRG/ORG by 8015	GRG/ORG by 8015	BTEX by 8021	VOC by 8160	Metals 6010	Chloride 300.0	Remarks
10 <sup>35</sup>	8/3/20	S	1	Bottom Composite	1	X	X	X		X		
10 <sup>30</sup>	8/3/20	S	1	Wall Composite	2	X	X	X		X		
Additional Instructions:												
I, (field sampler), attest to the accuracy and integrity of this sample. I am aware that tampering with or intentionally mislabeling the sample location, date or time of collection, or providing false data may be grounds for legal action. Sampled by:						Samples requiring thermal preservation must be received on ice the day they are sampled or received packed in ice at an avg temp above 0 but less than 6 °C on subsequent days.						
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time	Lab Use Only Received on ice: <u>PN</u>						
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time	T1 _____ T2 _____ T3 _____ AVG Temp °C <u>40</u>						
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other						Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA						
Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.												

Page 10 of 10



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 labadmin@envirotech.lnc.com



NRM2024761631

Enduring Resources, LLC  
BGT Closure Report  
John Charles 2  
30-045-0648



PHOTO 1: Visual Confirmation of Release Occurring During BGT Removal

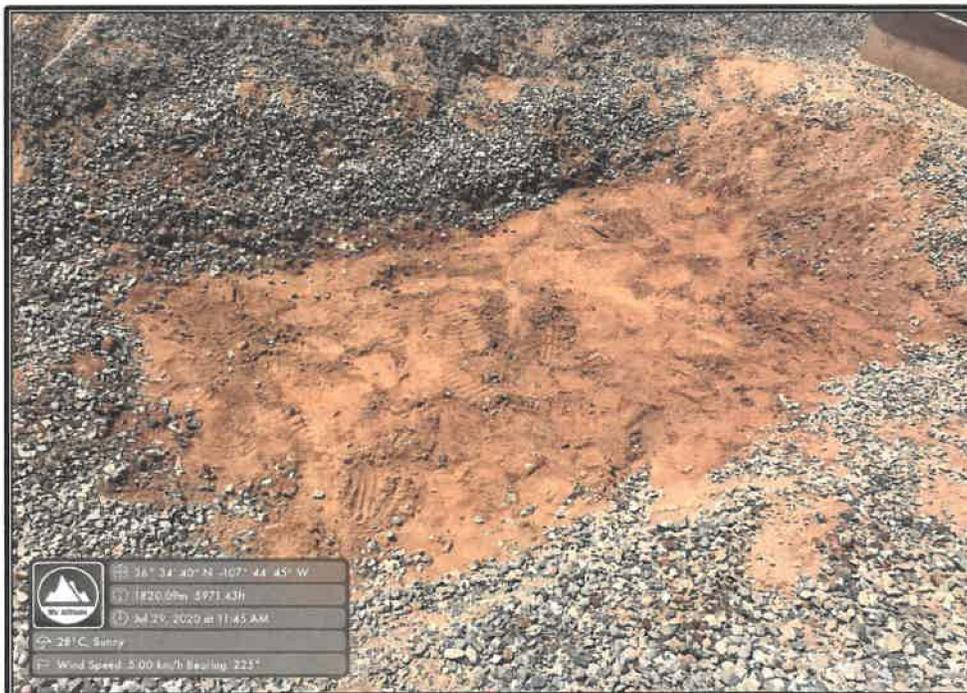


PHOTO 2: Former BGT Location after Removal and Excavation of 6" (7/29/2020)



Enduring Resources, LLC  
BGT Closure Report  
John Charles 2  
30-045-0648

NRM2024761631



PHOTO 3: Former BGT Location after Additional Excavation during Closure Sampling (8/3/2020)



NRM2024761631

Enduring Resources, LLC  
BGT Closure Report  
John Charles 2  
30-045-0648

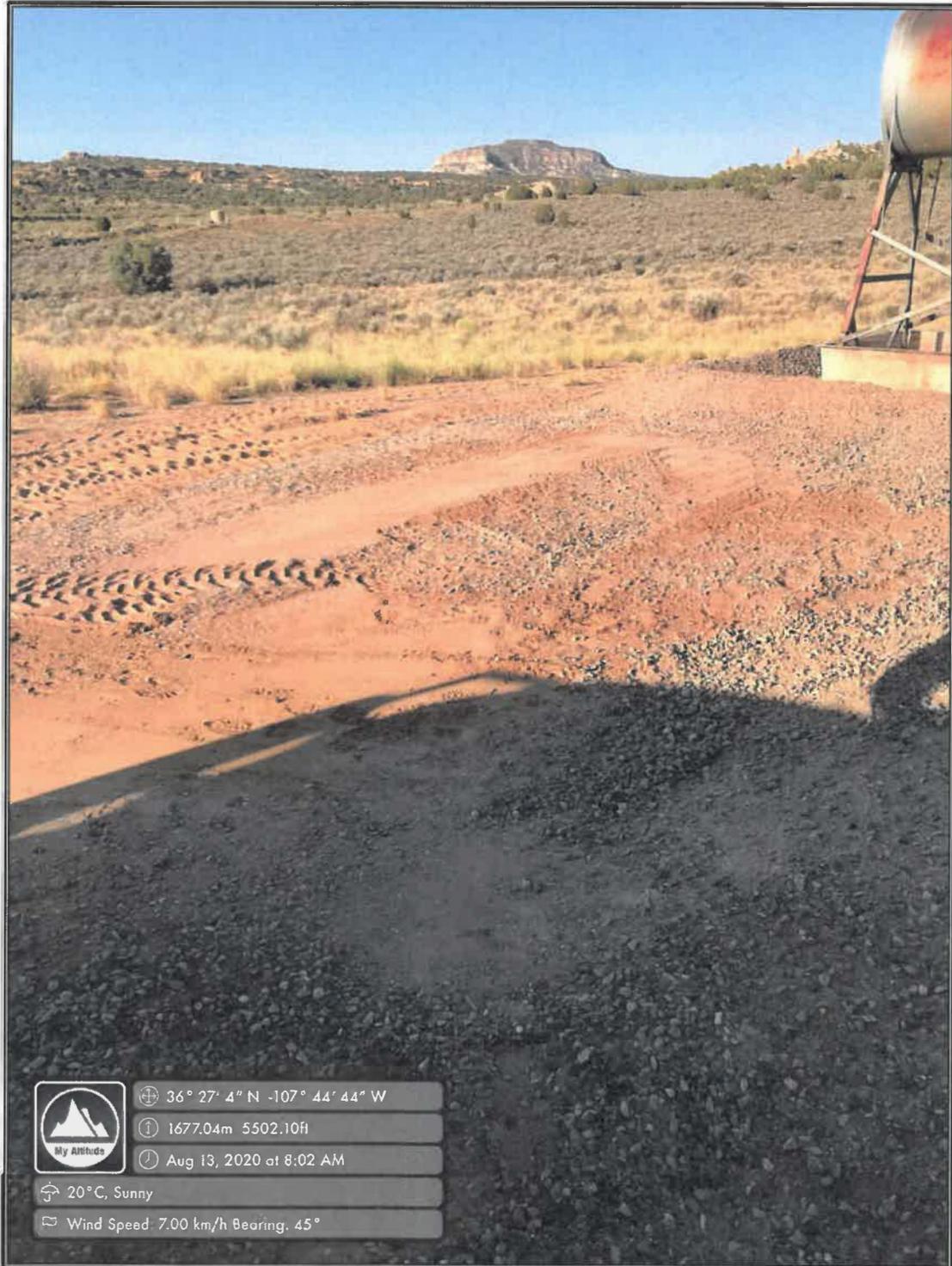


PHOTO 4: BGT Area after Backfill



NRM2024761631

Enduring Resources, LLC  
BGT Closure Report  
John Charles 2  
30-045-0648



PHOTO 5: Aerial Photo of BGT Location