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

)

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Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: DJR Operating, LLC	OGRID: 371838
Contact Name: Dave Brown	Contact Telephone: 1-505-632-3476
Contact email: dbrown@djrllc.com	Incident # (assigned by OCD) nCS1936437481
Contact mailing address 1 Road 3263 Aztec, NM 87410	

Location of Release Source

Latitude 36.2301712

Longitude -107.5428391

(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Lybrook Yard WDW #1	Site Type: Water Disposal
Date Release Discovered: November 10, 2019	API# (if applicable) 30-039-27533

Unit Letter	Section	Township	Range	County
В	14	23N	07W	Rio Arriba

Surface Owner: State Federal Tribal Private (Name:

Nature and Volume of Release

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

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) 7 bbls	Volume Recovered (bbls) 7 bbls
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
C (D)		

Cause of Release:

The release was due to an incorrect seal gasket in the wellhead that failed die to corrosion. The release was contained with the building containing the wellhead

Type text here

Dago	2
rage	2

Oil Conservation Division

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Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?
release as defined by 19.15.29.7(A) NMAC?	
🗌 Yes 🖾 No	
If YES, was immediate no	ptice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

Initial Response

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

 \square The source of the release has been stopped.

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

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

All free liquids and recoverable materials have been removed and managed appropriately.

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

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

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

Printed Name: <u>Dave Brown</u>	Title: <u>Manager of Government and Regulatory Affairs</u>
Signature:Dave Brown	Date:December 18, 2019
email: <u>dbrown@djrllc.com</u>	Telephone: <u>505-632-3476</u>
OCD Only	
Received by:	Date:

Oil Conservation Division

Site Assessment/Characterization

Incident ID

District RP Facility ID Application ID

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>>50</u> (ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🛛 Yes 🗌 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🛛 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🛛 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🛛 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 No
Did the release impact areas not on an exploration, development, production, or storage site?	🗌 Yes 🔀 No

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

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

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

Page 3

- Data table of soil contaminant concentration data
- \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.

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			Incident ID	
Page 4	Oil Conservation Divisio	on	District RP	
			Facility ID	
			Application ID	
regulations all operators are req public health or the environmen failed to adequately investigate addition, OCD acceptance of a and/or regulations.		notifications and perform co he OCD does not relieve the threat to groundwater, surfa r of responsibility for compl	prrective actions for rele e operator of liability sh ice water, human health liance with any other fe Specialist	eases which may endanger ould their operations have or the environment. In deral, state, or local laws
OCD Only Received by: OCD		Date: 7/1/2	2020	

Received by OCD: 7/1/2020 2:34:03 PM State of New Mexico

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

Oil Conservation Division

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Remediation Plan

Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation. Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction. Extents of contamination must be fully delineated. Contamination does not cause an imminent risk to human health, the environment, or groundwater. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Printed Name: __Larissa Farrell_____ Title: ___Regulatory Specialist_____ Signature: _______ Date: ______ Date: _______ email: __lfarrell@djrllc.com_____ Telephone: __505-444-0289______ **OCD Only** Received by: Date: Approved Approved with Attached Conditions of Approval Denied Deferral Approved Signature: Date:

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Oil Conservation Division

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Closure

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

<u>Closure Report Attachment Checklist</u>: Each of the following items mu	st be included in the closure report.
A scaled site and sampling diagram as described in 19.15.29.11 NMAG	2
Photographs of the remediated site prior to backfill or photos of the line must be notified 2 days prior to liner inspection)	ner integrity if applicable (Note: appropriate OCD District office
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 and regulations all operators are required to report and/or file certain release may endanger public health or the environment. The acceptance of a C-141 should their operations have failed to adequately investigate and remediate chuman health or the environment. In addition, OCD acceptance of a C-141 compliance with any other federal, state, or local laws and/or regulations. Trestore, reclaim, and re-vegetate the impacted surface area to the conditions accordance with 19.15.29.13 NMAC including notification to the OCD whe Printed Name:Larissa Farrell Title: Date: Date:	notifications and perform corrective actions for releases which report by the OCD does not relieve the operator of liability ontamination that pose a threat to groundwater, surface water, report does not relieve the operator of responsibility for he responsible party acknowledges they must substantially that existed prior to the release or their final land use in n reclamation and re-vegetation are complete.
email:lfarrell@djrllc.com	Telephone:505-444-0289
OCD Only	
	Date:7/1/2020
	Date
Closure approval by the OCD does not relieve the responsible party of liabili remediate contamination that poses a threat to groundwater, surface water, hu party of compliance with any other federal, state, or local laws and/or regula	man health, or the environment nor does not relieve the responsible
Closure Approved by:	Date: 1/8/2021
Printed Name: Cory Smith	Title: Environmental Specialist
Closure approval was based on the following: - Site was delineated both vertically and horizontally	

- Impacts are limited to the immediate proximity surrounding an Oil and Gas Injection well bore - Remaining contaminates of concerns were determined to not be a threat for vertical migration due the

minimal concentration and the 20+ feet of separation between impacts and potential ground water.



June 22, 2020

Project #17035-0166 NMOCD Incident #NCS1936437481

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

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

RE: Produced Water Release Delineation at the Lybrook Yard WDW #1 Water Disposal Site, Located in Section 14, Township 23 North, Range 7 West, Rio Arriba County, New Mexico

Dear Ms. Farrell,

Envirotech, Inc. (Envirotech) of Farmington, New Mexico, was retained by DJR Operating, LLC (DJR) to provide release and remediation excavation assessments for a 7-barrel, produced water release that occurred at the Lybrook Yard WDW #1 water disposal site (API: 30-039-27533) located in Section 14, Township 23 North, Range 7 West, Rio Arriba County, New Mexico; see enclosed **Figure 1**, *Vicinity Map*.

INITIAL RELEASE ASSESSMENT – JANUARY 2020

Envirotech personnel arrived at the site on January 13, 2020, to conduct release assessment activities. Upon arrival, a job safety analysis (JSA) and site assessment was performed before field activities commenced. Utilizing a hand auger, three (3) soil borings were advanced into the subsurface within the wellhead vault and two (2) soil borings were advanced within the footprint of the building containing the wellhead. All borings were advanced within the visibly impacted extents of the release. Assessment activities are documented in the enclosed **Appendix A**, *Field Notes*.

Field Screening

Soil samples were collected at 1-foot intervals in each boring for field screening to a maximum depth of 3 feet below ground surface (bgs). Note, auger refusal within the wellhead vault was at 1-foot bgs. Screening was conducted for volatile organic compounds (VOCs) utilizing a photo-ionization detector (PID) organic vapor meter (OVM). Before beginning field screening, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas. Additional screening was conducted for field analysis of total petroleum hydrocarbons (TPH) per EPA Method 418.1. TPH analysis was conducted utilizing an Infracal Total Oil and Gas (TOG)/ TPH Analyzer, which was calibrated prior to conducting soil analyses.

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24 Hour Emergency Response Phone (800) 362-1879 Released to Imaging: 1/8/2021 11:29:21 AM



DJR Operating, LLC Site Delineation Report Lybrook WDW #1 January – April 2020 Page 2

Field analytical protocol followed the manufacture's operating procedure. Field screening results are documented in **Appendix B**, *EPA 418.1 Reports*.

Sample Collection for Laboratory Analysis

Per 19.15.29.11(A)(5)(d) New Mexico Administrative Code (NMAC) two (2) soil samples were to be submitted for laboratory analysis from each borehole at the "highest observed contamination and deepest depth investigated". However, only the samples with the highest field screened VOC and TPH results were submitted for laboratory analysis due to the shallow depth of the boreholes. The following soil samples from the borings were collected for laboratory analysis: South End @ 3', North East End @ 3', and East Soil Boring @ 1'.

The soil samples were placed into individual laboratory provided 4-ounce jars, capped head space free, and transported on ice to Envirotech Analytical Laboratory. The samples were analyzed for TPH as gasoline, diesel, and oil range organics (GRO/DRO/ORO) using EPA Method 8015D; benzene, toluene, ethylbenzene, and total xylenes (BTEX) using EPA Method 8021B; and chlorides using EPA Method 300.0.

Regulatory Standards

The release was contained within the footprint of the wellhead building; depth to groundwater was assessed as being between 50 and 100 feet; however, an unnamed ephemeral stream transects the well pad. Based on the subject Siting Criteria, the following New Mexico Oil Conservation Division (NMOCD) closure criteria from *Table 1 in 19.15.29.12 NMAC* was used as the release closure criteria:

Constituent	Method	Limit
Chloride	EPA 300.0	600 mg/kg
TPH (GRO+DRO + ORO)	EPA Method 8015D	100 mg/kg
BTEX	EPA Method 8021B	50 mg/kg
Benzene	EPA Method 8021B	10 mg/kg

Siting criteria documentation for the subject well site is provided in Appendix C, Siting Documentation.

Assessment Laboratory Analytical Results

The laboratory analytical results were below laboratory detection limits and applicable release closure criteria for BTEX and benzene in all soil samples analyzed. TPH was reported above the regulatory standard off 100 mg/kg in East Soil Boring @ 1' at 2,230 mg/kg; note this sample was collected within the wellhead vault.

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DJR Operating, LLC Site Delineation Report Lybrook WDW #1 January – April 2020 Page 3

All soil samples collected reported a concentration of chloride above the regulatory standard of 600 mg/kg with the highest concentration being reported in East Soil Boring @ 1' (3,900 mg/kg). Laboratory analytical results are appended in the enclosed **Table 1**, *Summary of Soil Analytical Results* and **Appendix D**, *Laboratory Analytical Reports*.

REMEDIATION EXCAVATION ASSESSMENT – MARCH 2020

Based on the initial site assessment laboratory analytical results, DJR contractors removed the wellhead building and proceeded with a remediation excavation around the subject wellhead. On March 3 and 4, 2020, Envirotech returned to the site to conduct field screening and collect soil samples for laboratory analysis as the excavation progressed. The following sections discuss the excavation soil sample results.

Field Screening – March 3, 2020

On March 3, 2020, the building and well vault were removed, and soils were excavated within the building footprint to approximately 2 feet bgs. Soil samples were collected from each of the side walls and base of the excavation for field screening. Screening was conducted for VOCs and TPH using the protocols discussed in the sections above. The samples were also field screened for chlorides using a Hach Chloride Test Kit. Site activities are documented in **Appendix E**, *Site Photography*.

VOCs readings ranged from 0.0 ppm in the west wall sample to 1.8 ppm in the south wall sample. TPH concentrations ranged from 8 mg/kg in the north wall to 316 mg/kg in the south wall. Chloride concentrations ranged from 968 mg/kg in the west and south walls to 1,841 mg/kg in the north wall.

<u>Field Screening – March 4, 2020</u>

Based on prior field screening results the excavation was extended about 1 foot beyond the building footprint and to a total depth of 3 feet bgs. Envirotech returned to the site on March 4, 2020, to assess the excavation. Field screening results included VOCs readings ranging from 0.0 ppm in the north and east walls to 1.4 ppm in the south wall. TPH concentrations ranged from 52 mg/kg in the north wall to 176 mg/kg in the east wall. Chloride concentrations ranged from 894 mg/kg in the south wall to 1,316 mg/kg in the base of the excavation. Field screening results are documented in **Appendix A**, *Field Notes* and **Appendix B**, *EPA 418.1 Reports*.

Remediation Excavation Sampling and Laboratory Analytical Results – March 4, 2020

Based on the highest field screened TPH concentration results, the east wall soil sample was submitted for laboratory analysis. The sample was analyzed per the protocol previously discussed

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in this report. The laboratory analytical results were below laboratory detection limits and applicable release closure criteria for BTEX and benzene in the soil sample analyzed. TPH as DRO and ORO was reported above regulatory standard of 100 mg/kg at 359 mg/kg. The concentration of chloride was also reported above the regulatory standard with at 1,690 mg/kg.

REMEDIATION EXCAVATION DELINEATION – MARCH 2020

Based on the field screening results and laboratory analytical result of the excavation extents, DJR elected to continue the excavation to complete the remediation action. The excavation was extended to approximately 23 feet by 16 feet and a total depth of 7 feet bgs; at which point the excavation was halted to maintain the integrity of the wellhead.

Envirotech personnel hand augered horizontally into the south, west, and north walls approximately 2 feet to obtain soil samples for laboratory analysis. Also, a soil boring was extended horizontally 4 feet in the east wall to obtain a soil sample, and a soil boring was advanced vertically approximately 4 feet in the base of the excavation to obtain a sample at 11 feet bgs. The samples were submitted to the laboratory for analysis of TPH, BTEX, and chloride. Excavation extents and soil sample locations are illustrated in **Figure 3**, *Soil Sample Locations*.

Remediation Excavation Delineation Laboratory Analytical Results

The analytical results for the extended delineation excavation extent samples were below laboratory detection limits and applicable closure criteria for TPH, BTEX, benzene, and chloride in all soil samples analyzed except for chloride in the base. The chloride concentration in the excavation base at 11 feet bgs was reported as 1,440 mg/kg.

Based on the laboratory analytical results, Envirotech returned to the site on March 20, 2020, and utilizing a hand auger collected another sample from the base of the excavation at a depth of 19 feet bgs. The soil boring was advanced approximately 6 feet from the wellhead. The sample was analyzed for chlorides only, and analytical results reported the chloride concentration as 898 mg/kg. Laboratory analytical results are appended in the enclosed **Table 1**, *Summary of Soil Analytical Results* and **Appendix D**, *Laboratory Analytical Reports*.

RELEASE DELINEATION – APRIL 2020

On April 1-3, 2020, DJR's contractor installed five (5) soil borings utilizing a hollow stem auger drill rig to a total depth of 50 feet bgs. Note that borehole (BH) 01 was approximately 6 feet from the wellhead. Groundwater was not encountered in any of the soil borings. The location of the soil borings is illustrated on **Figure 4**, *Soil Boring Locations* and lithology of the soil borings is documented in **Appendix F**, *Soil Boring Logs*.

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DJR Operating, LLC Site Delineation Report Lybrook WDW #1 January - April 2020 Page 5

Release Delineation Soil Sample Collection and Laboratory Analytical Results

Seven (7) soil samples were submitted for laboratory analysis from BH01. Two (2) samples were collected from BH02 through BH05. Soil samples were collected in individual laboratory provided 4-ounce glass jars, capped head space free, and transported on ice under chain of custody to Envirotech Analytical Laboratory. The soil samples were analyzed for BTEX, TPH, and chloride except for samples collected from BH01 at 13 feet to 27.5 feet due to poor recovery. The volume of soil recovered was sufficient for chloride analysis only.

The analytical results from all five (5) soil borings reported concentrations of BTEX, benzene, and TPH below laboratory detection limits and applicable release closure criteria for all soil samples analyzed. Chloride concentrations were reported below the release closure criteria of 600 mg/kg for all samples analyzed with the exception of BH01 @ 13'-15' (870 mg/kg) and BH01 @ 27.5'-30' (1,530 mg/kg). Laboratory analytical results are appended in the enclosed Table 2, Soil Boring Analytical Results and Appendix D, Laboratory Analytical Reports.

SUMMARY AND CONCLUSIONS

January through April 2020 Envirotech, in conjunction with multiple DJR contractors, completed release assessment, remediation excavation, and delineation activities at the Lybrook WDW #1 disposal well site. Based on the remediation excavation, site delineation activities, and associated laboratory analytical results concentrations of BTEX and TPH are below applicable release closure criteria at the active well site in the areas investigated. Chloride concentrations are also below applicable release closure criteria in all soil samples collected with the exception of samples collected in proximity of the wellhead at depths ranging from 13 feet to 15 feet, 19 feet, and 27.5 feet to 30 feet.

No Further Action Request

Envirotech recommends that DJR requests No Further Action from NMOCD and that the subject release is closed based on the following information:

- 1. At the time of the release, the fluid was contained within the footprint of the wellhead building.
- 2. Depth to groundwater was confirmed to be greater than 50 feet bgs. The upper 4 feet of the area investigated does not contain BTEX or TPH above laboratory detection levels and chloride concentrations are below laboratory detection limits or the target criteria of 600 mg/kg. Therefore, the remediation excavation resulted in protection of surface waters. Based on depth to groundwater and removal of contaminants in the upper 4 feet of the release area,

the subject release should be closed. Closure approval was based on the following: - Site was define atem of the second provide concentrations in BH01 indicate that the residual

- Impacts are librited to the intervolve and provincing surrociating with the whole Gast injection to delibrate injection to delibrate and the second s
- Remaining contaminates of concerns were determined to not be a threat for vertical migration due the minimal



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DJR Operating, LLC Site Delineation Report Lybrook WDW #1 January – April 2020 Page 6

that the chloride concentrations detected in the subsurface (13 to 15 feet, 19 feet, and 27.5 to 30 feet bgs) are associated with the installation of the well.

4. Elevated chloride concentrations were not found deeper than 30 feet bgs in the areas investigated. Based on the vertical delineation of chloride concentrations and the fact that depth to groundwater is greater than 50 feet bgs, it is Envirotech's opinion that it is highly unlikely that groundwater would be impacted by elevated chloride concentrations found in the subsurface. Therefore, the chloride remaining in proximity to the active wellbore does not pose a threat to fresh water, public health, or the environment.

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

Sincerely,

ENVIROTECH INC.

Jami C. USJ

Tami C. Knight, CHMM Environmental Project Manager Manager <u>tknight@envirotech-inc.com</u> <u>inc.com</u>

Enclosures:	Figure 1, Vicinity Map
	Figure 2, Site Map
	Figure 3, Soil Sample Locations
	Figure 4, Soil Boring Locations
	Table 1, Summary of Soil Analytical Results
	Table 2, Soil Boring Analytical Results
	Appendix A, Field Notes
	Appendix B, EPA 418.1 Reports
	Appendix C, Siting Documentation
	Appendix D, Laboratory Analytical Reports
	Appendix E, Site Photography
	Appendix E, Soil Boring Logs

Cc: Client File 17035

Reviewed By:

Celit +

Felipe Aragon, CHMM, CES Environmental Assistant

faragon@envirotech-

FIGURES

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



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Received by OCD: 7//2020 2:34:03 PM		Page 15 of 156
Legend - Release Area	MAP DRAWN BY: BAH	Figure 2, Site Map
	6/10/2020 REVISIONS BY:	DJR Operating, LLC
e	NAME DATE	Produced Water Release Delineation Lybrook Yard WDW #1 Water Disposal Site
	APPROVED BY:	Section 14, Township 23N, Range 7W
envirotech	NAME DATE	Rio Arriba County, New Mexico 36.23019, -107.54286
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TABLES

Table 1, Summary of Soil Analytical Results Table 2, Soil Boring Analytical Results



Table 1, Summary of Soil Analytical Results DJR Operating, LLC - Release Delineation Report Lybrook WDW #1; API: 30-039-27533 Section 14, Township 23N, Range 7W Rio Arriba County, New Mexico Project #17035-0166 #NCS1936437481

		Sample		EPA Method 8015			ethod 8021	EPA Method 300.0
Sample Description*	Date	Depth (ft)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Benzene (mg/kg)	Total BTEX (mg/kg)	Chlorides (mg/kg)
NMOCD Release and Reclamation Closure Critieria (19.15.29.12 NMAC Table 1 and 19.15.29.13(D)(1)				100 mg/kg		10 mg/kg	50 mg/kg	600 mg/kg
South End @ 3'		3.0	<20.0	59.2	<50.0	< 0.0250	< 0.125	1,620
North East End @ 3'	1/13/2020	3.0	<20.0	<25.0	<50.0	< 0.0250	< 0.125	1,970
East Soil Boring @ 1'		1.0	<20.0	1,260	970	< 0.0250	< 0.125	3,900
East Wall	3/4/2020		<20.0	178	181	< 0.0250	< 0.125	1,690
South Pot Hole +2'		0.5-2.0	<20.0	<25.0	<50.0	< 0.0250	< 0.125	<20.0
West Pot Hole +2'		0.5-2.0	<20.0	<25.0	<50.0	< 0.0250	< 0.125	<20.0
North Pot Hole + 2'	3/16/2020	0.5-2.0	<20.0	<25.0	<50.0	< 0.0250	< 0.125	222
East Pot Hole + 4'] [1.0-4.0	<20.0	<25.0	<50.0	< 0.0250	< 0.125	22.9
Base Pot Hole @ 11'		11.0	<20.0	<25.0	<50.0	< 0.0250	< 0.125	1,440
Base Pot Hole @ 19'	3/20/2020	19.0	NA	NA	NA	NA	NA	898

*5-point composite soil samples; BOLD - above NMOCD Closure Critieria

NA = Not Analyzed

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TABLE 2 SOIL BORING ANALYTICAL RESULTS

LYBROOK WDW #001 RIO ARRIBA COUNTY, NEW MEXICO DJR OPERATING, LLC

Soil Sample Identification	Sample Date	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-benzene (mg/kg)	Total Xylenes (mg/kg)	Total BTEX (mg/kg)	Chloride (mg/kg)	GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	TPH (mg/kg)
BH01 @ 13'-15'	4/1/2020	NA	NA	NA	NA	NA	870	NA	NA	NA	NA
BH01 @ 18'-20'	4/1/2020	NA	NA	NA	NA	NA	405	NA	NA	NA	NA
BH01 @ 23'-25"	4/1/2020	NA	NA	NA	NA	NA	167	NA	NA	NA	NA
BH01 @ 25'-27.5'	4/1/2020	NA	NA	NA	NA	NA	323	NA	NA	NA	NA
BH01 @ 27.5'-30'	4/1/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	1530	<20.0	<25.0	<50.0	<95.0
BH01 @ 42.5'-45'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	293	<20.0	<25.0	<50.0	<95.0
BH01 @ 47.5'-50'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	80.6	<20.0	<25.0	<50.0	<95.0
BH02 @ 12.5'-15'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	261	<20.0	<25.0	<50.0	<95.0
BH02 @ 42.5-45'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	530	<20.0	<25.0	<50.0	<95.0
BH03 @ 22.5'-25'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	<20.0	<20.0	<25.0	<50.0	<95.0
BH03 @ 42.5'-45'	4/2/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	<20.0	<20.0	<25.0	<50.0	<95.0
BH04 @ 17.5'-20'	4/3/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	295	<20.0	<25.0	<50.0	<95.0
BH04 @ 42.5'-45'	4/3/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	123	<20.0	<25.0	<50.0	<95.0
BH05 @ 22.5'-25'	4/3/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	412	<20.0	<25.0	<50.0	<95.0
BH05 @ 42.5'-45'	4/3/2020	<0.0250	<0.0250	<0.0250	<0.0250	<0.1	117	<20.0	<25.0	<50.0	<95.0
NMOCD Closure	e Criteria	10	NE	NE	NE	50	600	NE	NE	NE	100

NOTES:

BTEX - benzene, toluene, ethylbenzene, and total xylenes analyzed by US EPA Method 8021B

DRO - diesel range organics analyzed by US EPA Method 8015D

GRO - gasoline range organics analyzed by US EPA Method 8015D

mg/kg - milligrams per kilogram

NA - not analyzed

NE - not established

NMOCD - New Mexico Oil Conservation Division

ORO - oil range organics analyzed by US EPA method 8015D

TPH - total petroleum hydrocarbon (sum of GRO, DRO, and MRO)

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

Bold - indicates value exceeds stated NMOCD standard

APPENDIX A

Field Notes





. Released to Imaging: 1/8/2021 11:29:21 AM

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ceived by OCD: 7/	1/2020-2:34:03	PM		131	3120
Sample 200 STD	Time	Ruching	+P14	ovm	Chlorida
	4:26				
Base	4730	69×4=	276	.03	1,239
West Wall	*4:34	71×4 =	44	0.0	968
NorthWall	4:36	2×4=	8		1,341
East Wall	<u> </u>	61×4=	, 244	1.7	1,341
South Wall	4.41	29×11=	316	1.8	968
				31	61120
Sample	Time	Reading	TPLA	ovm	chloride
200 570	12:43	199			
Bose	12:47	3824 =	152	0.2	1,129
North Wall	12:52		52	0.0	
		13×4=		0,0	1,219
East Wall	12:55	4484=	176	0.0	1219
Southwall	12:58	41×4=	164	1,4	1,045
West Wall	1:05	15x4=	60	0,6	894
Base					
NECTHENIH					4,316
East way +					1,1 29
Soul wall +					
West Wall +					962



APPENDIX **B**

EPA 418.1 Reports



envirotech



CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:	3-Mar-20		
Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
ТРН	100 200 500 1000 5000	208	

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

Isaac Darcia

Analyst

Isaac Garcia Print Name

Review

Felipe Aragon, CES, CHMM Print Name 3/16/2020

Date

3/16/2020

Date



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	1	Date Reported:	3/16/2020
Sample ID:	Base	Date Sampled:	3/3/2020
Sample Matrix:	Soil	Date Analyzed:	3/3/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	276	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

Issac Darcia

Analyst

Review

Felipe Aragon, CES, CHMM Printed

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	2	Date Reported:	3/16/2020
Sample ID:	West Wall	Date Sampled:	3/3/2020
Sample Matrix:	Soil	Date Analyzed:	3/3/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	44	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

Issac Darcia

Analyst

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Felipe Aragon, CES, CHMM Printed

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	3	Date Reported:	3/16/2020
Sample ID:	North Wall	Date Sampled:	3/3/2020
Sample Matrix:	Soil	Date Analyzed:	3/3/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	8	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

Issac Darcia

Analyst

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Felipe Aragon, CES, CHMM Printed

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	4	Date Reported:	3/16/2020
Sample ID:	East Wall	Date Sampled:	3/3/2020
Sample Matrix:	Soil	Date Analyzed:	3/3/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	244	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

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Analyst

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	5	Date Reported:	3/16/2020
Sample ID:	South Wall	Date Sampled:	3/3/2020
Sample Matrix:	Soil	Date Analyzed:	3/3/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	316	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

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CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:	4-Mar-20		
Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
ТРН	100 200 500 1000 5000	199	

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

Issac Garcia

Analyst

Isaac Garcia Print Name

Review

Felipe Aragon, CES, CHMM Print Name 3/16/2020

Date

-

3/16/2020

Date



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	1	Date Reported:	3/16/2020
Sample ID:	Base	Date Sampled:	3/4/2020
Sample Matrix:	Soil	Date Analyzed:	3/4/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	152	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

Ispac Darcia

Analyst

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	2	Date Reported:	3/16/2020
Sample ID:	North Wall	Date Sampled:	3/4/2020
Sample Matrix:	Soil	Date Analyzed:	3/4/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	52	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	3	Date Reported:	3/16/2020
Sample ID:	East Wall	Date Sampled:	3/4/2020
Sample Matrix:	Soil	Date Analyzed:	3/4/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	176	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	4	Date Reported:	3/16/2020
Sample ID:	South Wall	Date Sampled:	3/4/2020
Sample Matrix:	Soil	Date Analyzed:	3/4/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	164	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

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Analyst

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	5	Date Reported:	3/16/2020
Sample ID:	West Wall	Date Sampled:	3/4/2020
Sample Matrix:	Soil	Date Analyzed:	3/4/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	60	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

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CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date:	16-Mar-20		
Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
ТРН	100 200 500 1000 5000	199	

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

Issac Garcia

Analyst

Isaac Garcia

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Review

Felipe Aragon, CES, CHMM Print Name 3/16/2020

Date

3/16/2020

Date



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	1	Date Reported:	3/16/2020
Sample ID:	South Pot Hole + 2'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	60	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	2	Date Reported:	3/16/2020
Sample ID:	West Pot Hole + 2'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	68	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	3	Date Reported:	3/16/2020
Sample ID:	Base Pot Hole + 3'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	80	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

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Analyst

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	4	Date Reported:	3/16/2020
Sample ID:	North Pot Hole + 2'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	52	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

Issac Darcia

Analyst

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	5	Date Reported:	3/16/2020
Sample ID:	East Pot Hole + 2'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	400	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

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EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0166
Sample No.:	6	Date Reported:	3/16/2020
Sample ID:	East Pot Hole + 4'	Date Sampled:	3/16/2020
Sample Matrix:	Soil	Date Analyzed:	3/16/2020
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

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

Total Petroleum Hydrocarbons	16	5.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Lybrook WDW #1

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

Issac Darcia

Analyst

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APPENDIX C

Siting Documentation



				-
Site Name:	Lybrook WDW	#1		
API #:	30-039-27533			
Lat/Long:	Lat/Long:			
TRS:	Unit B Sec 14 T	23N R7W		
Land Jurisdiction:	BLM			
	Rio Arriba			
Wellhead Protection Area Assessment	1		1	1
Water Source Type (well/spring/stock	Б	T - 4 ¹ 4 J -	T	D.4
pond)	ID	Latitude	Longitude	Distance
Pond		36.23648	-107.53471	2,647 ft
Distance to Nearest Significant Watercourse				
unnamed - downgradient OSE Stream - 2,833 f	t; erosional feature	e/ephemeral w	/ash - 143 ft	
Depth to Groundwater Determination				
Cathodic Report/Site Specific Hydrogeology	LTE Bore Logs in	LTE Bore Logs indicated no water at 50 fee		
Elevation Differential	100 feet lower e	100 feet lower elevation from water we		
Water Wells	ells SJ 05054 at 180 feet			
Sensitive Receptor Determination				
<300' of any continuously flowing watercourse or any other significant watercourse			Yes	
<200' of any lakebed, sinkhole or playa lake (measured from the Ordinary High Water				No
<300' of an occupied permanent residence, school, hospital, institution or church				No
<500' of a spring or private/domestic water well used by <5 households for domestic or				
stock watering purposes				No
<1000' of any water well or spring				No
Within incorporated municipal boundaries or within a defined municipal fresh water well				No
<300' of a wetland				No
Within the area overlying a subsurface mine			No	
Within an unstable area			No	
Within a 100-year floodplain				No
DTW Determination		50-100	>100	
Benzene	-•	10	10	
BTEX (mg/kg)		50	50	
8015 TPH (GRO/DRO) (mg/kg)		1,000	1,000	
8015 TPH (GRO/DRO/MRO) (mg/kg)		2,500	2,500	
Chlorides (mg/kg)	600	10,000	20,000	

GREEN - Original Closure Criteria; YELLOW - Closure Criteria based on known depth to water



Practical Solutions of a Better Tomorrow

	New Mexico Office of the State Engineer Water Column/Average Depth to Water	
(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replaced,O=orphaned,C=the file is closed)(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are smallest to largest)(NAD83 UTM in meters)(In feet)	
	POD	
	Sub- Q Q Q Water	
POD Number	Code basin County 6416 4 Sec Tws Rng X Y DepthWellDepthWaterColumn	
<u>SJ 04054 POD1</u>	SJ RA 1 14 23N 07W 270627 4012298 🌍 273 180 93	
	Average Depth to Water: 180 feet	
	Minimum Depth: 180 feet	
	Maximum Depth: 180 feet	
Record Count:1		
PLSS Search:		
Section(s): 14	Township: 23N Range: 07W	

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

6/1/20 12:13 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER

.



Hwy 550

550

550

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Hwy 550

35555

0 2,7714,529 ft

2,500.00 ft

Measure distance Click on the map to add to your path

Hwy 550

AtkinsRd

1,000.00 ft

378

ANDSRI

2,000.00 ft Hwy 550

550

CFAN New Mexico

500.00 ft

Total distance: 2,774.39 ft (845.63 m)





Press CTRL to enable snapping

00000 - - - - - 107.56160 36.23414 Degrees

30-039-24458

30-039-24537



APPENDIX D

Laboratory Analytical Reports





Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 1/14/2020 Job Number: 17035-0166 Work Order: P001034 Project Name/Location: Lybrook WDW #1

Walter Hinking

Date: 1/20/20

Report Reviewed By:

Walter Hinchman, Laboratory Director



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

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

5796 Highway 64, Farmington, NM 87401

24 Hour Emergency Response Phone (800) 362-1879

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Labadmin@envirotech-inc.com

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	01/20/20 07:33

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
South End @ 3'	P001034-01A	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.
	P001034-01B	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.
North East End @ 3'	P001034-02A	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.
	P001034-02B	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.
East Soil Boring @ 1'	P001034-03A	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.
	P001034-03B	Soil	01/13/20	01/14/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Project	t Name:	Lybr	ook WDW #	1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				01/20/20 07:	33
		Sout	h End @) 3'					
		P0010	34-01 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		97.4 %	50	-150	2003013	01/15/20	01/15/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/0	ORO								
Diesel Range Organics (C10-C28)	59.2	25.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Surrogate: n-Nonane		93.0 %	50	-200	2003012	01/15/20	01/15/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		87.5 %	50-	-150	2003013	01/15/20	01/15/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	1620	20.0	mg/kg	1	2003015	01/15/20	01/15/20	EPA 300.0/9056A	

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Analytical Lab	oratory

DJR Operating, LLC	Proje	ect Name:	Lybr	ook WDW #	1				
1 Rd 3263	Proje	ect Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Proje	ect Manager:	Felip	e Aragon				01/20/20 07:	33
IR d 3263 Project Number: 17035-0166 Reported: Aztec NM, 87410 Project Manager: Felipe Aragon 01/20/20 07:3 North East End @ 3' P001034-02 (Solid) Reporting nalyte Result Limit Units Dilution Batch Prepared Analyzed Method Latile Organics by EPA 8021 Izzene ND 0.0250 mg/kg 1 2003013 01/15/20 01/15/20 EPA 8021B Izzene ND 0.0250 mg/kg 1 2003013 01/15/20 01/15/20 EPA 8021B Ivylbenzene ND 0.0250 mg/kg 1 2003013 01/15/20 EPA 8021B Velnee ND 0.0250 mg/kg 1 2003013 01/15/20 EPA 8021B Velnee ND 0.0250 mg/kg 1 2003013 01/15/20 EPA 8021B Ivylenes ND 0.0250 mg/kg 1 2003013 01/15/20 01/15/20									
			34-02 (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	2003013	01/15/20	01/15/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		98.6 %	50	-150	2003013	01/15/20	01/15/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OR	O								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Surrogate: n-Nonane		91.4 %	50	-200	2003012	01/15/20	01/15/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8015D	
- Surrogate: 1-Chloro-4-fluorobenzene-FID		87.1 %	50	-150	2003013	01/15/20	01/15/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	1970	40.0	mg/kg	2	2003015	01/15/20	01/15/20		

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DJR Operating, LLC	Proje	et Name:	Lybr	ook WDW #	1				
1 Rd 3263	Proje	et Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Proje	et Manager:	Felip	e Aragon				01/20/20 07:	33
		East So	il Boring	g @ 1'					
1 Rd 3263 Aztee NM, 87410 Project Number: Project Manager: 17035-0166 Felipe Aragon Reported: 01/20/20 07:33 East Soil Boring @ 1' P001034-03 (Solid) Reporting Analyte Result Dilution Batch Prepared Analyzed Method Noto Analyte Result Limit Units Dilution Batch Prepared Analyzed Method Noto Analyte Result Limit Units Dilution Batch Prepared Analyzed Method Noto Analyte Result Limit Units Dilution Batch Prepared Analyzed Method Noto Older Colspan= MD 0.0250 mg/kg 2003013 01/15/20 EPA 8021B -Xylene ND 0									
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		99.8 %	50	-150	2003013	01/15/20	01/15/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OR	0								
Diesel Range Organics (C10-C28)	1260	25.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Oil Range Organics (C28-C40)	970	50.0	mg/kg	1	2003012	01/15/20	01/15/20	EPA 8015D	
Surrogate: n-Nonane		108 %	50	-200	2003012	01/15/20	01/15/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2003013	01/15/20	01/15/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		88.0 %	50	-150	2003013	01/15/20	01/15/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	3900	100	mg/kg	5	2003015	01/15/20	01/15/20	EPA 300.0/9056A	

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DJR	Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd	3263	Project Number:	17035-0166	Reported:
Azteo	c NM, 87410	Project Manager:	Felipe Aragon	01/20/20 07:33

Volatile Organics by EPA 8021 - Quality Control

Envirotech Analytical Laboratory

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2003013 - Purge and Trap EPA 5030A										
Blank (2003013-BLK1)				Prepared &	& Analyzed:	01/15/20 1				
Benzene	ND	0.0250	mg/kg							
Toluene	ND	0.0250	"							
Ethylbenzene	ND	0.0250	"							
o,m-Xylene	ND	0.0500	"							
p-Xylene	ND	0.0250	"							
Total Xylenes	ND	0.0250	"							
Surrogate: 4-Bromochlorobenzene-PID	7.73		"	8.00		96.6	50-150			
LCS (2003013-BS1)				Prepared &	k Analyzed:	01/15/20 1				
Benzene	4.39	0.0250	mg/kg	5.00		87.9	70-130			
Toluene	4.82	0.0250	"	5.00		96.4	70-130			
Ethylbenzene	4.85	0.0250		5.00		97.0	70-130			
,m-Xylene	9.66	0.0500		10.0		96.6	70-130			
p-Xylene	4.83	0.0250		5.00		96.6	70-130			
Total Xylenes	14.5	0.0250	"	15.0		96.6	70-130			
Surrogate: 4-Bromochlorobenzene-PID	7.83		"	8.00		97.9	50-150			
Matrix Spike (2003013-MS1)	Sou	ırce: P001034-	01	Prepared &	& Analyzed:	01/15/20 1				
Benzene	4.42	0.0250	mg/kg	5.00	ND	88.4	54.3-133			
Foluene	4.88	0.0250	"	5.00	ND	97.6	61.4-130			
Ethylbenzene	4.95	0.0250	"	5.00	ND	98.9	61.4-133			
o,m-Xylene	9.84	0.0500	"	10.0	ND	98.4	63.3-131			
p-Xylene	4.93	0.0250	"	5.00	ND	98.7	63.3-131			
Total Xylenes	14.8	0.0250	"	15.0	ND	98.5	63.3-131			
Surrogate: 4-Bromochlorobenzene-PID	7.89		"	8.00		98.7	50-150			
Matrix Spike Dup (2003013-MSD1)	Sou	ırce: P001034-	01	Prepared &	& Analyzed:	01/15/20 1				
Benzene	4.43	0.0250	mg/kg	5.00	ND	88.7	54.3-133	0.273	20	
Foluene	4.85	0.0250	"	5.00	ND	97.0	61.4-130	0.605	20	
Ethylbenzene	4.92	0.0250		5.00	ND	98.4	61.4-133	0.567	20	
p,m-Xylene	9.81	0.0500		10.0	ND	98.1	63.3-131	0.265	20	
p-Xylene	4.89	0.0250		5.00	ND	97.9	63.3-131	0.205	20	
Total Xylenes	4.09	0.0250		15.0	ND	97.9	63.3-131	0.446	20	
Surrogate: 4-Bromochlorobenzene-PID	7.85	0.0230	"	8.00	нD	98.0	50-150	0.440	20	
surrogate. +-bromocniorobenzene-r1D	1.05			0.00		90.1	50-150			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	01/20/20 07:33

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory Reporting Spike Source %REC RPD Analyte Result Limit Units Level Result %REC Limits RPD Limit Notes Batch 2003012 - DRO Extraction EPA 3570 Blank (2003012-BLK1) Prepared: 01/15/20 0 Analyzed: 01/15/20 1 Diesel Range Organics (C10-C28) ND 25.0 mg/kg Oil Range Organics (C28-C40) ND 50.0 46.3 .. 50-200 Surrogate: n-Nonane 50.0 92.6 LCS (2003012-BS1) Prepared: 01/15/20 0 Analyzed: 01/15/20 1 Diesel Range Organics (C10-C28) 483 25.0 500 96.6 38-132 mg/kg Surrogate: n-Nonane 48.2 " 50.0 96.5 50-200 Matrix Spike (2003012-MS1) Source: P001034-01 Prepared: 01/15/20 0 Analyzed: 01/15/20 1 Diesel Range Organics (C10-C28) 528 25.0 500 59.2 93.7 38-132 mg/kg 46.2 Surrogate: n-Nonane 50.0 92.4 50-200 Matrix Spike Dup (2003012-MSD1) Source: P001034-01 Prepared: 01/15/20 0 Analyzed: 01/15/20 1 Diesel Range Organics (C10-C28) 569 25.0 500 59.2 102 38-132 7.56 20 mg/kg Surrogate: n-Nonane 46.6 " 50.0 93.3 50-200

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	01/20/20 07:33

Nonhalogenated Organics by 8015 - GRO - Quality Control

	Envirotech Analytical Laboratory										
		Reporting		Spike	Source		%REC		RPD		
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes	
Batch 2003013 - Purge and Trap EPA 5030A											
Blank (2003013-BLK1)				Prepared &	Analyzed:	01/15/20 1					
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg								
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.00		"	8.00		87.5	50-150				
LCS (2003013-BS2)				Prepared &	Analyzed:	01/15/20 1					
Gasoline Range Organics (C6-C10)	49.1	20.0	mg/kg	50.0		98.2	70-130				
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.99		"	8.00		87.4	50-150				
Matrix Spike (2003013-MS2)	Sourc	e: P001034-	01	Prepared &	Analyzed:	01/15/20 1					
Gasoline Range Organics (C6-C10)	48.8	20.0	mg/kg	50.0	ND	97.6	70-130				
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.03		"	8.00		87.9	50-150				
Matrix Spike Dup (2003013-MSD2)	Sourc	ce: P001034-	01	Prepared &	Analyzed:	01/15/20 1					
Gasoline Range Organics (C6-C10)	49.5	20.0	mg/kg	50.0	ND	99.0	70-130	1.41	20		
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.02		"	8.00		87.8	50-150				

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1930

20.0

mg/kg

DJR Operating, LLC	Proje	ct Name:	L	ybrook WDW	7 #1						
1 Rd 3263	Proje	ct Number:	1	7035-0166					Report	ed:	
Aztec NM, 87410	Proje	ct Manager:	F	elipe Aragon					01/20/20 07:33		
	Anior	1s by 300.	0/9056A	A - Quality	Control						
	Env	virotech A	Analyti	cal Labor	atory						
		Reporting		Spike Source %REC							
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes	
Batch 2003015 - Anion Extraction EPA 30)0.0/9056A										
Blank (2003015-BLK1)				Prepared &	Analyzed	: 01/15/20 1					
Chloride	ND	20.0	mg/kg								
LCS (2003015-BS1)				Prepared &	Analyzed	: 01/15/20 1					
Chloride	253	20.0	mg/kg	250		101	90-110				
Matrix Spike (2003015-MS1)	Sourc	e: P001034-	01	Prepared &	Analyzed	: 01/15/20 1					
Chloride	1820	20.0	mg/kg	250	1620	79.4	80-120			M2	
Matrix Spike Dup (2003015-MSD1)	Sourc	e: P001034-	01	Prepared & Analyzed: 01/15/20 1							

250

1620

123

80-120

5.88

20

M2

QC Summary Report

Comment:

Chloride

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

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	01/20/20 07:33

Notes and Definitions

- M2 Matrix spike recovery was outside quality control limits. The associated LCS spike recovery was acceptable.
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- RPD Relative Percent Difference
- ** Methods marked with ** are non-accredited methods.
- Soil data is reported on an "as received" weight basis, unless reported otherwise.

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Project	nformatio	n				Chain of Chain	Custody									F	oge_	1	_ of [
Client: D	JR LLC					Report Attention	n	at the	80/6-1	La	b U	se Only		1	TAT	E	PA PI	ogra	m
Project: Lyb	rook WDW #1					Report due by:	due by:					Job Num	ber	1D	3D	RCRA			SDV
Project I	Manager:	F.Arag	gon			Email:	nail:			P001034 17035-0									
Address						Address:						Analysis ar	nd Met	hod				Sta	te UT
City, Sta	te, Zip					City, State, Zip											NM	CO	UT
Phone:						Phone:													
Email: G	crabtree D	carter Fa	aragon T	knight Bh	all												×		
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID)		Lab Number	втех	с с	ТРН								Rema	arks
14:07	1/13/2020	S	2			South End @ 3'	1	x	x	x								2 4 oz Jar	rs, Cool
13:58	1/13/2020	S	2			North East End @ 3'	2	x	x	x								2 4 oz Jar	s, Cool
12:23	1/13/2020	S	2			East Soil Boring @ 1'	3	x	x	x			1					2 4 oz Jar	rs, Cool
																			-
dditio	nal Instruc	tions:										1 1 1					1.421		
8	ler), attest to the aud and may be			Carlo Carolina - Price Port		e that tampering with or intentionally mislabelling t	the sample location,	date or	time c	of collec	tion is	Samples requiri received packed							
	ed by: (Signa		Date	ullo	Time	HS Received by: (Signature)	Date Date	0	Time	:45		Received	lonic		ab Us	e Only			
	ned by: (Signa		Date		Time	Received by: (Signature)	Date		Time			T1 AVG Ten		- <u>T2</u>	<u> </u>		<u>T3</u>		
ample Ma	trix: S - Soil, S o	I - Solid, Sg	- Sludge, A -	Aqueous, O	- Other		Containe	r Typ	e:g	- glas	s, p -	poly/plas	NO ANY CRONE	ambe	er glass	s. v - VO	A	1745 1010-1	A CONTRACTOR OF
lote: Samp	oles are discard	ded 30 days	after result	s are reporte	d unless	other arrangements are made. Hazardous si y with this COC. The liability of the laboraotr	amples will be ret	urned	to clie	ent or o	dispos	sed of at the						is of the	e above
-).			_ L -																
2				ech		5796 US Highway 64, Farmingtor	and the second sec	01301				505) 632-0615 F							wirotech-in
-	A	naiyiic		oratory		Three Springs • 65 Mercado Stree	n, suite FTS, Durango, CO	81301			Ph (970) 259-0615 F	r (800) 362-	18/9			lab	pratory@e	nvirotech-in

. Released to Imaging: 1/8/2021 11:29:21 AM



Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 3/4/2020 Job Number: 17035-0166 Work Order: P003018 Project Name/Location: Lybrook Yard WDW #1

Report Reviewed By:

Walter Hintern

Date: 3/6/20

Walter Hinchman, Laboratory Director



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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/06/20 15:28

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
East Wall	P003018-01A	Soil	03/04/20	03/04/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Project	Name:	Lybr	ook Yard W	DW #1					
1 Rd 3263	Project	Number:	1703	5-0166				Reported:		
Aztec NM, 87410	Project	Manager:	Felip	e Aragon	on 03/06/20 15:28					
		Е	ast Wall							
			018-01 (So	olid)						
		Reporting								
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes	
Nonhalogenated Organics by 8015 - DRO	D/ORO									
Diesel Range Organics (C10-C28)	178	25.0	mg/kg	1	2010017	03/04/20	03/04/20	EPA 8015D		
Oil Range Organics (C28-C40)	181	50.0	mg/kg	1	2010017	03/04/20	03/04/20	EPA 8015D		
Surrogate: n-Nonane		109 %	50-	-200	2010017	03/04/20	03/04/20	EPA 8015D		
Nonhalogenated Organics by 8015 - GRO)									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2010012	03/04/20	03/05/20	EPA 8015D		
Surrogate: 1-Chloro-4-fluorobenzene-FID		86.7 %	50-	-150	2010012	03/04/20	03/05/20	EPA 8015D		
Anions by 300.0/9056A										
Chloride	1690	20.0	mg/kg	1	2010025	03/05/20	03/05/20	EPA 300.0/9056A		

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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/06/20 15:28

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory Reporting Spike %REC RPD Source Analyte Result Limit Units Level Result %REC Limits RPD Limit Notes Batch 2010017 - DRO Extraction EPA 3570 Blank (2010017-BLK1) Prepared: 03/04/20 1 Analyzed: 03/06/20 0 Diesel Range Organics (C10-C28) ND 25.0 mg/kg Oil Range Organics (C28-C40) ND 50.0 55.2 110 50-200 Surrogate: n-Nonane 50.0 LCS (2010017-BS1) Prepared: 03/04/20 1 Analyzed: 03/06/20 0 Diesel Range Organics (C10-C28) 462 25.0 500 92.4 38-132 mg/kg Surrogate: n-Nonane 49.8 50.0 99.6 50-200 Source: P003015-01 Matrix Spike (2010017-MS1) Prepared: 03/04/20 1 Analyzed: 03/06/20 0 Diesel Range Organics (C10-C28) 1020 125 500 263 152 38-132 M2 mg/kg 57.3 115 Surrogate: n-Nonane 50.0 50-200 Matrix Spike Dup (2010017-MSD1) Source: P003015-01 Prepared: 03/04/20 1 Analyzed: 03/06/20 0 263 Diesel Range Organics (C10-C28) 766 125 500 101 38-132 28.7 20 R3 mg/kg Surrogate: n-Nonane 59.9 50.0 120 50-200 "

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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/06/20 15:28

Nonhalogenated Organics by 8015 - GRO - Quality Control

Envirotech Analytical Laboratory										
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2010012 - Purge and Trap EPA 5030A										
Blank (2010012-BLK1)				Prepared: 0	03/04/20 0 A	analyzed: 0	3/04/20 1			
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.87		"	8.00		85.9	50-150			
LCS (2010012-BS2)				Prepared: 0	03/04/20 0 A	analyzed: 0	3/04/20 1			
Gasoline Range Organics (C6-C10)	48.7	20.0	mg/kg	50.0		97.3	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.94		"	8.00		86.8	50-150			
Matrix Spike (2010012-MS2)	Sourc	e: P003007-	01	Prepared: 0	03/04/20 0 A	analyzed: 0	3/04/20 2			
Gasoline Range Organics (C6-C10)	46.6	20.0	mg/kg	50.0	ND	93.2	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.03		"	8.00		87.8	50-150			
Matrix Spike Dup (2010012-MSD2)	Sourc	e: P003007-	01	Prepared: 0	03/04/20 0 A	analyzed: 0	3/04/20 2			
Gasoline Range Organics (C6-C10)	45.5	20.0	mg/kg	50.0	ND	90.9	70-130	2.43	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.98		"	8.00		87.2	50-150			

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Ana	lytical	Labor	atory

	Envirotech An	alytical Laboratory	
	Anions by 300.0/9	056A - Quality Control	
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/06/20 15:28
1 Rd 3263	Project Number:	17035-0166	Reported:
DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	

					v					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2010025 - Anion Extraction EPA 30	0.0/9056A									
Blank (2010025-BLK1)				Prepared: 0	03/05/20 0 A	Analyzed: 0	3/05/20 1			
Chloride	ND	20.0	mg/kg							
LCS (2010025-BS1)				Prepared: 0	03/05/20 0 A	Analyzed: 0	3/05/20 1			
Chloride	251	20.0	mg/kg	250		100	90-110			
Matrix Spike (2010025-MS1)	Sourc	e: P003015-	01	Prepared: 0	03/05/20 0 A	Analyzed: 0	3/05/20 2			
Chloride	278	40.0	mg/kg	250	ND	111	80-120			
Matrix Spike Dup (2010025-MSD1)	Sourc	e: P003015-	01	Prepared: 0	03/05/20 0 A	Analyzed: 0	3/05/20 2			
Chloride	278	40.0	mg/kg	250	ND	111	80-120	0.0288	20	

QC Summary Report

Comment:

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

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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/06/20 15:28

Notes and Definitions

R3 The RPD exceeded the acceptance limit. LCS spike recovery met acceptance criteria.

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

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

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

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

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ased	Project Ir	formation					
to	Client:	DJR					
Imaging:	Project:	Lybrook Y					
Sp	Project N	Aanager:					
ing	Address:						
	City, State, Zip						
8/1	Phone:						
1/8/2021	Email: Is	aac, Felipe					
21	Report d	ue by:					
11	Time	Date					
22	Sampled	Sampled					
1:29:21	11:37	3/4/2020					
AM							

Project In	formatior	ı				Cha	in of Custody	1											Ρ	age (of	
Client: DJR Bill To				Lab Use Only T						TAT	r T	1	EPA Program									
	Lybrook	Yard WD	W #1		- Att	Attention:			Lab WO# Job Number					-	1D 3		RCRA					
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Address:					Cit	City, State, Zip			P003018 17035-0166 Analysis and Metho							od			State			
City, Stat	e, Zip				100 million 100	one:				T			Ì						NM CO I	JT AZ		
Phone:					Em	ail:		15	15										×			
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Report d	ue by:							30 b	30 b	/ 802	826	6010	e 30									
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID			Lab Number	DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride.						Rema	rks		
11:37	3/4/2020	S	1			East Wall		x	x				x						1-40t 91555 j	~		
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Addition	al Instruc	tions:																				
				this sample. I a Is for legal action		ring with or intentionally mislabelling the sampl <u>Isaac Garcia</u>	e location, date or					10000 (100 (Providence))							the day they are sampl on subsequent days.	ed or		
Relinquishe	ed by: (Signa	iture)	Date 31	4120	Time 16:23	Received by: (Signature)	Date 3.9	Date 3.4.20 Time 3.24ac 16:2		1-20 Time 4ac 16:23		+20 Time +20 16:23		Received on ice		e:	Lab Use Only		Only			
	ed by: (Signa	iture)	Date		Time	Received by: (Signature)	Date		Time			T1				T2			Т3			
Relinquishe	linquished by: (Signature) Date Time Received by: (Signature) Date Date			Time AVG Temp °CC																		
Sample Mat	rix: S - Soil. Sd	- Solid. Sg -	Sludge, A - A	queous, O - O	:her	1	Container	Type	e: g - 1	glass.								DA				
	es are discard	ed 30 days a	after results a	are reported u	nless other arrang	ements are made. Hazardous samples wil e laboratory is limited to the amount paid	I be returned to c				1466 - BAR	and the second se			a service an entry of the	-	1. (M. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	0-1-000	bove samples is a	pplicable		



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

Ph (505) 532-1881 Fx (505) 532-1855



Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 3/16/2020 Job Number: 17035-0166 Work Order: P003087 Project Name/Location: Lybrook Yard WDW #1

Report Reviewed By:

Walter Hinken

Date: 3/18/20

Walter Hinchman, Laboratory Director



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

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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1		
1 Rd 3263	Project Number:	17035-0166	Reported:	
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/18/20 08:17	

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
South Pot hole +2'	P003087-01A	Soil	03/16/20	03/16/20	Glass Jar, 4 oz.
West Pot hole +2'	P003087-02A	Soil	03/16/20	03/16/20	Glass Jar, 4 oz.
North Pot hole +2'	P003087-03A	Soil	03/16/20	03/16/20	Glass Jar, 4 oz.
East Pot hole +4'	P003087-04A	Soil	03/16/20	03/16/20	Glass Jar, 4 oz.
Base Pot hole @11'	P003087-05A	Soil	03/16/20	03/16/20	Glass Jar, 4 oz.

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. Released to Imaging: 1/8/2021 11:29:21 AM

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DJR Operating, LLC	Project	Name:	Lybr	ook Yard W	DW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				03/18/20 08:	17
			Pot hole 87-01 (Sc						
		Reporting	07 01 (50	,iiu)					
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO)/ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Surrogate: n-Nonane		78.9 %	50	-200	2012010	03/16/20	03/16/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO)								
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012001	03/16/20	03/16/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		86.7 %	50	-150	2012001	03/16/20	03/16/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	2012011	03/16/20	03/16/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project	Name:	Lybr	ook Yard Wl	DW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				03/18/20 08:	17
			Pot hole 87-02 (Sc	-					
		Reporting		,iiu)					
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO	/ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Surrogate: n-Nonane		84.7 %	50-	-200	2012010	03/16/20	03/16/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012001	03/16/20	03/16/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		85.6 %	50-	-150	2012001	03/16/20	03/16/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	2012011	03/16/20	03/16/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project	Name:	Lybr	ook Yard Wl	DW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				03/18/20 08:	17
			Pot hole 87-03 (Sc						
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO/	ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Surrogate: n-Nonane		81.8 %	50	-200	2012010	03/16/20	03/16/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012001	03/16/20	03/16/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		88.6 %	50-	-150	2012001	03/16/20	03/16/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	222	20.0	mg/kg	1	2012011	03/16/20	03/16/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project	Name:	Lybr	ook Yard Wl	DW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				03/18/20 08:	17
		East	Pot hole	+4'					
			87-04 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRC)/ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Surrogate: n-Nonane		80.7 %	50	-200	2012010	03/16/20	03/16/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRC)								
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012001	03/16/20	03/17/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		86.1 %	50-	-150	2012001	03/16/20	03/17/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	22.9	20.0	mg/kg	1	2012011	03/16/20	03/17/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project	Name:	Lybr	ook Yard Wl	DW #1				
1 Rd 3263	Project	Number:	1703	5-0166				Reported:	
Aztec NM, 87410	Project	Manager:	Felip	e Aragon				03/18/20 08:	17
			ot hole ()87-05 (Sc	0					
		Reporting		,					
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Nonhalogenated Organics by 8015 - DRO	D/ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012010	03/16/20	03/16/20	EPA 8015D	
Surrogate: n-Nonane		81.8 %	50	-200	2012010	03/16/20	03/16/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO	0								
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012001	03/16/20	03/16/20	EPA 8015D	
- Surrogate: 1-Chloro-4-fluorobenzene-FID		86.1 %	50	-150	2012001	03/16/20	03/16/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	1440	20.0	mg/kg	1	2012011	03/16/20	03/17/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/18/20 08:17

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2012010 - DRO Extraction EPA 3570										
Blank (2012010-BLK1)				Prepared &	Analyzed:	03/16/20 1				
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	44.0		"	50.0		87.9	50-200			
LCS (2012010-BS1)				Prepared &	Analyzed:	03/16/20 1				
Diesel Range Organics (C10-C28)	399	25.0	mg/kg	500		79.8	38-132			
Surrogate: n-Nonane	46.0		"	50.0		92.1	50-200			
Matrix Spike (2012010-MS1)	Sou	rce: P003086-	01	Prepared &	Analyzed:	03/16/20 1				
Diesel Range Organics (C10-C28)	417	25.0	mg/kg	500	ND	83.4	38-132			
Surrogate: n-Nonane	46.0		"	50.0		91.9	50-200			
Matrix Spike Dup (2012010-MSD1)	Sou	rce: P003086-	01	Prepared &	Analyzed:	03/16/20 1				
Diesel Range Organics (C10-C28)	414	25.0	mg/kg	500	ND	82.8	38-132	0.632	20	
Surrogate: n-Nonane	45.6		"	50.0		91.2	50-200			

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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/18/20 08:17

Nonhalogenated Organics by 8015 - GRO - Quality Control

	En	virotech A	Analyti	cal Labor	atory					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2012001 - Purge and Trap EPA 5030A										
Blank (2012001-BLK1)				Prepared: 0)3/16/20 0 A	Analyzed: 0	3/16/20 1			
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.89		"	8.00		86.1	50-150			
LCS (2012001-BS2)				Prepared: 0)3/16/20 0 A	Analyzed: 0	3/16/20 1			
Gasoline Range Organics (C6-C10)	49.2	20.0	mg/kg	50.0		98.5	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.88		"	8.00		86.0	50-150			
Matrix Spike (2012001-MS2)	Sourc	ce: P003087-	05	Prepared: 0)3/16/20 0 A	Analyzed: 0	3/16/20 1			
Gasoline Range Organics (C6-C10)	50.2	20.0	mg/kg	50.0	ND	100	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.11		"	8.00		88.9	50-150			
Matrix Spike Dup (2012001-MSD2)	Sourc	ce: P003087-	05	Prepared: 0)3/16/20 0 A	Analyzed: 0	3/16/20 1			
Gasoline Range Organics (C6-C10)	49.6	20.0	mg/kg	50.0	ND	99.3	70-130	1.21	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.96		"	8.00		87.1	50-150			

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	Anions by 300.0/90	56A - Quality Control	
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/18/20 08:17
1 Rd 3263	Project Number:	17035-0166	Reported:
DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	

Envirotech Analytical Laboratory

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2012011 - Anion Extraction EPA 30	00.0/9056A									
Blank (2012011-BLK1)				Prepared &	Analyzed:	03/16/20 1				
Chloride	ND	20.0	mg/kg							
LCS (2012011-BS1)				Prepared &	Analyzed:	03/16/20 1				
Chloride	249	20.0	mg/kg	250		99.7	90-110			
Matrix Spike (2012011-MS1)	Sour	ce: P003086-	01	Prepared &	Analyzed:	03/16/20 1				
Chloride	248	20.0	mg/kg	250	ND	99.3	80-120			
Matrix Spike Dup (2012011-MSD1)	Sour	ce: P003086-	01	Prepared &	Analyzed:	03/16/20 1				
Chloride	248	20.0	mg/kg	250	ND	99.4	80-120	0.0201	20	

QC Summary Report

Comment:

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

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DJR Operating, LLC	Project Name:	Lybrook Yard WDW #1	
1 Rd 3263	Project Number:	17035-0166	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/18/20 08:17

Notes and Definitions

ND Analyte NOT DETECTED	at or above the 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

Client: DJR

Lab Use Only

Bill To

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				NM	CO	UT	AZ		_	
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					Rem	arks				
										A 17A

Project Manager: Felipe Aragon Address: Address: City, State, Zip City, State, Zip Phone:		Lab P0(30	87		1	2.5 million of Arts 74, 104	-0166	1D X	-	RCRA x		SDW	
		_				Analı								
City, State, Zip Phone:						Analy	/sis ar	nd Meth	od			Sta	ate	_
												NM CO	UTA	λZ
Phone: Email:		15	15									×		
Email: Isaac, Felipe, Brittany, Tami		y 80	y 80	E			0.0					TX OK		_
Report due by:		30 b	kO b	802	826	5010	e 30							
Time Date Matrix No Sampled Sampled Matrix Sociationers Sample ID	Lab Number	DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0					Ren	narks	
9:48 ^{3/19/2020} S 1 South Pot hole +2'	100	х	x				x							
9:56 3/16/2020 S 1 West Pot Hole +2'	2	x	x				х							_
10:09 3/16/2020 S 1 North Pot Hole +2'	3	x	x				x							
12:08 3/16/2020 S 1 East Pot Hole +4'	4	x	x				x							
12:16 3/16/2020 S 1 Base Pot Hole @11'	S	x	x		-2		x							_
Additional Instructions:														
I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally mislabelling the sample time of collection is considered fraud and may be grounds for legal action. Sampled by: Isaac Garcia	e location, date or											he day they are sar n subsequent days		
Relinquished by: (Signature) Date Time Received by: (Signature) Date 116/2020 15:19 Received by: (Signature)	Date 3/10/2		Time	:19		Rece	eived	on ice:		ab Us	e Only			- Chorn
Relinquished by: (Signature) Date Time Received by: (Signature)	Date		Time			T1			T2			тз		
Relinquished by: (Signature) Date Time Received by: (Signature)	Date		Time			-34	Tem	p°C						No.
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other	Container	Type	: g - g	lass.						iss, v -	VOA	10-11-12-12-12-12-12-12-12-12-12-12-12-12-		196
Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for the same samples received by the laboratory with this COC.	l be returned to cli											oove samples i	s applicab	le

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Proi	iect	Inform	ation

Received by OCD: 7/1/2020 2:34:03 PM

Client:	DIR				10000	Bill To		Station of		Lat		e On	lv	-		TAT		EPA Pro	ogram
	LyBrook Y	ard WDV	V #1		- At	tention:		Lah	WO#			-	Num	ber	and the second sec) 3D	RCR		
	Aanager:					dress:		PO	305	57				-0166	A CONTRACTOR OF		X		
Address:					Cit	y, State, Zip						Analy	sis ar	nd Met	hod				State
City, Stat	e, Zip				Ph	one:	and the second second											NM	CO UT
Phone:					En	nail:	The State of the	015	8015									×	
	aac, Felip	e, Brittan	y, Tami	<u> 1997 - 1989</u>				by 8015	by 8	021	60	10	0.00		1.3			TX	ОК
Report d	and the second states of the				ineri i			ORO	ORO	by 8(y 82	s 60.	de 3						_
Time Sampled	Date Sampled	Matrix	No Containers	Sample ID			Lab Number	DRO/ORO	GRO/DRO by	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0						Remarks
9:48	3/19/2020	S	1			uth Pot hole +2'	1	x	x				х						
9:56	3/16/2020	S	1			est Pot Hole +2'	2	x	x				x						
10:09	3/16/2020	S	1			rth Pot Hole +2'	3	x	x				x						
12:08	3/16/2020	S	1		Ea	ast Pot Hole +4'	4	x	х				x						
12:16	3/16/2020	S	1		Bas	e Pot Hole @11'	5	x	х				x						
			P.C.M.												1				
	4368												1						
	6.453																		
Addition	al Instruc	tions:																	
				this sample. I an s for legal action		ering with or intentionally mislabelling the s Isaac Garcia	ample location, date or					100 C						°C on subseque	
Relinquish	ed by: (Signa	ature)	- Date		Time 15:19	Received by: (Signature)	Date 3/1.0/2		Time 15	:19		Rece	eived	on ice		Lab Us		Y	
	ed by: (Signa		Date		Time	Received by: (Signature)	Date		Time			T1			T2			<u>T3</u>	
Relinquish	ed by: (Signa	ature)	Date		Time .	Received by: (Signature)	Date		Time			AVG	Tem	p °C_	ч				
ample Mat	riv: S - Soil So	- Solid Se -	Sludge A - A	queous, O - Ot	her		Container	Type	:g-g	lass, p				A REAL PROPERTY OF A REAL PROPER	nber g	ass. v -	VOA		



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Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 3/20/2020 Job Number: 17035-0016 Work Order: P003108 Project Name/Location: Lybrook WDW #1

Walter Hinking

Date: 3/24/20

Report Reviewed By:

Walter Hinchman, Laboratory Director



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

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0016	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/24/20 13:03

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Base Pot Hole @ 19'	P003108-01A	Soil	03/20/20	03/20/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Project N	ame:	Lybro	ook WDW #	1				
1 Rd 3263	Project N	umber:	1703	5-0016				Reported:	
Aztec NM, 87410	Project N	lanager:	Felip	e Aragon				03/24/20 13:	03
			ot Hole (.08-01 (Sc	0					
			00-01 (50	liu)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Anions by 300.0/9056A									
Chloride	898	20.0	mg/kg	1	2012038	03/20/20	03/20/20	EPA 300.0/9056A	

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	Envirotech An	alvtical Laboratorv	
	Anions by 300.0/9	056A - Quality Control	
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/24/20 13:03
1 Rd 3263	Project Number:	17035-0016	Reported:
DJR Operating, LLC	Project Name:	Lybrook WDW #1	

	Elly	moteen	Mary tr		atory					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2012038 - Anion Extraction EPA 3	00.0/9056A									
Blank (2012038-BLK1)				Prepared &	Analyzed:	03/20/20 1				
Chloride	ND	20.0	mg/kg							
LCS (2012038-BS1)				Prepared &	Analyzed:	03/20/20 1				
Chloride	252	20.0	mg/kg	250		101	90-110			
Matrix Spike (2012038-MS1)	Sourc	e: P003108-	01	Prepared &	Analyzed:	03/20/20 1				
Chloride	1210	20.0	mg/kg	250	898	125	80-120			M2
Matrix Spike Dup (2012038-MSD1)	Sourc	e: P003108-	01	Prepared &	Analyzed:	03/20/20 1				
Chloride	1220	20.0	mg/kg	250	898	128	80-120	0.448	20	M2

QC Summary Report

Comment:

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

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0016	Reported:
Aztec NM, 87410	Project Manager:	Felipe Aragon	03/24/20 13:03

Notes and Definitions

- M2 Matrix spike recovery was outside quality control limits. The associated LCS spike recovery was acceptable.
- ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

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Pro	ject	Inform	ation

Released to Imaging: 1/8/2021 11:29:21 AM

Project Ir	formatio	n					Chain of	Custody	/												Page_	1	of your of contract of the second sec
Client: D	JR					1	Bill To				La	ab Us	se Or	lv			TAT	r T	E	PA Prog	ram		မ
	LyBrook	WDW @	1		- Atte	ention:			Lab	WO#			-	Num	ber	-			RCRA	CWA		Ά	20
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Time Sampled	Date Sampled	Matrix	No Containers	Sample ID)			Lab Number	DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0						Re	emarks		
11:18	3/20/2020	S	1		Base	Pot Hole @19'		1						x									1.174
																_						_	
												-											
																			_			_	
																			_				
Addition	al Instruc	tions:						1.10														_	
I, (field sampl	er), attest to th	e validity and a		this sample. I a s for legal actio			nislabelling the sample locatic Garcia	on, date or					0.000.000		2.000.000000000	Accesses				e day they are n subsequent d	2000.0000000000000000000000000000000000		
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Relinquish	ed by: (Signa	ature)	Date		Time	Received by: (Signa		ate		Time			T1				T2			ТЗ			
Relinquish	ed by: (Signa	ature)	Date		Time	Received by: (Signa	ature) D	ate		Time			AVG	i Tem	p°C	4							
Sample Mat	rix: S - Soil, So	- Solid, Sg -	Sludge, A - A	queous, O - O	ther		c	Container	Туре	: g - g	glass,		_			mber	glass,	v - VO	A				
Note: Samp	es are discard	ded 30 days a	after results a	are reported u	nless other arrange		ardous samples will be ret o the amount paid for on t		ient or	dispos	ed of a	at the o	client e	expense	e. The r	eport	for the a	analysis o	of the ab	ove sample	s is applical	ble	
C	3e	nvi	rot	ec	h 5795 US	Highway 64, Farmington,	, NM 87401				P	^a h (505)) 632-1	881 Fx	(505) 63	2-1855	5		env	virotech-inc	.com		0

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Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 4/2/2020 Job Number: 17035-0028 Work Order: P004008 Project Name/Location: Lybrook WDW #1

Walter Hinkown

Date: 4/8/20

Report Reviewed By:

Walter Hinchman, Laboratory Director



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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:26

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BH01 @ 13-15	P004008-01A	Soil	04/01/20	04/02/20	Glass Jar, 4 oz.
BH01 @ 18-20	P004008-02A	Soil	04/01/20	04/02/20	Glass Jar, 4 oz.
BH01 @ 23-25'	P004008-03A	Soil	04/01/20	04/02/20	Glass Jar, 4 oz.
BH01 @ 25-27.5'	P004008-04A	Soil	04/01/20	04/02/20	Glass Jar, 4 oz.
BH01 @ 27.5-30'	P004008-05A	Soil	04/01/20	04/02/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Project N	ame:	Lybro	ook WDW #	1				
1 Rd 3263	Project N	umber:	1703	5-0028				Reported:	
Aztec NM, 87410	Project M	anager:	Josh	Adams				04/08/20 10:2	26
			1 @ 13-						
		P0040	08-01 (Sa	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Anions by 300.0/9056A									
Chloride	870	20.0	mg/kg	1	2014022	04/02/20	04/02/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project N	ame:	Lybr	ook WDW #	1				
1 Rd 3263	Project N	umber:	1703	5-0028				Reported:	
Aztec NM, 87410	Project M	lanager:	Josh	Adams				04/08/20 10:	26
			1 @ 18-						
			08-02 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Anions by 300.0/9056A									
Chloride	405	20.0	mg/kg	1	2014022	04/02/20	04/02/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project N	ame:	Lybro	ook WDW #	1				
1 Rd 3263	Project N	umber:	1703	5-0028				Reported:	
Aztec NM, 87410	Project M	anager:	Josh	Adams				04/08/20 10:	26
		BHO	1 @ 23-2	25'					
		P0040	08-03 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Anions by 300.0/9056A									
Chloride	167	20.0	mg/kg	1	2014022	04/02/20	04/02/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project N	ame:	Lybr	ook WDW #	1				
1 Rd 3263	Project N	umber:	1703	5-0028				Reported:	
Aztec NM, 87410	Project M	anager:	Josh	Adams				04/08/20 10:2	26
			<i>a</i> 25-2						
		P0040	08-04 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Anions by 300.0/9056A									
Chloride	323	20.0	mg/kg	1	2014022	04/02/20	04/02/20	EPA 300.0/9056A	

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DJR Operating, LLC	Projec	t Name:	Lybr	ook WDW #	1				
1 Rd 3263	Project	t Number:	1703	5-0028				Reported:	
Aztec NM, 87410	Project	t Manager:	Josh	Adams				04/08/20 10:	26
		BH01	a 27.5	-30'					
			08-05 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		105 %	50	-150	2014025	04/02/20	04/02/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/O	RO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014024	04/02/20	04/02/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014024	04/02/20	04/02/20	EPA 8015D	
Surrogate: n-Nonane		93.7 %	50	-200	2014024	04/02/20	04/02/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014025	04/02/20	04/02/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		91.8 %	50	-150	2014025	04/02/20	04/02/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	1530	20.0	mg/kg	1	2014022	04/02/20	04/02/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:26

Volatile Organics by EPA 8021 - Quality Control

Envirotech Analytical Laboratory

			J							
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2014025 - Purge and Trap EPA 5030A										
Blank (2014025-BLK1)				Prepared:	04/02/20 0 A	Analyzed: (04/02/20 1			
Benzene	ND	0.0250	mg/kg							
Toluene	ND	0.0250	"							
Ethylbenzene	ND	0.0250								
p,m-Xylene	ND	0.0500	"							
o-Xylene	ND	0.0250	"							
Total Xylenes	ND	0.0250	"							
Surrogate: 4-Bromochlorobenzene-PID	8.34		"	8.00		104	50-150			
LCS (2014025-BS1)				Prepared: (04/02/20 0 A	Analyzed: (04/02/20 1			
Benzene	5.00	0.0250	mg/kg	5.00		100	70-130			
Toluene	5.04	0.0250	"	5.00		101	70-130			
Ethylbenzene	5.05	0.0250		5.00		101	70-130			
p,m-Xylene	10.1	0.0500		10.0		101	70-130			
-Xylene	5.06	0.0250		5.00		101	70-130			
Total Xylenes	15.2	0.0250	"	15.0		101	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.43		"	8.00		105	50-150			
Matrix Spike (2014025-MS1)	Sou	ırce: P004006-	01	Prepared:	04/02/20 0 A	Analyzed: (04/02/20 1			
Benzene	5.06	0.0250	mg/kg	5.00	ND	101	54.3-133			
Toluene	5.12	0.0250	"	5.00	ND	102	61.4-130			
Ethylbenzene	5.13	0.0250		5.00	ND	103	61.4-133			
p,m-Xylene	10.3	0.0500	"	10.0	ND	103	63.3-131			
o-Xylene	5.16	0.0250	"	5.00	ND	103	63.3-131			
Total Xylenes	15.4	0.0250	"	15.0	ND	103	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.60		"	8.00		107	50-150			
Matrix Spike Dup (2014025-MSD1)	Sou	ırce: P004006-	01	Prepared: (04/02/20 0 A	Analyzed: (04/02/20 1			
Benzene	4.90	0.0250	mg/kg	5.00	ND	98.1	54.3-133	3.14	20	
Foluene	4.93	0.0250	"	5.00	ND	98.6	61.4-130	3.79	20	
Ethylbenzene	4.94	0.0250		5.00	ND	98.8	61.4-133	3.84	20	
p,m-Xylene	9.88	0.0500		10.0	ND	98.8	63.3-131	3.88	20	
-Xylene	4.96	0.0250		5.00	ND	99.2	63.3-131	3.95	20	
Total Xylenes	14.8	0.0250	"	15.0	ND	98.9	0-200	3.91	200	
Surrogate: 4-Bromochlorobenzene-PID	8.40		"	8.00		105	50-150			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:26

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory

			-		-					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2014024 - DRO Extraction EPA 3570										
Blank (2014024-BLK1)				Prepared: 04/02/20 0 Analyzed: 04/02/20 1						
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	47.4		"	50.0		94.9	50-200			
LCS (2014024-BS1)				Prepared: 04/02/20 0 Analyzed: 04/02/20 1			4/02/20 1			
Diesel Range Organics (C10-C28)	421	25.0	mg/kg	500		84.1	38-132			
Surrogate: n-Nonane	48.0		"	50.0		96.0	50-200			
Matrix Spike (2014024-MS1)	Sou	rce: P004006-	01	Prepared:	Prepared: 04/02/20 0 Analyzed: 04/02/20 1					
Diesel Range Organics (C10-C28)	456	25.0	mg/kg	500	ND	91.2	38-132			
Surrogate: n-Nonane	50.1		"	50.0		100	50-200			
Matrix Spike Dup (2014024-MSD1)	Sou	rce: P004006-	01	Prepared:	04/02/20 0 A	Analyzed: 0	4/02/20 1			
Diesel Range Organics (C10-C28)	448	25.0	mg/kg	500	ND	89.6	38-132	1.84	20	
Surrogate: n-Nonane	49.9		"	50.0		99.8	50-200			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:26

Nonhalogenated Organics by 8015 - GRO - Quality Control

Envirotech Analytical Laboratory												
		Reporting		Spike	Source		%REC		RPD			
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes		
Batch 2014025 - Purge and Trap EPA 5030A												
Blank (2014025-BLK1)				Prepared: (04/02/20 0 A	Analyzed: 0	4/02/20 1					
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg									
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.35		"	8.00		91.9	50-150					
LCS (2014025-BS2)				Prepared: (04/02/20 0 A	Analyzed: 0	4/02/20 1					
Gasoline Range Organics (C6-C10)	47.4	20.0	mg/kg	50.0		94.8	70-130					
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.42		"	8.00		92.8	50-150					
Matrix Spike (2014025-MS2)	Sourc	e: P004006-	01	Prepared: (04/02/20 0 A	Analyzed: 0	4/02/20 1					
Gasoline Range Organics (C6-C10)	46.5	20.0	mg/kg	50.0	ND	93.1	70-130					
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.39		"	8.00		92.4	50-150					
Matrix Spike Dup (2014025-MSD2)	Sourc	e: P004006-	01	Prepared: (04/02/20 0 A	Analyzed: 0	4/02/20 1					
Gasoline Range Organics (C6-C10)	45.8	20.0	mg/kg	50.0	ND	91.5	70-130	1.67	20			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.35		"	8.00		91.8	50-150					

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DJR Operating, LLC	Proje	ect Name:	L	ybrook WDW	7 #1								
1 Rd 3263	Proje	ct Number:	1	7035-0028				Reported:					
Aztec NM, 87410	Proje	et Manager:	J	osh Adams		04/08/20 10:26							
	Anio	ns by 300.0	D/9056A	- Quality	Control								
Envirotech Analytical Laboratory													
		Reporting		Spike	Source		%REC		RPD				
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes			
Batch 2014022 - Anion Extraction EPA	300.0/9056A												
Blank (2014022-BLK1)				Prepared: (04/02/20 0 4	Analyzed: 0	4/02/20 1						
Chloride	ND	20.0	mg/kg										
LCS (2014022-BS1)				Prepared: (04/02/20 0 /	Analyzed: 0	4/02/20 1						
Chloride	248	20.0	mg/kg	250		99.3	90-110						
Matrix Spike (2014022-MS1)	Sourc	ce: P004006-	01	Prepared: 04/02/20 0 Analyzed: 04/02/20 1									
Chloride	698	20.0	mg/kg	250	405	117	80-120						
Matrix Spike Dup (2014022-MSD1)	Sour	e: P004006-	01	Prepared: (04/02/20 0 4	Analvzed: 0	4/02/20 1						

Chloride 665 20.0 mg/kg 250 405 104 80-120 4.90 20

QC Summary Report

Comment:

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

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:26

Notes and Definitions

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

RPD Relative Percent Difference

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

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

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				7	ASAP for chlorid	e for l	STEX	X 4-	TPł	4			Γ
Client: DJR				RUSH?						nd Metho	d	lab (Only
Project: Lybrook widw #1				1d	Lab WO#	0 dw	Т				Ť		Z
Sampler: Josh Adams				3d	P004008	2							Cont/Prsrv (s) Y/N
Phone: 970 = 456 - 5750					Job Number	8015			0.			ber	2 Srv
Email(s): jadamseltenv.com; Ifa	relle	lirlk.	com		17035-0028	by 80		-	300.0			ab Number	ht/Pi
Project Manager: Josh Adams		<u>UI .~.</u>	<u> </u>	Pag		- Q	V 80	418.1	e by			Lab	Cor
Sample ID	Sam	nple Date	Sample Time	Matrix	Containers QTY - Vol/TYPE/Preservative	GRO/DRO	BTEX by 8021	TPH by	Chloride				L Correct Cont/Prsrv (s) Y/N
BH01 @ 13-15	4-1	- 20	1430	Soil	(1) 4 ₀₂ .	λ	X		X			1	4
BHOIC 18-20	Ħ.	Y	1435			F	-+		K			2	1
BHOLE 23-25'			1437			7	K		X			3	
BHOI @ 25-27.5'			1438			7	X		Y			4	
BIFOI @27.5-301		L	1440			8	7		X			5	T
									+	++	+-+-		
							-		-+				
Relinquished by: (Signature) Date Time	10000	Received	by: (Signat	ture)	Date Time				Lab	Use Only			
Jul Cultury 4-2-20 0530	, Cai	tich	Ne ·		4-2.20 0530	**Rece	ived	on Ic		-			
Relinquished by: (Signature) Date Time	1	Received	l by: (Signat	ture)		т1 <u>9.</u> -			T2	<u>+.8</u>	T	3 6.9	
Caity Me 4-2-20 Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other_	K	ling	Zqu	3-		AVG Te			the second second second	3		110:	100
**Samples requiring thermal preservation must be received on ice the	day they are	sampled o	r received pa	acked in ice	Container Type					c, ag - ami	per glass,	v - VOA	
Sample(s) dropped off after hours to a secure drop off area.	,,	bumpicu o	Chain of		Notos/Pilling info:				1	nu. com]		
Analytical Laboratory			ighway 64, Farmir ngs • 65 Mercado		The second se	32-0615 Fx 59-0615 Fr			(1) 012 000		Jaboratory	envirotech-in	ic.com

Page 102 of 156

		Tr	standard turn fo	or BTEX+TPH	Rec
Client: DJR		RUSH?	Lab Use Only	Analysis and Meth	nod lab Only 5
Project: Lybrook WDW #1		1d	Lab WO#	A.M.	Chickensterning Manualities
Sampler: Josh Adams		3d	P004008	+	
Phone: 470: 456-5750			Job Number	y 8015 21 .1 .300.0	/Prsr
Email(s): jadamseltenv.com; Itarre Project Manager: Josh Adams	lledjrlk.com	Page	17035-002.8		Lab Number Cont/Prsrv
Sample ID	Sample Date Sample		Containers	GRO/DRO BTEX by 8 TPH by 41 Chloride b	Lab Number Correct Cont/Prsrv (s) Y/N
Sample ID	Time Time	Watrix	QTY - Vol/TYPE/Preservative	GR0 Chi	<u>.</u>
BH01 @ 13-15	4-1-20 1430	soil ((1) 402. A	XXEX	Lab Numi Lab Numi Lab Numi
BHOIC 18-20	# 1435			XXX	2]
BHOLE 23-25'	1437			XXX	3
BHOI @ 25-27.5'	1438			XXX	4
BHOI C27.5-301	1440		J	ELV	51
		1			
	REAL ASS				
Relinquished by: (Signature) Date Time	Received by: (Sign	ature)	Date Time	Lab Use On	
Jul and 4-2-20 0530	Caitimo		05-20 05-20	Received on Ice Y / (4)	ny
Relinquished by: (Signature) Date Time	Received by: (Sign			9.7 T2 7.8	тз <u> (е.9</u>
Cait Me 4-2.20 Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other	Kain 29	y i		'G Temp °C g - glass, p - poly/plastic, ag - ar	mber glass y - VOA
**Samples requiring thermal preservation must be received on ice the day	hey are sampled or received	packed in ice at			TIDET glass, V - VOA
Sample(s) dropped off after hours to a secure drop off area.	Chain c	of Custody	Notes/Billing info: please co	c: jadamseltenu.com	Pag
Benvirotech	5796 US Highway 64, Farr	nington, NM 87401	Ph (505) 632-0	1615 Fx (505) 632-1865	envirotech-inc.com laboratory@envirotech-inc.com
envirotech Analytical Laboratory	Three Springs - 65 Mercad	and so that the second s		615 Fr (800) 362-1853	laboratory senvirotech-inc.com
					156



Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 4/3/2020 Job Number: 17035-0028 Work Order: P004011 Project Name/Location: Lybrook WDW #1

Walter Hinking

Date: 4/10/20

Report Reviewed By:

Walter Hinchman, Laboratory Director



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

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BH01 @ 42.5-45'	P004011-01A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH01 @ 45-47.5'	P004011-02A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH01 @ 47.5-50'	P004011-03A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH02 @ 12.5-15'	P004011-04A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH02 @ 22.5-25'	P004011-05A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH02 @ 42.5-45'	P004011-06A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH02 @ 45-48'	P004011-07A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH03 @ 22.5-25'	P004011-08A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH03 @ 42.5-45'	P004011-09A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH03 @ 45-47.5'	P004011-10A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.
BH03 @ 47.5-50'	P004011-11A	Soil	04/02/20	04/03/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Project	Project Name:		ook WDW #					
1 Rd 3263	Project	Number:	1703	5-0028				Reported:	
Aztec NM, 87410	Project	Manager:	Josh	Adams				04/10/20 16:	10
		BH01	a 42.5	-45'					
		P0040)11-01 (Sa	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		103 %	50	-150	2014028	04/03/20	04/03/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/	ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Surrogate: n-Nonane		94.9 %	50	-200	2014032	04/03/20	04/03/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		89.0 %	50	-150	2014028	04/03/20	04/03/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	293	20.0	mg/kg	1	2014029	04/03/20	04/03/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project Name:		Lybrook WDW #1								
1 Rd 3263	Project Number:		1703	5-0028				Reported:			
Aztec NM, 87410	Project Manager:		Josh	Adams					04/10/20 16:10		
		BH01	a 47.5	-50'							
P004011-03 (Solid)											
		Reporting									
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes		
Volatile Organics by EPA 8021											
Benzene	ND	0.0250	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B			
Toluene	ND	0.0250	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B			
Ethylbenzene	ND	0.0250	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B			
p,m-Xylene	ND	0.0500	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B			
o-Xylene	ND	0.0250	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B			
Total Xylenes	ND	0.0250	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8021B			
Surrogate: 4-Bromochlorobenzene-PID		106 %	50	-150	2015020	04/09/20	04/09/20	EPA 8021B			
Nonhalogenated Organics by 8015 - DRO/Ol	RO										
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2015016	04/09/20	04/10/20	EPA 8015D			
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2015016	04/09/20	04/10/20	EPA 8015D			
Surrogate: n-Nonane		90.6 %	50	-200	2015016	04/09/20	04/10/20	EPA 8015D			
Nonhalogenated Organics by 8015 - GRO											
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2015020	04/09/20	04/09/20	EPA 8015D			
Surrogate: 1-Chloro-4-fluorobenzene-FID		88.2 %	50	-150	2015020	04/09/20	04/09/20	EPA 8015D			
Anions by 300.0/9056A											
Chloride	80.6	20.0	mg/kg	1	2015022	04/09/20	04/09/20	EPA 300.0/9056A			

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DJR Operating, LLC	Project Name:		Lybrook WDW #1								
1 Rd 3263	Project Number:		17035-0028					Reported:			
Aztec NM, 87410	Project Manager:		Josh	Adams				04/10/20 16:10			
BH02 @ 12.5-15'											
P004011-04 (Solid)											
Reporting											
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes		
Volatile Organics by EPA 8021											
Benzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B			
Toluene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B			
Ethylbenzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B			
p,m-Xylene	ND	0.0500	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B			
o-Xylene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B			
Total Xylenes	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B			
Surrogate: 4-Bromochlorobenzene-PID		104 %	50-150		2014028	04/03/20	04/03/20	EPA 8021B			
Nonhalogenated Organics by 8015 - DRO/OR	0										
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D			
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D			
Surrogate: n-Nonane		97.1 %	50	-200	2014032	04/03/20	04/03/20	EPA 8015D			
Nonhalogenated Organics by 8015 - GRO											
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8015D			
Surrogate: 1-Chloro-4-fluorobenzene-FID		88.5 %	50	-150	2014028	04/03/20	04/03/20	EPA 8015D			
Anions by 300.0/9056A											
Chloride	261	20.0	mg/kg	1	2014029	04/03/20	04/03/20	EPA 300.0/9056A			

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Received by OCD: 7/1/2020 2:34:03 PM



DJR Operating, LLC	Project	t Name:	Lybrook WDW #1						
1 Rd 3263	Project	t Number:	1703	5-0028				Reported:	
Aztec NM, 87410	Project	Manager:	Josh	Adams				04/10/20 16:	10
		BH02	2 @ 42.5	-45'					
		P0040	11-06 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		106 %	50	-150	2014028	04/03/20	04/03/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/C	ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Surrogate: n-Nonane		92.3 %	50	-200	2014032	04/03/20	04/03/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		89.8 %	50	-150	2014028	04/03/20	04/03/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	530	20.0	mg/kg	1	2014029	04/03/20	04/03/20	EPA 300.0/9056A	

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DJR Operating, LLC	Projec	t Name:	Lybr	ook WDW #	1				
1 Rd 3263	Projec	t Number:	1703	5-0028				Reported:	
Aztec NM, 87410	Projec	t Manager:	Josh	Adams				04/10/20 16:	10
		BH03	@ 22.5	-25'					
			11-08 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		106 %	50	-150	2014028	04/03/20	04/03/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OR	0								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Surrogate: n-Nonane		96.5 %	50	-200	2014032	04/03/20	04/03/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		89.4 %	50	-150	2014028	04/03/20	04/03/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	2014029	04/03/20	04/03/20	EPA 300.0/9056A	

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DJR Operating, LLC	Projec	t Name:	Lybr	ook WDW #	¹ 1				
1 Rd 3263	Projec	t Number:	1703	5-0028				Reported:	
Aztec NM, 87410	Projec	t Manager:	Josh	Adams					10
		BH03	a 42.5	-45'					
			11-09 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		106 %	50	-150	2014028	04/03/20	04/03/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OR	0								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2014032	04/03/20	04/03/20	EPA 8015D	
Surrogate: n-Nonane		99.6 %	50	-200	2014032	04/03/20	04/03/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2014028	04/03/20	04/03/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		89.2 %	50	-150	2014028	04/03/20	04/03/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	2014029	04/03/20	04/03/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Volatile Organics by EPA 8021 - Quality Control

Envirotech Analytical Laboratory

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Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2014028 - Purge and Trap EPA 5030A										
Blank (2014028-BLK1)				Prepared &	& Analyzed:	04/03/20	l			
Benzene	ND	0.0250	mg/kg							
Toluene	ND	0.0250	"							
Ethylbenzene	ND	0.0250								
p,m-Xylene	ND	0.0500	"							
o-Xylene	ND	0.0250	"							
Total Xylenes	ND	0.0250	"							
Surrogate: 4-Bromochlorobenzene-PID	8.10		"	8.00		101	50-150			
LCS (2014028-BS1)				Prepared &	& Analyzed:	04/03/20 1	l			
Benzene	4.26	0.0250	mg/kg	5.00		85.2	70-130			
Toluene	4.44	0.0250	"	5.00		88.7	70-130			
Ethylbenzene	4.39	0.0250	"	5.00		87.8	70-130			
p,m-Xylene	8.73	0.0500	"	10.0		87.3	70-130			
p-Xylene	4.37	0.0250	"	5.00		87.3	70-130			
Total Xylenes	13.1	0.0250	"	15.0		87.3	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.31		"	8.00		104	50-150			
Matrix Spike (2014028-MS1)	Sou	ırce: P004011-	01	Prepared &	& Analyzed:	04/03/20	l			
Benzene	4.75	0.0250	mg/kg	5.00	ND	95.0	54.3-133			
Toluene	4.95	0.0250	"	5.00	ND	98.9	61.4-130			
Ethylbenzene	4.94	0.0250		5.00	ND	98.8	61.4-133			
p,m-Xylene	9.81	0.0500	"	10.0	ND	98.1	63.3-131			
o-Xylene	4.88	0.0250	"	5.00	ND	97.5	63.3-131			
Total Xylenes	14.7	0.0250	"	15.0	ND	97.9	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.48		"	8.00		106	50-150			
Matrix Spike Dup (2014028-MSD1)	Soi	ırce: P004011-	01	Prepared &	& Analyzed:	04/03/20 1	l			
Benzene	4.67	0.0250	mg/kg	5.00	ND	93.5	54.3-133	1.57	20	
Toluene	4.86	0.0250	" "	5.00	ND	97.2	61.4-130	1.74	20	
Ethylbenzene	4.84	0.0250		5.00	ND	96.7	61.4-133	2.06	20	
p,m-Xylene	9.60	0.0200		10.0	ND	96.0	63.3-131	2.00	20	
p-Xylene	4.79	0.0250		5.00	ND	95.9	63.3-131	1.69	20	
Total Xylenes	14.4	0.0250	"	15.0	ND	96.0	0-200	1.96	200	
Surrogate: 4-Bromochlorobenzene-PID	8.37		"	8.00		105	50-150			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Volatile Organics by EPA 8021 - Quality Control

Envirotech Analytical Laboratory

			·		·					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2015020 - Purge and Trap EPA 5030A										
Blank (2015020-BLK1)				Prepared: (04/09/20 0 A	Analyzed: (04/09/20 2			
Benzene	ND	0.0250	mg/kg							
Toluene	ND	0.0250	"							
Ethylbenzene	ND	0.0250	"							
p,m-Xylene	ND	0.0500	"							
o-Xylene	ND	0.0250	"							
Total Xylenes	ND	0.0250	"							
Surrogate: 4-Bromochlorobenzene-PID	8.50		"	8.00		106	50-150			
LCS (2015020-BS1)				Prepared: (04/09/20 0 A	Analyzed: (04/09/20 2			
Benzene	4.11	0.0250	mg/kg	5.00		82.2	70-130			
Toluene	4.43	0.0250	"	5.00		88.6	70-130			
Ethylbenzene	4.45	0.0250	"	5.00		89.0	70-130			
o,m-Xylene	8.85	0.0500	"	10.0		88.5	70-130			
p-Xylene	4.45	0.0250	"	5.00		88.9	70-130			
Total Xylenes	13.3	0.0250	"	15.0		88.6	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.64		"	8.00		108	50-150			
Matrix Spike (2015020-MS1)	Sou	ırce: P004011-	03	Prepared: (04/09/20 0 A	Analyzed: (04/09/20 2			
Benzene	4.57	0.0250	mg/kg	5.00	ND	91.5	54.3-133			
Toluene	4.94	0.0250	"	5.00	ND	98.8	61.4-130			
Ethylbenzene	4.99	0.0250		5.00	ND	99.8	61.4-133			
p,m-Xylene	9.91	0.0500		10.0	ND	99.1	63.3-131			
o-Xylene	4.95	0.0250	"	5.00	ND	99.1	63.3-131			
Total Xylenes	14.9	0.0250	"	15.0	ND	99.1	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.71		"	8.00		109	50-150			
Matrix Spike Dup (2015020-MSD1)	Sou	ırce: P004011-	03	Prepared: (04/09/20 0 A	Analyzed: (04/10/20 0			
Benzene	4.42	0.0250	mg/kg	5.00	ND	88.4	54.3-133	3.41	20	
Toluene	4.76	0.0250	"	5.00	ND	95.2	61.4-130	3.74	20	
Ethylbenzene	4.82	0.0250	"	5.00	ND	96.4	61.4-133	3.45	20	
p,m-Xylene	9.56	0.0500	"	10.0	ND	95.6	63.3-131	3.59	20	
p-Xylene	4.78	0.0250	"	5.00	ND	95.6	63.3-131	3.57	20	
Total Xylenes	14.3	0.0250	"	15.0	ND	95.6	0-200	3.59	200	
Surrogate: 4-Bromochlorobenzene-PID	8.69		"	8.00		109	50-150			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2014032 - DRO Extraction EPA 3570										
Blank (2014032-BLK1)				Prepared &	analyzed:	04/03/20 1				
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	46.9		"	50.0		93.8	50-200			
LCS (2014032-BS1)				Prepared &	analyzed:	04/03/20 1				
Diesel Range Organics (C10-C28)	435	25.0	mg/kg	500		86.9	38-132			
Surrogate: n-Nonane	46.3		"	50.0		92.6	50-200			
Matrix Spike (2014032-MS1)	Sou	rce: P004012-	01	Prepared &	analyzed:	04/03/20 1				
Diesel Range Organics (C10-C28)	445	25.0	mg/kg	500	ND	89.1	38-132			
Surrogate: n-Nonane	49.0		"	50.0		97.9	50-200			
Matrix Spike Dup (2014032-MSD1)	Sou	rce: P004012-	01	Prepared &	analyzed:	04/03/20 1				
Diesel Range Organics (C10-C28)	415	25.0	mg/kg	500	ND	82.9	38-132	7.16	20	
Surrogate: n-Nonane	48.0		"	50.0		95.9	50-200			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory

			-		-					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2015016 - DRO Extraction EPA 3570										
Blank (2015016-BLK1)				Prepared &	analyzed:	04/09/20 0)			
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	44.4		"	50.0		88.8	50-200			
LCS (2015016-BS1)				Prepared: (04/09/20 0 4	Analyzed: (4/09/20 1			
Diesel Range Organics (C10-C28)	471	25.0	mg/kg	500		94.2	38-132			
Surrogate: n-Nonane	47.3		"	50.0		94.7	50-200			
Matrix Spike (2015016-MS1)	Sou	rce: P004024-	07	Prepared: (04/09/20 0 4	Analyzed: (4/09/20 1			
Diesel Range Organics (C10-C28)	520	25.0	mg/kg	500	30.3	97.9	38-132			
Surrogate: n-Nonane	44.7		"	50.0		89.3	50-200			
Matrix Spike Dup (2015016-MSD1)	Sou	rce: P004024-	07	Prepared: (04/09/20 0 4	Analyzed: (4/09/20 2			
Diesel Range Organics (C10-C28)	531	25.0	mg/kg	500	30.3	100	38-132	2.08	20	
Surrogate: n-Nonane	49.8		"	50.0		99.6	50-200			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Nonhalogenated Organics by 8015 - GRO - Quality Control

	Env	virotech A	Analyti	cal Labor	atory					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2014028 - Purge and Trap EPA 5030A										
Blank (2014028-BLK1)				Prepared &	Analyzed:	04/03/20 1				
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.07		"	8.00		88.4	50-150			
LCS (2014028-BS2)				Prepared &	Analyzed:	04/03/20 1				
Gasoline Range Organics (C6-C10)	50.3	20.0	mg/kg	50.0		101	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.14		"	8.00		89.3	50-150			
Matrix Spike (2014028-MS2)	Sourc	e: P004011-0	01	Prepared &	Analyzed:	04/03/20 1				
Gasoline Range Organics (C6-C10)	49.8	20.0	mg/kg	50.0	ND	99.7	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.17		"	8.00		89.7	50-150			
Matrix Spike Dup (2014028-MSD2)	Sourc	e: P004011-0	01	Prepared &	Analyzed:	04/03/20 1				
Gasoline Range Organics (C6-C10)	50.3	20.0	mg/kg	50.0	ND	101	70-130	0.853	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.19		"	8.00		89.9	50-150			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Nonhalogenated Organics by 8015 - GRO - Quality Control

	En	virotech A	Analyti	cal Labor	atory					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2015020 - Purge and Trap EPA 5030A										
Blank (2015020-BLK1)				Prepared: 0	04/09/20 0 A	Analyzed: 0	4/09/20 2			
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.08		"	8.00		88.5	50-150			
LCS (2015020-BS2)				Prepared: 0	04/09/20 0 A	Analyzed: 0	4/09/20 2			
Gasoline Range Organics (C6-C10)	44.9	20.0	mg/kg	50.0		89.9	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.10		"	8.00		88.7	50-150			
Matrix Spike (2015020-MS2)	Sourc	ce: P004011-0	03	Prepared: 0	04/09/20 0 A	Analyzed: 0	4/10/20 0			
Gasoline Range Organics (C6-C10)	46.5	20.0	mg/kg	50.0	ND	92.9	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.08		"	8.00		88.5	50-150			
Matrix Spike Dup (2015020-MSD2)	Sourc	ce: P004011-0	03	Prepared: 0	04/09/20 0 A	Analyzed: 0	4/10/20 0			
Gasoline Range Organics (C6-C10)	49.8	20.0	mg/kg	50.0	ND	99.7	70-130	6.98	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.25		"	8.00		90.6	50-150			

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	Envirotech Ana	lytical Laboratory	
	Anions by 300.0/90	956A - Quality Control	
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10
1 Rd 3263	Project Number:	17035-0028	Reported:
DJR Operating, LLC	Project Name:	Lybrook WDW #1	

		nouch	snaryu		atory					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2014029 - Anion Extraction EPA 30	0.0/9056A									
Blank (2014029-BLK1)				Prepared &	Analyzed:	04/03/20 1				
Chloride	ND	20.0	mg/kg							
LCS (2014029-BS1)				Prepared &	Analyzed:	04/03/20 1				
Chloride	253	20.0	mg/kg	250		101	90-110			
Matrix Spike (2014029-MS1)	Sourc	e: P004011-	01	Prepared &	Analyzed:	04/03/20 1				
Chloride	572	20.0	mg/kg	250	293	112	80-120			
Matrix Spike Dup (2014029-MSD1)	Sourc	e: P004011-	01	Prepared &	Analyzed:	04/03/20 1				
Chloride	577	20.0	mg/kg	250	293	114	80-120	0.829	20	

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DJR Operating, LLC	Proje	ct Name:	I	ybrook WDW	7 #1					
1 Rd 3263	Proje	ct Number:	1	7035-0028					Report	ed:
Aztec NM, 87410	Proje	ct Manager:	J	osh Adams					04/10/20	16:10
	Anior	ns by 300.	0/9056A	A - Quality	Control					
	Env	virotech A	Analyti	cal Labor	atory					
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2015022 - Anion Extraction EPA 3	00.0/9056A									
Blank (2015022-BLK1)				Prepared: (04/09/20 0	Analyzed: 0	4/09/20 2			
Chloride	ND	20.0	mg/kg							
LCS (2015022-BS1)				Prepared: (04/09/20 0	Analyzed: 0	4/09/20 2			
Chloride	249	20.0	mg/kg	250		99.5	90-110			
Matrix Spike (2015022-MS1)	Sourc	e: P004025-	01	Prepared: (04/09/20 0	Analyzed: 0	4/09/20 2			
Chloride	254	20.0	mg/kg	250	ND	102	80-120			
Matrix Spike Dup (2015022-MSD1)	Sourc	e: P004025-	01	Prepared: (04/09/20 0	Analyzed: 0	4/09/20 2			

 Chloride
 254
 20.0
 mg/kg
 250
 ND
 102
 80-120
 0.102
 20

QC Summary Report

Comment:

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

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/10/20 16:10

Notes and Definitions

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

RPD Relative Percent Difference

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

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

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270											3
Client: DJR			RUSH?	La	ab Use Only		A	nalysis and N	Лethod	lab	Only C
Project: Lybrook WDW #001			1d		Lab WO#	20					e 1
Sampler: Josh Adams			3d	POOL	1011	the					(s) \ Pag
Phone: 970-456-5750				Jo	ob Number	015		0.		nber	rsrv
Email(s): jadamseltenu.com; iFarre	ledirle	c.com		1703	35-0028	oy 8(21	300.0		Lab Number	nt/P
Project Manager: Josh Adams	0		Pag	je of	1	ROI	y 80	le by		Lab	t C
Sample ID	Sample Date	Sample Time	Matrix	0.853.00	ontainers TYPE/Preservat	a GRO/DRO by 8015	ВТЕХ by 8021 трн hv 118 1	Chloride by			Correct Cont/Prsrv (s) V/N
BHOI @ 42.5-45'	4-2-20	1000	Soil	(1) 402	5	X	X	X		1	Y
BHOI @ 45 - 47.5' [HOLD]	Ì	1002				X	\times	X		2	
BITOI @ 47.5-50" [HOLD]		1003				$\boldsymbol{\lambda}$	X	$\left \right\rangle$		3	
BITO2 C 12.5-15'		1305				X	X	X		4	
Bito2@ 22.5-25'		1150				t	t	X		5	
31+02C 42.5-451		1244				X	K	\times		6	
BITO2 @ 45-48' [HOLD]		1300				X	X	X		4	
BHO3C 22.5-25'		1450				X	X	X		8	
BH03C 42.5-45'		1550				T	X	X		9	
BH03@ 45-47,5'[Had]	Y	1605	L			F	$\boldsymbol{\lambda}$	H		10	1
Relinquished by: (Signature) Date Time	· ·	l by: (Signat	ture)	Date	Time			Lab Use	Only		
Relinquished by: (Signature) Date Time		by: (Signat	ture	4/3/20 Date	OGIS Time		ved on	Ice Y / N		T2 2 0	
England 4/3/20 1000	Rain			4/3/20	10:01	T1 4.8 AVG Ten	- np °C	T2 <u>3.4</u>		тз <u>3.9</u>	
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other		age	0	15100	Container Ty				- amber gla	ss, v - VOA	
**Samples requiring thermal preservation must be received on ice the day the	ney are sampled o	r received pa	acked in ice	at an avg temp ab	ove 0 but less tha	in 6 °C on sub			<u> </u>		
Sample(s) dropped off after hours to a secure drop off area.		Chain of	Custody	/ Notes/Billin	ng info: Stand	lard tu ish ci	nlori	for all des or			-4.5
Analytical Laboratory	where the second s	ighway 64, Farmir ngs • 65 Mercado 1	the second s	Durango, (O 81301		5) 632-0615 Fx (5)) 259-0615 Fr (8	632-1865	;		envirotech-ir atory_envirotech-ir	c.com

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Project: Lybrock wbw #														5
And Chi				RUSH?	Li	ab Use Only			Ana	alysis and	Method		lab C	only d
And Chi	Project: Lybrook WDW #1			1d		Lab WO#	8							N
Relinquished by: (Signature) Date Time Time	Sampler: Josh Adams			3d	POOU	FOIL	W							(s) Y
Relinquished by: (Signature) Date Time Time	Phone: 17-0-456-5750			Concession and			115			0.			her	LISIN
And Chi		1 famelle	airil	ricom	17	035-007	808	12	Ŀ.	300			Nun	It/P
Relinquished by: (Signature) Date Time Time	Project Manager: Josh Adams	(1411-14		Page			S d	V 80	418	e by			Lab	CO
And Chi			1 A	Matrix	Co	ontainers	tive DI	BTEX by	гРН by	Chlorid				Correct
MMM 4-3-20 OSIS Exis current 4/3/20 OSIS **Received on Ice Y / N Refinquished by: (Signature) Date Time Received by: (Signature) Date Time T1_4.8 T2_3.4 T3_3.9 Exist current 4/3/20 1000 Received by: (Signature) Date Time T1_4.8 T2_3.4 T3_3.9 Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA **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.	BH03@ 47.5-50 (HOLD]	4-2-20	1606	soil			X	K	-	X			۱ſ	4
MMM 4-3-20 OSIS Exis current 4/3/20 OSIS **Received on Ice Y / N Refinquished by: (Signature) Date Time Received by: (Signature) Date Time T1_4.8 T2_3.4 T3_3.9 Exist current 4/3/20 1000 Received by: (Signature) Date Time T1_4.8 T2_3.4 T3_3.9 Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA **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.	<i>5</i>													
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Monthly 4-3-20 0615 Exist current 4/3/20 0615 **Received on Ice Y / N Refinquished by: (Signature) Date Time Received by: (Signature) Date Time T1 4.8 T2 3.4 T3 3.9 Exist current 4/3/20 1000 Received by: (Signature) Date Time T1 4.8 T2 3.4 T3 3.9 Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other Exist current Use and the sampled or received packed in ice at an avg temp above 0 but less than 6 °C on subsequent days. T3 3.9														
MMMb 4-3-20 0615 Eccie carrent 4/3/20 0.615 **Received on Ice Y / N Refinquished by: (Signature) Date Time Received by: (Signature) Date Time T1 <u>4.8</u> T2 <u>3.4</u> T3 <u>3.9</u> Erric carrent 4/13/20 1000 Received by: (Signature) Date Time T1 <u>4.8</u> T2 <u>3.4</u> T3 <u>3.9</u> Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other Erric carrent 4/13/20 10:01 AVG Temp °C <u>4.0</u> T3 <u>3.9</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. T3 <u>a.9</u>								-						
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Refinquished by: (Signature) Date Time Received by: (Signature) Date Time T1_4.8 T2_3.4 T3_3.9 Enclocence 4/3/50 1000 Perce 4/3/20 10:01 AVG Temp °C_4.0 T3_3.9 Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA **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.	4-3-20 0615	Ecio	Carro		4/3/20	0615	**Rece	ived	on Ic		Sector Contraction of the sector of the sect			
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA **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.		Received	by: (Signa	ture)	10 100	and the second second	T1 4.8	Ľ		T2_3.C		T3_3	3.9	
**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.		Torres	Zqre	3	713120			_			a amhau	alaaa		
		ney are sampled o	r received p	acked in ice a	it an avg temp at						ag - amber	glass, v -	VUA	
Cenvirotech 5796 US Highway 64, Farmington, NM 87401 Ph (505) 632-0615 Fx (505) 632-1865 envirotech-inc.com) ·				
Senvirotech 5796 US Highway 64, Farmington, NM 87401 Ph (505) 632-0615 Fx (505) 632-1865 Envirotech-Inc.com These Series of Method Street Series 115 Ph (505) 632-0615 Fx (505) 632-1865										anna an anna an an				
Analytical Laboratory Three Springs • 65 Mercado Street, Suite 115, Durango, (0 81301 Ph (970) 259-0615 Fr (800) 362-1879 laboratory envirotech-inc.com	Analytical Laboratory	the state of the state of the state of the			Durango, (O 81301									1 A A

Page 122 of 156

Released 1		Client: DJR			RUSH?	Lab Use Only		An	alysis and I	Mathad	11	ab Only	
to In		Project: Lybrook WDW #001			1d	Lab WO#	0			vietnou		-	
Imaging:		Sampler: Josh Adams			3d	P004011	MR					1/1 (5	
ng:		Phone: 970-456-5750		10 C		Job Number	+			5 123 H	Jor 1		Ľ
1/8/		Email(s): jadamseltenu.com; iFarre	(adia)			17035-0028	/ 8015		300.0			t/Pr	
202		Project Manager: Josh Adams	neagine	<u>c.com</u>	Pag		DRO by	418.1	þ		Ade	cont/Prsrv	
1 11:29		Sample ID	Sample Date	Sample Time	Matrix	Containers QTY - Vol/TYPE/Preservative	GRO/DR	$\overline{s} >$	Chloride			Correct Cont/Prsrv (s) Y/N	
1:29:21 AM		BHOI @ 42.5-45'	4-2-20	1000	Soil	(1) 4oz.	XX	<	X		1	Y	And the second second
	A	BHOL @ 45 - 47.5' [HOLD]		1002			XZ		X		2	.	
	R	Bitol @ 47.5-50' [HOLD]		1003			XX	-	×		3		
Kei	R	BIt02 C 12.5-15'		1305			XX	5	X		4	,	
1	A	Bito2C 22.5-25'		1150			FF	-	X		(1)	5	
)	0	B1+02@ 42.5-451		1244			XX		X		4	2	
	A	B++02 @ 45-48' [HOLD]		1300			XX	-	\mathbf{x}		Ĺħ	+	
	'	BH03 C 22.5-25'		1450			XX	-	X		8		
		BH03@ 42.5-45'		1550			tx	1	X		9		
	A	BH03 @ 45 - 47.5 [Hold]		1605	L		XX		t		10	,	
	V	Relinquished by: (Signature) Date Time	Received	by: (Signat	ture)	Date Time 4/3/20 0615 **	Received	l on Ic	Lab Use te Y / N	e Only			
	*	Relinquished by: (Signature) Date Time Eccolarcore 4/3/20 1000	Received	by: (Signat	ture)	Date Time T1	4.8 G Temp		T2 3.4		тз <u>З.</u>	<u>}</u>	
		Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other		- agu	y	Container Type:	A STATE OF THE OWNER		States and a second second	- amber gla	ass v - VO		
		**Samples requiring thermal preservation must be received on ice the day th	ey are sampled or	received pa	acked in ice a	at an avg temp above 0 but less than 6 °	C on subseq	uent da	ys.				1
		Sample(s) dropped off after hours to a secure drop off area.		Chain of	Custody	Notes/Billing info: Standard	l turr chlo	n fi	es or	BHO	pt 1e 42	.5-4	51
		envirotech Analytical Laboratory	and the second s	ghway 64, Farmin 195 • 65 Mercado S			615 Fx (505) 6 615 Fr (800) 30			labo	envirotec ratory_envirotec	th-Inc.com th-Inc.com	

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Released to Imaging: 1/8/2021 11:29:21 AM															
ed to	Client: DJR			RUSH?	La	b Use Only			Ana	lysis	and M	lethod		lab (Only
Im	Project: Lybrook WDW #1 Sampler: Josh Adams			1d		Lab WO#	MRD								N/N
ugin	Sampler: Josh Adams			3d	P004	011	E								(s)
8: 1	Phone: 170-456-5750				JC	b Number	015			300.0				mbe	rsrv
/8/2	Email(s): jadams@ltenv.com, Project Manager: Josh Adams	(famelle	dirile	cicom	170	235-002	N A	21	8.1	y 30		-		ab Number	ont/l
021	Project Manager? Josh Adams			Page	Contraction of the		ORO	oy 8(y 41	de by				Lab	U U U
11:29:	Sample ID	Sample Date	Sample Time	Matrix		ntainers YPE/Preservativ	GRO/DRO by 8015	BTEX by 8021	TPH by 418.1	Chloride					Correct Cont/Prsrv (s) Y/N
21 AM	BHO3@ 47.5-50 [HOLD]	4-2-20	1606	soit	(1) 4	02.	X	X	-	X				\ <u> </u>	4
- /						1619315									
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	Relinquished by: (Signature) Date Time	Received	by: (Signat	ture)	Date	Time					b Use	Only			
	4-3-20 0615	Erio	arro	11	4/3/20	0615	**Rece				COLONAL PROPERTY.			- 0	
	Refinquished by: (Signature) Date Time Etchi Carros 4/3/20 1000	Rine	by: (Signat	ture)	Date 4/3/20	Time	T1 <u>4.8</u> AVG Te				3.4		T3_	3.9	-
	Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other		P	0	-12/100	Container Typ			_		tic, ag	- ambe	r glass, v	- VOA	
	**Samples requiring thermal preservation must be received on ice the day						n 6 °C on si	ubsequ	ent day	·S.					
	Sample(s) dropped off after hours to a secure drop off area.		chain of	Custody	Notes/Billin	ig into:						-			
	Analytical Laboratory	and the second se	Andrew and a state of the local diversion of	ngton, NM 87401 Street, Suite 115	Durango, CO 81301) 632-0615 Fr						en laboratory en	virotech-i	

Received by OCD: 7/1/2020 2:34:03 PM

Received by OCD: 7/1/2020 2:34:03 PM



Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 4/3/2020 Job Number: 17035-0028 Work Order: P004013 Project Name/Location: Lybrook WDW #1

Walter Hinking

Date: 4/8/20

Report Reviewed By:

Walter Hinchman, Laboratory Director



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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:38

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BH04 @ 17.5'-20'	P004013-01A	Soil	04/03/20	04/03/20	Glass Jar, 4 oz.
BH04 @ 42.5-45'	P004013-02A	Soil	04/03/20	04/03/20	Glass Jar, 4 oz.
BH05 @ 22.5-25'	P004013-03A	Soil	04/03/20	04/03/20	Glass Jar, 4 oz.
BH05 @ 42.5-45'	P004013-04A	Soil	04/03/20	04/03/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Project	Lybr	ook WDW #						
1 Rd 3263	Project	1703	5-0028	Reported:					
Aztec NM, 87410	Project	t Manager:	Josh	Adams				04/08/20 10:	38
		BH04	@ 17.5'	-20'					
			13-01 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		106 %	50	-150	2015001	04/06/20	04/06/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OF	RO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D	
Surrogate: n-Nonane		85.3 %	50	-200	2015002	04/06/20	04/06/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		91.7 %	50	-150	2015001	04/06/20	04/06/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	295	20.0	mg/kg	1	2015003	04/06/20	04/06/20	EPA 300.0/9056A	

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DJR Operating, LLC	Projec	et Name:	Lybr	ook WDW #	1						
1 Rd 3263	Projec	et Number:	1703	17035-0028					Reported:		
Aztec NM, 87410	Projec	et Manager:	Josh	Adams				04/08/20 10:3	38		
		BH04	<i>a</i> 42.5	-45'							
			13-02 (Se	olid)							
		Reporting									
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes		
Volatile Organics by EPA 8021											
Benzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B			
Toluene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B			
Ethylbenzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B			
p,m-Xylene	ND	0.0500	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B			
o-Xylene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B			
Total Xylenes	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B			
Surrogate: 4-Bromochlorobenzene-PID		104 %	50	-150	2015001	04/06/20	04/06/20	EPA 8021B			
Nonhalogenated Organics by 8015 - DRO/OR	0										
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D			
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D			
Surrogate: n-Nonane		88.4 %	50	-200	2015002	04/06/20	04/06/20	EPA 8015D			
Nonhalogenated Organics by 8015 - GRO											
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8015D			
Surrogate: 1-Chloro-4-fluorobenzene-FID		91.8 %	50	-150	2015001	04/06/20	04/06/20	EPA 8015D			
Anions by 300.0/9056A											
Chloride	123	20.0	mg/kg	1	2015003	04/06/20	04/06/20	EPA 300.0/9056A			

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DJR Operating, LLC	Projec	t Name:	Lybr	ook WDW #	¹ 1				
1 Rd 3263	Projec	t Number:	1703	5-0028			Reported:		
Aztec NM, 87410	Projec	t Manager:	Josh	Adams				04/08/20 10:	38
		BH05	5 @ 22.5	-25'					
			13-03 (Se	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		105 %	50	-150	2015001	04/06/20	04/06/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OR	0								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D	
Surrogate: n-Nonane		61.1 %	50	-200	2015002	04/06/20	04/06/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		90.7 %	50	-150	2015001	04/06/20	04/06/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	412	20.0	mg/kg	1	2015003	04/06/20	04/06/20	EPA 300.0/9056A	

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DJR Operating, LLC	JR Operating, LLC Project Name:			ook WDW #					
1 Rd 3263	Project	t Number:	1703	5-0028			Reported:		
Aztec NM, 87410	Project	t Manager:	Josh .	Adams				04/08/20 10:	38
		BH05	a 42.5-	-45'					
		P0040	13-04 (So	olid)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		108 %	50-	-150	2015001	04/06/20	04/06/20	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/O	RO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2015002	04/06/20	04/06/20	EPA 8015D	
Surrogate: n-Nonane		71.1 %	50-	-200	2015002	04/06/20	04/06/20	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2015001	04/06/20	04/06/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		90.4 %	50-	-150	2015001	04/06/20	04/06/20	EPA 8015D	
Anions by 300.0/9056A									
Chloride	117	20.0	mg/kg	1	2015003	04/06/20	04/06/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:38

Volatile Organics by EPA 8021 - Quality Control

Envirotech Analytical Laboratory

			•		·					
Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2015001 - Purge and Trap EPA 5030A										
Blank (2015001-BLK1)				Prepared:	04/06/20 0 /	Analyzed: (04/06/20 1			
Benzene	ND	0.0250	mg/kg							
Toluene	ND	0.0250	"							
Ethylbenzene	ND	0.0250	"							
p,m-Xylene	ND	0.0500	"							
p-Xylene	ND	0.0250	"							
Fotal Xylenes	ND	0.0250	"							
Surrogate: 4-Bromochlorobenzene-PID	8.69		"	8.00		109	50-150			
LCS (2015001-BS1)				Prepared: (04/06/20 0 4	Analyzed: (04/06/20 1			
Benzene	4.52	0.0250	mg/kg	5.00		90.3	70-130			
Toluene	4.62	0.0250	"	5.00		92.5	70-130			
Ethylbenzene	4.66	0.0250	"	5.00		93.2	70-130			
,m-Xylene	9.33	0.0500		10.0		93.3	70-130			
-Xylene	4.71	0.0250	"	5.00		94.3	70-130			
Total Xylenes	14.0	0.0250	"	15.0		93.6	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.50		"	8.00		106	50-150			
Matrix Spike (2015001-MS1)	Sou	ırce: P004013-	01	Prepared: (04/06/20 0 /	Analyzed: (04/06/20 1			
Benzene	4.74	0.0250	mg/kg	5.00	ND	94.7	54.3-133			
Toluene	4.85	0.0250	"	5.00	ND	97.1	61.4-130			
Ethylbenzene	4.89	0.0250		5.00	ND	97.9	61.4-133			
p,m-Xylene	9.78	0.0500	"	10.0	ND	97.8	63.3-131			
o-Xylene	4.92	0.0250	"	5.00	ND	98.4	63.3-131			
Total Xylenes	14.7	0.0250	"	15.0	ND	98.0	0-200			
Surrogate: 4-Bromochlorobenzene-PID	8.69		"	8.00		109	50-150			
Matrix Spike Dup (2015001-MSD1)	Sou	ırce: P004013-	01	Prepared: (04/06/20 0 /	Analyzed: (04/06/20 1			
Benzene	4.74	0.0250	mg/kg	5.00	ND	94.7	54.3-133	0.0243	20	
Foluene	4.83	0.0250	"	5.00	ND	96.7	61.4-130	0.422	20	
Ethylbenzene	4.87	0.0250	"	5.00	ND	97.4	61.4-133	0.495	20	
p,m-Xylene	9.72	0.0500	"	10.0	ND	97.2	63.3-131	0.591	20	
p-Xylene	4.90	0.0250	"	5.00	ND	97.9	63.3-131	0.430	20	
Total Xylenes	14.6	0.0250	"	15.0	ND	97.5	0-200	0.537	200	
Surrogate: 4-Bromochlorobenzene-PID	8.44		"	8.00		106	50-150			

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:38

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory Reporting Spike %REC RPD Source Analyte Result Limit Units Level Result %REC Limits RPD Limit Notes Batch 2015002 - DRO Extraction EPA 3570 Blank (2015002-BLK1) Prepared: 04/06/20 0 Analyzed: 04/06/20 1 Diesel Range Organics (C10-C28) ND 25.0 mg/kg Oil Range Organics (C28-C40) ND 50.0 46.4 92.8 50-200 Surrogate: n-Nonane 50.0 LCS (2015002-BS1) Prepared: 04/06/20 0 Analyzed: 04/06/20 1 Diesel Range Organics (C10-C28) 411 25.0 500 82.3 38-132 mg/kg Surrogate: n-Nonane 46.4 50.0 92.8 50-200 Matrix Spike (2015002-MS1) Source: P004013-01 Prepared: 04/06/20 0 Analyzed: 04/06/20 1 Diesel Range Organics (C10-C28) 438 25.0 500 ND 87.6 38-132 mg/kg Surrogate: n-Nonane 44.3 50.0 88.6 50-200 Matrix Spike Dup (2015002-MSD1) Source: P004013-01 Prepared: 04/06/20 0 Analyzed: 04/06/20 1 Diesel Range Organics (C10-C28) 437 25.0 500 ND 87.3 38-132 0.278 20 mg/kg Surrogate: n-Nonane 46.4 50.0 92.9 50-200 "

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DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:38

Nonhalogenated Organics by 8015 - GRO - Quality Control

Envirotech Analytical Laboratory										
		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 2015001 - Purge and Trap EPA 5030A										
Blank (2015001-BLK1)				Prepared: 0	04/06/20 0 A	Analyzed: 0	4/06/20 1			
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.44		"	8.00		93.0	50-150			
LCS (2015001-BS2)				Prepared: 0	04/06/20 0 A	Analyzed: 0	4/06/20 1			
Gasoline Range Organics (C6-C10)	45.3	20.0	mg/kg	50.0		90.7	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.35		"	8.00		91.8	50-150			
Matrix Spike (2015001-MS2)	Sour	ce: P004013-	01	Prepared: 0	04/06/20 0 A	Analyzed: 0	4/06/20 1			
Gasoline Range Organics (C6-C10)	46.9	20.0	mg/kg	50.0	ND	93.8	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.50		"	8.00		93.8	50-150			
Matrix Spike Dup (2015001-MSD2)	Sour	ce: P004013-	01	Prepared: 04/06/20 0 Analyzed: 04/06/20 1			4/06/20 1			
Gasoline Range Organics (C6-C10)	46.5	20.0	mg/kg	50.0	ND	93.1	70-130	0.794	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.51		"	8.00		93.9	50-150			

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DJR Operating, LLC	Proje	ect Name:	Ly	brook WDW	r #1							
1 Rd 3263	Proje	ect Number:	17	035-0028					Report	ed:		
Aztec NM, 87410	Proje	ect Manager:	Jo	Josh Adams						04/08/20 10:38		
Anions by 300.0/9056A - Quality Control												
Envirotech Analytical Laboratory												
		Reporting		Spike	Source		%REC		RPD			
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes		

Blank (2015003-BLK1)				Prepared: 0	04/06/20 0 A	Analyzed: (04/06/20 1			
Chloride	ND	20.0	mg/kg							
LCS (2015003-BS1)				Prepared: 0	04/06/20 0 A	Analyzed: (04/06/20 1			
Chloride	253	20.0	mg/kg	250		101	90-110			
Matrix Spike (2015003-MS1)	Source	: P004013-	01	Prepared: 0	04/06/20 0 A	Analyzed: (04/06/20 1			
Chloride	596	20.0	mg/kg	250	295	120	80-120			
Matrix Spike Dup (2015003-MSD1)	Source: P004013-01 Prepared: 04/06/20 0 Analyzed: 04/06/20 1									
Chloride	607	20.0	mg/kg	250	295	125	80-120	1.75	20	M2

QC Summary Report

Comment:

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

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. Released to Imaging: 1/8/2021 11:29:21 AM



DJR Operating, LLC	Project Name:	Lybrook WDW #1	
1 Rd 3263	Project Number:	17035-0028	Reported:
Aztec NM, 87410	Project Manager:	Josh Adams	04/08/20 10:38

Notes and Definitions

- M2 Matrix spike recovery was outside quality control limits. The associated LCS spike recovery was acceptable.
- ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

RPD Relative Percent Difference

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

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

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													c
Client: DTR Energy			RUSH?	25.00	Lab Use Only	W.		Ana	lysis and	Method		lab (Only
Project: Lybrock WDW Bosl			1d		Lab WO#	0							N
Sampler: Josh Adams			3d	POD	4013	MRO						1	Cont/Prsrv (s) Y/N
Phone: 170-456-5750			in the second		Job Number				0.0			nber	rsrv
Email(s): jaclounseltenu.com ; Ifassel Project Manager: Josh Aclains	edjelle.	com		170	35-0024	6 8 A	21		/ 300.0			Lab Number	nt/P
Project Manager: Josh Aclains			Pag	e lot	- <u>}</u>	RO	y 80	418	le by			Lab	t C
Sample ID	Sample Date	Sample Time	Matrix		Containers I/TYPE/Preservat	evi GRO/DRO by 8015	BTEX by 8021	TPH by 418.1	Chloride by				Correct Cont/Prsrv (s) Y/N
BH04 @ 17.5'-20'	0935E	-) # <u>\$</u>	Soil	(1)	402	1	X		+			1	Y
BH04 @ 425-451	4/3/20	[000)				λ	X		X			2	1
BH04 @ 17.5'-20' BH04 @ 42.5-45' BH05 @ 22.5-25'		1125				X	X		X			3	
BHOS @ 42.5-45'	V	1300	T	(K	X		X			4	
					910000-00 ⁰ 00-00000000000000000000000000								
Relinquiched by (Signature) Date Time	Received	by: (Signat	ture)	Date 4/3/20	Time	**Rece	ived	onlo	Lab Us	e Only			
Relinquished by: (Signature) Date Time	Received	by: (Signat	ture)	Date	Time	T1 AVG Te	_		72	-	Т3_		
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other					Container Ty	and the second damage of the s	-	-	plastic, a	ıg - amber g	glass, v -	VOA	
**Samples requiring thermal preservation must be received on ice the day	they are sampled o				above 0 but less th								
Sample(s) dropped off after hours to a secure drop off area.		Chain of	f Custody	/ Notes/Bi	illing info:								
envirotech Analytical Laboratory	to the second second second second	ghway 64, Farmir			Cold and Cold and the Cold and the Cold and the Cold and	5) 632-0615 Fx						irotech-in	
	intee Sprit	iys • os Mercado '	sueet, suite 115,	Durango, CO 81301	Ph (97	0) 259-0615 Fr	(800) 362	- 18/9		1.	boratory@env	irotech-in	c.com

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APPENDIX E

Site Photography



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SITE PHOTOGRAPHY SITE DELINEATION REPORT DJR OPERATING, LLC. Lybrook WDW #1 Disposal Well Project #17035-0166 JANUARY – April 2020



Picture 1: View of Well Vault



Picture 2: View of Excavation

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SITE PHOTOGRAPHY SITE DELINEATION REPORT DJR OPERATING, LLC. LYBROOK WDW #1 DISPOSAL WELL PROJECT #17035-0166 JANUARY – APRIL 2020



Picture 3: View of Soil Boring in Base



Picture 4: Backfill of Excavation

APPENDIX F

Soil Boring Logs



Coople Earl Elevation: Gravel Pack			Detector:	PII	D/Quantal			of W BORIN Boring/Wel Date: Logged By: Drilling Met Seal:	G LOG/MONITORING Number: BH01 4/1/2020 - 4/2/2020 JA hod: Hollowstem Auger	Project: Lybrook Yard Project Number: 102920 Drilled By: Mo-T Sampling Method: Contin Grout:	WDW #001 001 Fe
Casing Typ	NA e: NA							Diameter:	Length:	NA Hole Diameter: 6"	Depth to Liquid: NA
Screen Typ			1	Slot:		1		Diameter:	Length:	Total Depth: 50'	Depth to Water: NA
Qtab (ppm)	Moisture Content	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/H	Remarks	No Well Installed
NR	NR	NR	NR		0 1 2	0-5		NR	No Recove	- ry (NR)	- - - -
<112	Dry	0.0	No		3 _ 4 _ 5	+ + +		SW- SM	Light brown, poorly grade iron stain		+ + +
<112	Moist	0.0	No		6 7	5-10		SW- SM	Same as above, slig	htly more fines	
<112	Moist	0.0	No		8 9 10	-		SW- SM	Same as a	above	
NR	NR	NR	NR		11 12	- - 10-15		NR	NR		
1,040	Moist	0.0	No	BH01@ 13'- 15' 1430	13 14 15	-		SW- SM	Brown, poorly grade	ed sand with silt.	+ + + +

									Boring/Well #	BH01	
	E								Project:	Lybrook Yard WDW #0	001
	ud member	-							Project #	102920001	
ofW	SP								Date	4/1/2020- 4/2/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
					15	Ī				-	-
NR	NR	NR	NR		16	-		NR		NR	-
1.11		1.11	1.11		17	15-20				-	-
					18	- 15 20					-
388	Moist	0.0	No	BH01 @18'- 20' 1435	19	-		SW-	Brown poorly	y graded sand with silt	-
				20 1455	20	-		SM		-	-
					21	-				-	_
NR	NR	NR	NR		22	-		NR		NR	-
					23	- 20-25					-
<112	Moist	0.0	No	BH01@	24	-		SW-		led sand with silt with black	-
	monst	0.0	110	23'-25' 1437	25	-		SM	org	ganic matter	-
	Very			BH01 @	26	-					-
<112	Moist	0.0	No	25'-27.5' 1438	27	-		СН	Black organic fat	clay with sand (shale like)	-
					28	- 25-30					-
1,592	Dry	0.0	No		29	-		SW- SM	Light brown, poc	orly graded, sand with silt.	-
					30	-		0101			
				BH01 @	31	-		CIII			
444	Moist	0.0	No	30'-32.5' 0830	32			SW- SM	Sar	me as above	-
					33	- 30-35					-
1,420	Moist	0.0	No		34	H -		SW-	Same as above		-
1,120	1110100	0.0	110		35			SM	Same as above		-
					55					-	-
2,004	Moist	0.0	No		36	35-40		SW- SM	Sar	me as above –	-
					37						-

1									Boring/Well #	BH01	
1									Project:	BH01 Lybrook Yard WDW #(001
									Project #	102920001	501
A prou of WS	ud member P								Date	4/1/2020 - 4/2/2020	
	1			+L			>	×			
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)		Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
						-				-	-
1,420	Moist	0.0	No		38 39 40	35-40		SW- SM		Begin drilling with larger eter auger at 40'	- - - -
356	Moist	0.0	No		41	- - - 40-45		SW- SM	Sai	me as above.	- -
230	Moist	0.0	No	BH01 @ 42.5'-45' 1000	43 44 45	- 40-43		SW- SM	Sai	me as above.	*
<128	Moist	0.0	No		46 47	- 45-50		SW- SM	Sai	me as above.	+
<128	Moist	0.0	No	BH01 @ 47.5'-50' 1003	48 49 50	-		SW- SM	Sar	me as above.	- - -
									Total depth 50'. N	o groundwater encountered.	

Conjuit and Constant of Consta	NA	aa */	Detector: PID/Quantab					of W BORIN Boring/Well Date: Logged By: Drilling Met	IG LOG/MONITORING Number: BH02 4/2/2020 JA	Project: Lybrook Yard Project Number: 102920 Drilled By: Mo-' Sampling Method: Contin Grout: NA	Lybrook Yard WDW #001 Project Number: 102920001 Drilled By: Mo-Te Sampling Method: Continous Grout:	
Screen Typ	NA		Slot:					Diameter:	Length:	Total Depth: 48'	Depth to Elquid. NA Depth to Water: NA	
Qtab (ppm)	Moisture Content	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/R	Lithology/Remarks		
NS (not sampled)	Moist	0.0	No		0 1 2	0-5		SM	Light brown silty sand, so HC), medium cohesion,		+ + + +	
156	Moist	1.8	No		3 4 5	+ + +		SM	Same as al	pove.	+ + + + + + + + + + + + + + + + + + + +	
NS	Moist	2.9	No		6 7	5-10		SM	Same as al	pove.		
184	Moist	0.3	No		8 9 10			SW- SM	Brown poorly graded s cohesion, low j		+	
NR	NR	NR	NR		11 12 13	10-15	١	NR	NR			
184	Moist	0.0	No	BH02 @ 12.5'-15' 1305	14 15			SW- SM	Brown poorly graded s cohesion, low j		+	
									Boring/Well #	BH02		
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1	2								Project:	Lybrook Yard WDW	#001	
Aprou	d member								Project #	102920001		
of WSI	>								Date	4/2/2020		
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed	
NS	Dry	0.0	No		15 16 17	15-20		SW- SM	Sai	me as above	+	
<128	Dry	0.0	No		18 19 20	-		SW- SM	Sa	me as above	+ + +	
NS	Dry	0.0	No		21 22	- 20-25		SW- SM	Sar	me as above		
<128	Dry	0.0	No		23 24 25	-		SW- SM	Sar	me as above	+ + +	
NS	Dry	0.0	No		26 27	- 25-30		SW- SM	Sa	me as above	+ + +	
<128	Dry	0.0	No		28 29 30	-		SW- SM	Sa	me as above	+ + +	
NS	Dry	0.0	No		31 32	- 30-35		SW- SM	Sar	me as above		
156	Dry	0.0	No		33 34 35	- -		SW- SM	Sar	me as above		
NS	Dry	0.0	No		36 37	- 35-40		SW- SM	Sar	me as above	+ + +	

Project: Lybrook V A proud member of WSP Project # Date 4	BH02 Yard WDW #001 02920001
A proud member of WSP Date 10	
of WSP Date 4	
	/2/2020
II Ē I∃Ē I Ģ I Ē I ♀ Denth Sample ĕ ♀	
I ⊖ I to E G G Depui Sumple ≥ ∠ P Iithology/Domenter	No well
LineLi	installed
37	+
	+
	+
156 Moist 0.0 No 20 T Sw- Same as above	†
130 Moist 0.0 100 39 1 SM Same as above.	T I
40	I I
	4
NS Moist 0.0 No 41 SW- Same as above.	+
NS Moist 0.0 No 42 SM Same as above.	+
	+
43 40-45	†
	T I
<128 Moist 0.0 No $\frac{42.5'45'}{1244}$ 44 T Same as above.	I I
	4
	+
	+
	+
<128 Moist 0.0 No 47 Same as above.	†
	T I
48 43-30	[
	+ I
49 T Refuasl at 48', sandstone	+
50 +	+
	I

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	зал.	K.P.	L' P	s				ofW	Dud member SP E LOG/MONITORING WEI	L COMPLETION DL	AGRAM	
	BH01		t.T.		1. J		State of the second	Boring/Well		Project: Lybrook Yard		
	BHUZ			×.				Date:	4/2/2020	Project Number: 102920		
Google Earth					S . K .		12	Logged By:	JA	Drilled By: Mo-	Ге	
Elevation:	7,087		Detector:	PII	D/Quantal	0		Drilling Met	^{hod:} Hollowstem Auger	Sampling Method: Contin	ious	
Gravel Pac	NA								IA	Grout: NA	_	
Casing Typ	NA							Diameter:	Length:	Hole Diameter: 6"	Depth to Liquid: NA	
Screen Typ	e: NA			Slot:	1			Diameter:	Length:	Total Depth: 50'	Depth to Water: NA	
Qtab (ppm)	Moisture Content	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/R	emarks	No Well Installed	
NR	NR	NR	NR		0 1 2	0-5		NR	No Recover	y (NR)	+	
<128	Dry	0.0	No		3 <u>-</u> 4 <u>-</u> 5	- - -		SW- SM	Brown, poorly graded san cohesion, mediu		+	
NS	Dry	0.0	No		6	5-10		SW-SM	Same as ab	oove.	+	
<128	Dry	0.0	No		8 9 10			SW- SM	Same as above increas	sing silt content.	+	
NS	Dry	0.0	No		11 12			SW-SM	Same as above, some o	organic material.		
<128	Dry	0.0	No		13 14 15	10-15		SW- SM	Same as ab	pove.	+ + +	

									D	~~~~~	1
11									Boring/Well # Project:	BH03 Lybrook Yard WDW #4	001
									Project #	102920001	501
A prou of WS	ud member P								Date	4/2/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type		ology/Remarks	No well installed
<u> </u>					15						
NS	Moist	0.0	No		16 17	15-20		SW- SM	Sar	ne as above	- - -
<128	Moist	0.0	No		18 19 20	- - -		SW- SM	Sar	ne as above	
NR	NR	NR	NR		21 22	- 20-25		NR	No re	ecovery (NR)	- - -
<128	Moist	0.0	No	BH03 @ 22.5'-25' 1450	23 24 25	- 20-23		SW- SM	cohesion, mediur	ded sand with silt, medium m pasticity, some organic material.	- - - -
NS	Dry	0.0	No		26 27	- 25-30		SW- SM	Sar	ne as above	-
<128	Moist	0.0	No		28 29 30	-		SM		v sand, medium cohesion, um plasticity.	
NS	Dry	0.0	No		31 32	- 30-35		SM	Sar	ne as above	-
<128	Dry	0.0	No		33 34 35	-		SM	Sar	ne as above	
	D	0.0	N		36	25.40		SM	Sar	ne as above	
NS	Dry	0.0	No		37	35-40		SW- SM	Light brwon	poorly graded sand.	-

									Boring/Well #	BH03	001
	2								Project: Project #	Lybrook Yard WDW # 102920001	001
A prou of WSI	d member P								Date	4/2/2020	
	1								Date	4/2/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #			Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
					37 38	-				-	+
<128	Dry	0.0	No			35-40		SW- SM	Sar	ne as above.	+ + + +
NS	Dry	0.0	No		41	-		SW- SM	Sar	ne as above.	+ + + +
<128	Dry	0.0	No	BH03 @ 42.5'-45' 1550	43 44 45	- 40-45 - -		SW- SM	Sar	ne as above.	+ + + +
NS	Dry	0.0	No		46 47	- 45-50		SW- SM	Sar	ne as above.	
<128	Dry	0.0	No		48 49 50	- 43-30		SW- SM	Same as abov	e, slightly courser sand	* + - -
									Tot	tal Depth 50'	

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	957 BH03 BH01	ла к.л вно4	11 P					of W	G LOG/MONITORING	Project:	ION DIAGRAM d WDW #001
	BH02	1/	IT I					Date:	4/3/2020	Project Number:	20001
Google Earth				- And				Logged By:	JA		o-Te
Elevation:	7,087		Detector:	PII	D/Quantal	b		Drilling Met	^{thod:} Hollowstem Auger	Sampling Method: Cont	inous
Gravel Pac	NA								JA	Grout: NA	
Casing Typ	NA							Diameter:	Length:	Hole Diameter: 6"	Depth to Liquid: NA
Screen Typ	ne: NA			Slot:			T	Diameter:	Length:	Total Depth: 50'	Depth to Water: NA
Qtab (ppm)	Moisture Content	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/R	emarks	No Well Installed
NS	Moist	0.0	No		0 1 2	0-5		SW- SM	Brown, poorly graded s cohesion, low j		+ + + + + + + + + + + + + + + + + + + +
152	Moist	0.0	No		3 4 5			SW- SM	Same as a	bove	+
NS	Moist	0.0	No		6	5-10		SW- SM	Same as al	oove.	+ + + +
<124	Moist	0.0	No		8 9 10			SW- SM	Same as above, increa	using silt content	+
NR	NR	NR	NR		11 12	- - - 10-15		NR	No recovery	v (NR)	
124	Moist	0.0	No		13 14 15	-		SW- SM	Same as al	oove.	+ + +

									Boring/Well #	BH04]
11									Project:	BH04 Lybrook Yard WDW #(001
									Project #	102920001	
A prou of WSI	id member P								Date	4/3/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithc	ology/Remarks	No well installed
NS	Moist	0.0	No		16 17	15-20		SW- SM		graded sand with silt, low n, low plasticity.	-
252	Dry	0.0	No	BH04 @ 17.5'-20' 0935	18 19 20	- - -		SW- SM	Sar	me as above	-
NR	NR	NR	NR		21 22	- 20-25		NR	No r	ecovery (NR)	- - -
<124	Dry	0.0	No		23 24 25	-		SM	Dark B	rown, silty sand	-
NS	Dry	0.0	No		26 27	- 25-30		SM	Sar	me as above	-
<124	Dry	0.0	No		28 29 30	-		SW- SM	Brown poorly	y graded sand with silt	-
NS	Dry	0.0	No		31 32	- 30-35		SW- SM	Sar	me as above	- - -
152	Dry	0.0	No		33 34 35	-		SW- SM	Sar	me as above	
NS	Dry	0.0	No		36 37	- 35-40		SW- SM	Sar	- me as above -	- - -

·									D. ' 317 '' ''		
									Boring/Well #	BH04	1001
									Project: Project #	Lybrook Yard WDW # 102920001	4001
A pro of WS	ud member SP								Date	4/3/2020	
- T							~	U.	Date	4/3/2020	1
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)		Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
					_	-					$\frac{1}{4}$
152	Dry	0.0	No		38 39 40	35-40		SW- SM	Sar	ne as above.	
NS	Dry	0.0	No		41	-		SW- SM	Sar	ne as above.	
<124	Dry	0.0	No	BH04 @ 42.5'-45' 1000	43 44 45	- 40-45 - -		SW- SM	Sar	ne as above.	
NS	Dry	0.0	No		46 47	- - - 45-50		SW- SM	Sar	ne as above.	+ + +
<124	Dry	0.0	No		48 49 50	-		SW- SM	Sar	ne as above.	- - -
									Tot	tal Depth 50'	

Coople East Elevation:	933 BH03 BH01 3H02	ая вно4 вно5	Petector:	FII PII	D/Quantal			of W	G LOG/MONITORING WE Number: BH05 4/3/2020 JA	CLL COMPLETION DI Project: Lybrook Yard Project Number: 10292 Drilled By: Mo Sampling Method: Conti	1 WDW #001 20001 -Te
Gravel Pac	NA								ЛА	Grout: NA	
Casing Typ	NA			Slat.				Diameter:	Length:	Hole Diameter: 6"	Depth to Liquid: NA
Screen Typ	NA			Slot:				Diameter:	Length:	Total Depth: 45'	Depth to Water: NA
Qtab (ppm)	Moisture Content	Vapor (ppm)	HC Staining?	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Lithology/1	Remarks	No Well Installed
NR	NR	NR	NR		0 1 2	0-5		NR	No recover	ry (NR)	+
<124	Moist	0.0	No		3 4 5	+ + +		SW- SM	Brown, poorly graded cohesion, low		+ + + +
NR	NR	NR	NR		6 7	5-10		NR	No recover	ry (NR)	+
<124	Moist	0.0	No		8 9 10	-		SW- SM	Brown, poorly graded cohesion, low		+ + + +
NR	NR	NR	NR		11 12	- - 10-15		NR	No recover	ry (NR)	
124	Moist	0.0	No		13 14 15	-		SW- SM	Brown, poorly graded cohesion, low		+ + +

									Boring/Well #	BH05	1
11									Boring/Well # Project:	BH05 Lybrook Yard WDW #	001
									Project #	102920001	001
A prou of WS	ıd member P								Date	4/3/2020	
Ē					1		~	4	Dute	115/2020	
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)	Sample Run	Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
NR	NR	NR	NR		15 16 17 18	15-20		NR SW-SM		ecovery (NR) - - 	
						H		SW SW	54		-
<124	Moist	0.0	No		19 20	+ + +		SM	Dark b	- rown silty sand	•
NS	Moist	0.0	No		21 22	+ + +		SW-	Light brown, poo	orly graded sand with silt.	- - -
						20-25		SM	0 1		+
252	Dry	0.0	No	BH05 @ 22.5'-25' 1125	23 24 25	+ + +		SW- SM	Sar	me as above	
NS	Dry	0.0	No		26 27	25-30		SW- SM	Sar	me as above	-
152	Dry	0.0	No		28 29 30	-		SW- SM	Sar	me as above	- - - -
NS	Dry	0.0	No		31 32			SW- SM	Sa	me as above	- - - -
<124	Dry	0.0	No		33 34 35	30-35		SW- SM	Sar	me as above	
NS	Dry	0.0	No		36 37	35-40		SW- SM	Sa	me as above	- -

									Boring/Well #	BH05	
11									Project:	Lybrook Yard WDW	/ #001
<u> </u>	2								Project #	102920001	mo01
A prou of WSI	d member P								Date	4/3/2020	
(u	0		F 0	#			y	X			
Qtab (ppm)	Moisture Content	Vapor (ppm)	Staining	Sample #	Depth (ft. bgs.)		Recovery	Soil/Rock Type	Litho	ology/Remarks	No well installed
					37	Ш П					+
152	Dry	0.0	No		38 39 40	35-40		SW- SM	Sar	me as above.	
NR	NR	NR	NR		41 42	40-45		NR	No r	recovery (NR)	
NS	Dry	0.0	No	BH05 @ 42.5'-45' 1300	43 44 45	-		SW- SM	Light brown, po	orly graded sand with silt.	+ + +
					-	-			Refusal at 45	5', sandstone/claystone	

District II

District IV

District I 1625 N. French Dr., Hobbs, NM 88240

Phone:(575) 393-6161 Fax:(575) 393-0720

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

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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

Action 9012

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	9012	C-141
				· · · · · · · · · · · · · · · · · · ·		•
OCD	Condition					
Reviewer	r					
csmith	Closure approval was based on the following: - Site was delineated both vertically and horizontally - Impacts are limited to the immediate proximity surrounding an Oil and Gas Injection well bore, -					
	Remaining contaminates of concerns were determined to not be a threat for vertical migration due the minimal concentration and the 20+ feet of separation between impacts and potential ground					
1	water.					