District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources Department

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised August 24, 2018
Submit to appropriate OCD District office

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

ACCEPTED FOR RECORD

Responsible Party: DJR Operating, LLC	OGRID 371838
Contact Name: Larissa Farrell	Contact Telephone (505) 444-0289
Contact email: lfarrell@djrllc.com	Incident # *(assigned by OCD)* nRM2006541507
Contact mailing address 1 Road 3263, Aztec, NM 87410	

Location of Release Source

Latitude 36.39008 Longitude -107.35268

(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Jicarilla Apache F 6	Site Type: Well Site
Date Release Discovered: 2/28/2020	API# *(if applicable)* 30-039-05958

Unit Letter	Section	Township	Range	County
D	22	25N	05W	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) unknown	Volume Recovered (bbls)
☐ Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	☐ Yes ☐ No
☐ Condensate	Volume Released (bbls)	Volume Recovered (bbls)
☐ Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
☐ Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release:

While removing the below grade tank, stained soil was observed. The amount of the release is unknown. Remediation activities have begun and 48-hr notice will be given for confirmation sampling once complete.

Form C-141
Page 2

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC? ☐ Yes ☒ No	If YES, for what reason(s) does the responsible party consider this a major release?
If YES, was immediate notice 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

☒ 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: Larissa Farrell Title: Regulatory Specialist

Signature: Larissa Farrell Date: 3/4/2020

email: lfarrell@djrllc.com Telephone: (505) 444-0289

OCD Only

Received by: Date:

Form C-141
Page 3

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	_____ (ft bgs)
Did this release impact groundwater or surface water?	☐ 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
☒ Data table of soil contaminant concentration data
☒ Depth to water determination
☒ Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
☒ 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.

Form C-141
Page 6

State of New Mexico
Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Closure

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

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

☒ A scaled site and sampling diagram as described in 19.15.29.11 NMAC

☒ Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

☒ Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

☒ Description of remediation activities

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Printed Name: Larissa Farrell Title: Regulatory Specialist

Signature: Larissa Farrell Date: 5/8/2020

email: lfarrell@djrllc.com Telephone: (505) 444-0289

OCD Only

Received by: Date:

Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.

Closure Approved by: ACCEPTED FOR RECORD Date: 8/16/2020

Printed Name: Title:

Larissa Farrell

From: Larissa Farrell
Sent: Monday, March 9, 2020 4:42 PM
To: kcmanwell@yahoo.com
Cc: Richard Graves
Subject: FW: 48-hour notification of sampling - Jicarilla Apache F 6 #NRM2006541507

Keith,

We will also be conducting confirmation sampling at the Jicarilla Apache F 6 on Wednesday March 11, 2020 at 12:00pm.

Thank you,

Larissa Farrell
Regulatory Specialist
(505)444-0289
lfarrell@djrllc.com

DJR Energy

From: Larissa Farrell
Sent: Friday, March 6, 2020 8:33 AM
To: Hobson Sandoval <hsandoval2012@gmail.com>; Jason Sandoval <jasonsandoval@jicarillaoga.com>; Smith, Cory, EMNRD <Cory.Smith@state.nm.us>
Subject: 48-hour notification of sampling - Jicarilla Apache F 6 #NRM2006541507

Good morning,

On behalf of DJR Operating, Envirotech will be conducting confirmation sampling at the Jicarilla Apache F 6 on Wednesday March 11, 2020 at 12:00pm. Please let this serve as 48-hour notification of confirmation sampling.

Jicarilla Apache F 6
API# 30-039-05958
#NRM2006541507

Thank you,

Larissa Farrell
Regulatory Specialist
(505)444-0289
lfarrell@djrllc.com

DJR Energy

March 16, 2020

Larissa Ferrell
Regulatory Specialist
DJR ENERGY

Hi Larissa,

Per our conversation about the Backfill Material for The Jicarilla Apache F-6 and Jicarilla Apache Tribal 122 2. Your Company has the permission from the Jicarilla Apache Nation Environmental Protection Office (JAN-EPO) to use said ponds for backfill of the two locations. I will be out of the office for Tuesday and Wednesday of this week, don't hesitate to call should you have any questions.

Thank You,

K.C. Manwell, Environmental Specialist
JAN-EPO
505-330-8031

envirotech

May 7, 2020

Project #17035-0181
NMOCD Incident #nRM2006541507

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

Phone:(505) 632-3476
E-mail: lfarrell@djrllc.com

RE: BGT and Release Closure Report for the Jicarilla Apache F-6 Compressor Station Located in Section 22, Township 25N, Range 5W, Rio Arriba County, New Mexico

Dear Ms. Farrell:

Envirotech, Inc. (Envirotech) of Farmington, New Mexico, was contracted by DJR Operating, LLC (DJR) to provide sampling activities for the closure of a below grade tank (BGT) at the Jicarilla Apache F-6 compressor station located within Section 22, Township 25 North, Range 5 West, Rio Arriba County, New Mexico; see enclosed **Figure 1, *Vicinity Map.***

On February 28, 2020, DJR contracted roustabout personnel removed the BGT and Envirotech personnel collected a five-point composite soil sample from the exposed surface of the former location of the BGT. The sample was identified as *Composite* and prepared for field screening activities.

BGT Field Screening Analysis

Field screening for VOCs was conducted with a photo-ionization detector (PID) organic vapor meter (OVM). Prior to performing field screening activities, the PID-OVM was first calibrated with 100 parts per million (ppm) isobutylene gas. The soil sample was also screened in the field for total petroleum hydrocarbons (TPH) per United States Environmental Protection Agency (EPA) Method 418.1 using an Infracal Total Oil and Gas (TOG)/ TPH Analyzer. A 3-point calibration was completed prior to conducting soil screening. The soil sample screening results returned a result of 1,288 mg/kg for TPH and 1.5 ppm for VOCs. Field screening protocol followed the manufacture's operating procedure and, field screening results are provided in **Appendix A, *Field Notes.***

The subject location was undergoing de-commissioning, and the location was being fully reclaimed per all applicable regulations; therefore, DJR closed the BGT and based on the enclosed **Appendix B, *Siting Criteria Documentation***, and in accordance with the following standards per *19.15.29.12 NMAC*:

Depth to Groundwater	Constituent	Method	Limit
≥ 50 feet	Chloride	EPA 300.0	600 mg/kg
	TPH (GRO/DRO/MRO)	EPA Method 8015D	100 mg/kg
	BTEX	EPA Method 8021B	50 mg/kg
	Benzene	EPA Method 8021B	10 mg/kg

Based on the field screening results and elected closure standards, TPH was above the applicable closure criteria; see enclosed **Table 1, *Summary of Soil Analytical Results***. Subsequently, a release notification (C-141) was submitted to the New Mexico Oil Conservation Division (NMOCD) and Jicarilla Oil and Gas Administration (JOGA) per *19.15.29.10 NMAC*.

Release Closure Confirmation Laboratory Analysis

DJR contracted roustabout personnel completed the remediation excavation on March 17, 2020; the final excavation measured 15 feet by 12 feet by 7 feet in depth. On the same day, Envirotech personnel returned to the site to perform confirmation sampling activities under the witness of DJR representatives Richard Graves and Larissa Farrell.

Per verbal direction from a JOGA representative, one (1) five-point composite sample was collected from the base of the excavation and one five-point composite sample was collected from the excavation walls. Soil samples were placed into individual laboratory provided 4-ounce jars, capped head space free, and transported on ice to Envirotech Analytical Laboratory. Soil sample locations are illustrated in **Figure 2, *Site Map*** and excavation activities are documented in the attached ***Appendix C, Site Photography.***

The laboratory analytical results were compared to the most stringent release closure criteria provided in *19.15.29.12 NMAC*. Based on laboratory analytical results, the concentrations of contaminants of concern were below the applicable release closure criteria and do not require further remediation actions; see enclosed **Table 1, *Summary of Soil Analytical Results and Appendix D, Laboratory Analytical Report.***

Summary and Conclusions

On February 28, 2020, Envirotech personnel performed confirmation sampling of soil beneath the BGT at the Jicarilla Apache F-6 compressor station. Based on the field screening results and visual observations of stained soil a release was confirmed. DJR subsequently completed a remediation excavation, and confirmation sampling was performed on March 17, 2020. Upon receipt of

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laboratory analytical results and verbal approval from JOGA, on March 26, 2020, DJR personnel backfilled and re-contoured the location of the former BGT. The site was reseeded with the approved Jicarilla Mesa seed mixture.

Based on the analytical results, Envirotech recommends requesting a ***No Further Action*** status from the NMOCD and JOGA regarding the BGT closure and subsequent release remediation and reclamation.

STATEMENT OF LIMITATIONS

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

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

Respectfully submitted,
ENVIROTECH, INC.

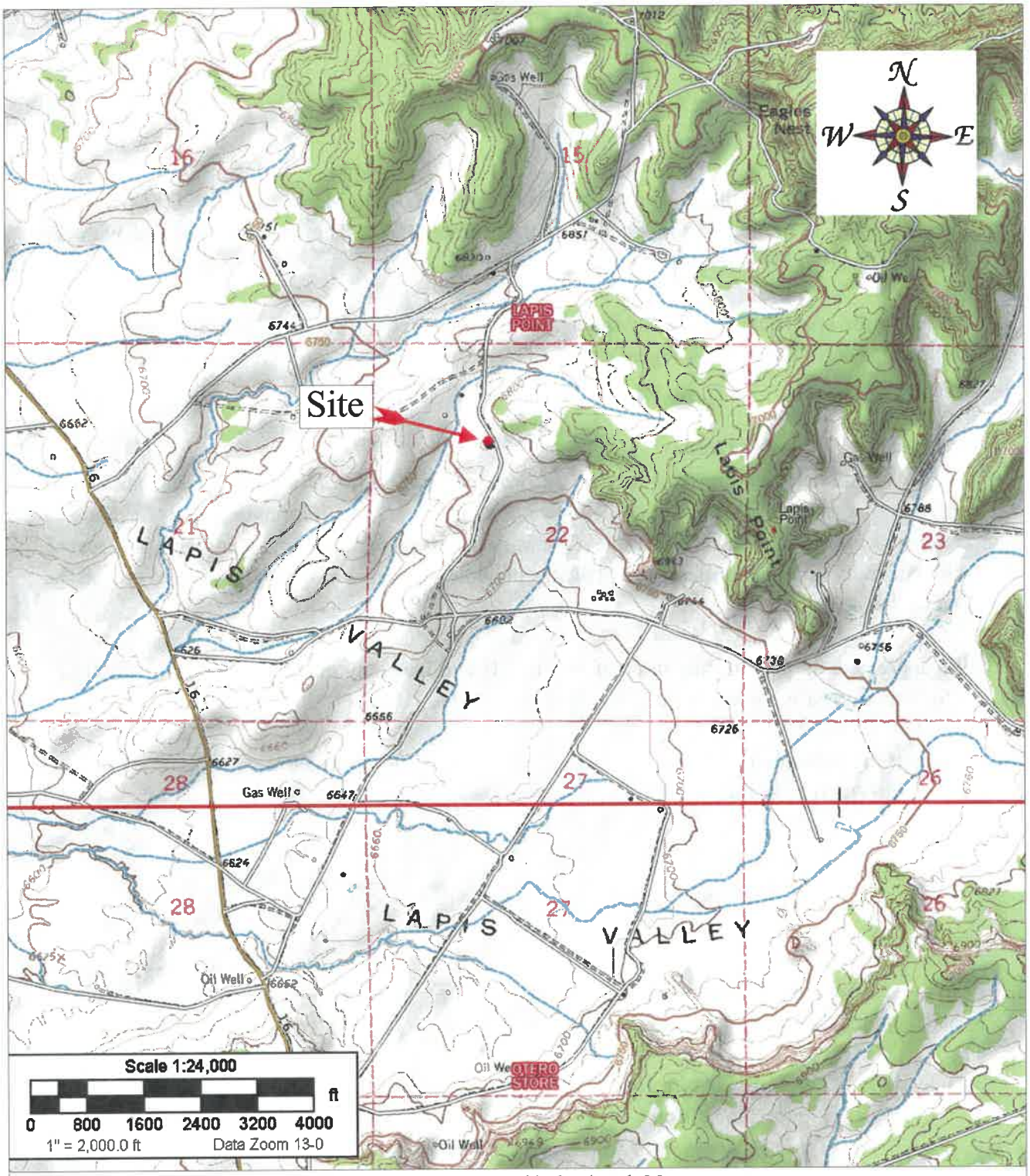
Reviewed by:

Brittany Hall
Environmental Field Technician
bhall@envirotech-inc.com

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

Enclosures:
Figure 1, *Vicinity Map*
Figure 2, *Site Map*
Table 1, *Summary of Soil Analytical Results*
Appendix A, *Field Notes*
Appendix B, *Siting Criteria*
Appendix C, *Site Photography*
Appendix D, *Laboratory Analytical Report*

Cc: Client File 17035



Source: 7.5 Minute, Lapis Point, New Mexico U.S.G.S. Topographic Quadrangle Map
Scale: 1:24,000 1" = 2,000

DJR Operating, LLC. Jicarilla Apache F-6 Compressor Station Section 16, Township 25N, Range 5W 36.40377, -107.36813 Incident No. nRM2006541507	envirotech ENVIRONMENTAL SCIENTISTS & ENGINEERS 5796 U.S. HIGHWAY 64 Farmington, New Mexico 87401 505.632.0615	Vicinity Map Figure #1	
Project Number: 17035-0181 / Date Drawn: 3/10/2020		DRAWN BY: Brittany Hall	PROJECT MANAGER: Felipe Aragon

Legend

- F-6 BGT Wall Composite
- F-6 BGT Base

* Sample locations represent 5-point composite samples

N

envirotech

5796 U.S. HIGHWAY 64, FARMINGTON, NM 87401 505-632-0615

MAP DRAWN BY: BAH 4/2/2020

REVISIONS BY: BAH 5/8/2020

APPROVED BY: FRA 4/14/2020

Scale 1"=25'

0 25

Figure 2, Site Map

DJR Operating, LLC.
Jicarilla Apache F #006 Compressor Station
Section 22, Township 25N, Range 5W
36.38904, -107.35082
Project #17035-0181
Incident No. nRM2006541507

Received by OCD: 5/12/2020 11:26:03 AM

Table 1, Summary of Soil Analytical Results
DJR Operating, LLC
BGT and Release Closure Report
Jicarilla Apache F #006
Section 22, Township 25N, Range 5W
Rio Arriba County, New Mexico
Project #17035-0181
Incident #nRM2006541507

Sample Description*	Date	Sample Depth	EPA Method 8015			EPA Method 8021		EPA Method 300.0
			GRO (mg/kg)	**DRO (mg/kg)**	**MRO (mg/kg)**	**Benzene (mg/kg)**	**Total BTEX (mg/kg)**	**Chlorides (mg/kg)**
NMOCD Release Closure Criteria (Table 1 - 19.15.29.12)			*Not Applicable* / *100 mg/kg*			*10 mg/kg*	*50 mg/kg*	*600 mg/kg*
Composite**	2/28/2020	1-2 inches bgs	**1,288**			NA	NA	NA
F-6 BGT Base	3/17/2020	5 ft	<20.0	<25.0	<50.0	<0.025	<0.100	<20.0
F-6 BGT Wall Composite	3/17/2020	1-4 ft	<20.0	<25.0	<50.0	<0.025	<0.100	<20.0

*5-point composite soil sample
**- Field Screening Analysis only (EPA Method 418.1)
NA- Not Analyzed
BOLD - above *NMOCD Closure Criteria*

Page 12 of 31

CLIENT: DJR
CLIENT/JOB #: 17935-0181
START DATE: 2/28/2020
FINISH DATE: 2/28/2020
Page # ____ of ____

envirotech
(505) 632-0615 (800) 362-1879
5796 U.S. Hwy 64, Farmington, NM 87401

Environmental Specialist: B Hall
LAT: 3638902
LONG: -107.35073

FIELD REPORT: BELOW GROUND TANK VERIFICATION

LOCATION NAME: Jicarilla Apache WELL #: F-4 Temp Pit: ____ PERM Pit: ____
QUAD/UNIT: SEC: 22 TWP: 25N RNG: 5W PM:
QTR/FOOTAGE: CNTY: Rio Arriba ST: NM

Excavation Approx: — Feet X — Feet X — Feet Deep — Cubic Yardage: ____
Disposal Facility: ____ Remediation Method: ____
Land Owner: Jicarilla API: — Pit Volume:
Construction Material: Double Walled, With Leak Detection:

____ Temporary Pit Closure : NMAC 19.15.17 Table II (Pemitted after 6/28/2013)
____ BGT Closure: NMAC 19.15.17 Table I (Pemitted after 6/28/2013)
X BGT Closure: BENZENE ≤ 0.2 mg/kg, BTEX ≤ 50 mg/kg, TPH (418.1) ≤ 100 mg/kg, CHLORIDES ≤ 250 mg/kg (Pemitted before 6/28/2013)

FIELD 418.1 ANLAYSIS

SAMPLE DESCRIPTION	TIME	SAMPLE ID	LAB #	WEIGHT	mL FREON	DILUTION	READING	CALC. (mg/kg)
Composite		1		5	20	4	322	1288

PID RESULTS

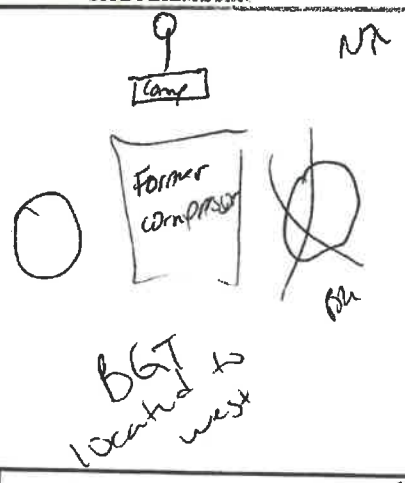
SAMPLE ID	RESULTS (mg/kg)
1	1.5

FIELD CHLORIDES RESULTS

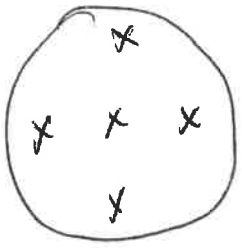
SAMPLE ID	READING	CALC. (mg/kg)

SAMPLE ID	ANALYSIS	US EPA
	BENZENE	8021B/8015
	BTEX	8021B/80260B
	GRO & DRO	8015
	CHLORIDES	EPA300
	TPH	418.1

SITE PERIMETER



SAMPLE PROFILE



Analyst Signature: Brittany Hall
Printed Name: Brittany Hall

NOTES: Tank pulled w/ Brittny, Clay, Richard, + Alfred as witnesses

WO #: Who ordered/Site Rep.:

CLIENT: DJR

CLIENT/JOB #: 17035-0101

START DATE: 3/17/2020

FINISH DATE:

Page # of

envirotech

(505) 632-0615 (800) 362-1879

5796 U.S. Hwy 64, Farmington, NM 87401

Environmental Specialist: BHall

LAT: 36.38902

LONG: -107.35073

FIELD REPORT: BELOW GROUND TANK VERIFICATION

LOCATION NAME: Jicarilla Apache WELL #: F-6 Temp Pit: _____ PERM Pit: _____

QUAD/UNIT: SEC: TWP: 22 RNG: 25N PM: SW

QTR/FOOTAGE: CNTY: Rio Arriba ST: New Mexico

Excavation Approx: See below Feet X: 15 Feet X: 12 Feet Deep: 7' Cubic Yardage: _____

Disposal Facility: _____ Remediation Method: _____

Land Owner: Jicarilla Apache API: Pit Volume:

Construction Material: Double Walled, With Leak Detection.

_____ Temporary Pit Closure : NMAC 19.15.17 Table II (Pemitted after 6/28/2013)

_____ BGT Closure: NMAC 19.15.17 Table I (Pemitted after 6/28/2013)

_____ BGT Closure. BENZENE ≤ 0.2 mg/kg, BTEX ≤ 50 mg/kg, TPH (418.1) ≤ 100 mg/kg, CHLORIDES ≤ 250 mg/kg (Pemitted before 6/28/2013)

FIELD 418.1 ANLAYSIS

SAMPLE DESCRIPTION	TIME	SAMPLE ID	LAB #	WEIGHT	mL FREON	DILUTION	READING	CALC. (mg/kg)

PID RESULTS

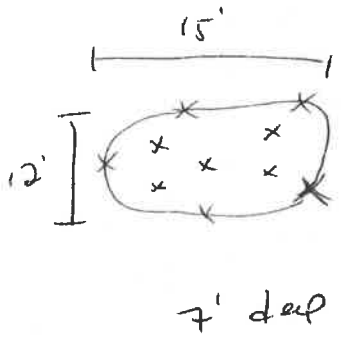
SAMPLE ID	RESULTS (mg/kg)

FIELD CHLORIDES RESULTS

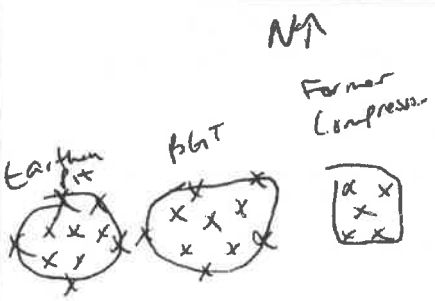
SAMPLE ID	READING	CALC. (mg/kg)

SAMPLE ID	ANALYSIS	US EPA
	BENZENE	8021B/8015
	BTEX	8021B/80260B
	GRO & DRO	8015
	CHLORIDES	EPA300
	~~TPH~~	~~418.1~~

~~SITE~~ PERIMETER



SAMPLE PROFILE



Bitty Hall

Analyst Signature

Brittany Hall

Printed Name

NOTES:

WO #: Who ordered/Site Rep.:

Site Name:	**Jicarilla Apache F-6 Compressor Station**
Compressor Associated with API #:	30-039-05958
BGT Lat/Long:	36.38904, -107.35082
TRS:	Unit D Section 22 T25N R5W
Land Jurisdiction:	Jicarilla Apache Nation
County:	Rio Arriba

Wellhead Protection Area Assessment

Determine the horizontal distance from all known water sources within 1/2 mile of the release including private and domestic water sources. Water sources are wells, springs or other sources of fresh water ***extraction****. Private and domestic water sources are those water sources used by less than five households for domestic or stock purposes. (NMAC 19.15.29.11A.3)*

Water Source Type (well/spring/stock pond)	ID (if available)	Latitude	Longitude	Distance
NMOSE Well	SJ0110	36.4243	-107.39569	4.3 miles
Livestock Pond				5,599 ft SE

Distance to Nearest Significant Watercourse (NMAC 19.15.29.11A.4)

'Significant watercourse' means a watercourse with a defined bed and bank either named or identified by a dashed blue line on a USGS 7.5 minute quadrangle map or the next lower order tributary with a defined bed and bank of such watercourse.

600 feet west of BGT location

Depth to Groundwater Determination (NMAC 19.15.29.11A.2)

Cathodic Report/Site Specific Hydrogeology	Prior ranking on Jicarilla Pit Remediation and Closure Report form dated April 21, 1998, indicates depth to GW at 50-100 feet
Elevation Differential	Unnamed dry wash 0.5 miles west -61 ft lower than site; Largo Canyon - 6.5 miles west - 500 ft lower elevation
Water Wells	
Cathodic Report Nearby Wells	

Sensitive Receptor Determination

***If a release occurs within the following areas, the RP must treat the release as if it occurred less than 50 ft to Groundwater (NMAC 19.15.29.12C.4):*	Yes	No
<300' of any continuously flowing watercourse or any other significant watercourse	☐	☑
<200' of any lakebed, sinkhole or playa lake (measured from the Ordinary High Water Mark)	☐	☑
<300' of an occupied permanent residence, school, hospital, institution or church	☐	☑
<500' of a spring or private/domestic water well used by <5 households for domestic or stock watering purposes	☐	☑
<1000' of any water well or spring	☐	☑
Within incorporated municipal boundaries or within a defined municipal fresh water well field	☐	☑
<300' of a wetland	☐	☑
Within the area overlying a subsurface mine	☐	☑
Within an unstable area	☐	☑
Within a 100-year floodplain	☐	☑

Explain any 'Yes' Marks:

Actual Depth to Groundwater is: **≤50** ☐ **50-100** ☑ **>100** ☑

****Treat Depth to Groundwater as if it's ≤ 50 ft?** Yes☐ No ☑

	≤50	50-100	>100
Release Action Levels are... Benzene	**10**	**10**	**10**
BTEX (mg/kg)	**50**	**50**	**50**
8015 TPH (GRO/DRO) (mg/kg)	**Not Applicable**	**1,000**	**1,000**
8015 TPH (GRO/DRO/MRO) (mg/kg)	**100**	**2,500**	**2,500**
Chlorides (mg/kg)	**600**	**10,000**	**20,000**

OK Dates and Volumes adequate

JICARILLA APACHE TRIBE
ENVIRONMENTAL PROTECTION OFFICE
P.O. BOX 507
DULCE, NEW MEXICO 87528

NATURAL RESOURCE DEPT.
AND OIL & GAS ADMINISTRATION

APPROVED

PIT REMEDIATION AND CLOSURE REPORT

Operator: ELM RIDGE RESOURCES Telephone: (505) 326-7099

Address: 312 W. LA PLATA STREET, FARMINGTON, NM 87401

Facility or Well Name: JICARILLA APACHE F #6

Location: Unit or Qtr/Qtr Sec D Sec 22 T25N R5W County RIO ARRIBA

Pit Type: Separator ___ Dehydrator ___ Other COMPRESSOR

Land Type: ___

Pit Location: (Attach diagram)
Pit dimensions: length 25, width 50, depth 25
Reference: wellhead ___, other COMPRESSOR
Footage from reference: 100'
Direction from reference: West Degrees ___ East North ___ of X West South ___

Depth To Groundwater: (Vertical distance from contaminants to seasonal high water elevation of groundwater)	Less than 50 feet 50 feet to 99 feet Greater than 100 feet	(20 points) (10 points) (0 points)	10
Distance to an Ephemeral Stream (Downgradient dry wash greater than ten feet in width)	Less than 100 feet Greater than 100 feet	(10 points) (0 points)	0
Distance to Nearest Lake, Playa, or Watering Pond (Downgradient lakes, playas and livestock or wildlife watering ponds)	Less than 100 feet Greater than 100 feet	(10 points) (0 points)	0
Wellhead Protection Area: (Less than 200 feet from a private domestic water source, or: less than 1000 feet from all other water sources)	Yes No	(20 points) (0 points)	20
Distance To SurfaceWater: (Horizontal distance to perennial lakes, ponds, rivers, streams, creeks, irrigation canals and ditches)	Less than 100 feet 100 feet to 1000 feet Greater than 1000 feet	(20 points) (10 points) (0 points)	10

RANKING SCORE (TOTAL POINTS): 40

New Mexico Office of the State Engineer
Water Column/Average Depth to Water

(quarters are 1=NW 2=NE 3=SW 4=SE)
(quarters are smallest to largest) (NAD83 UTM in meters)

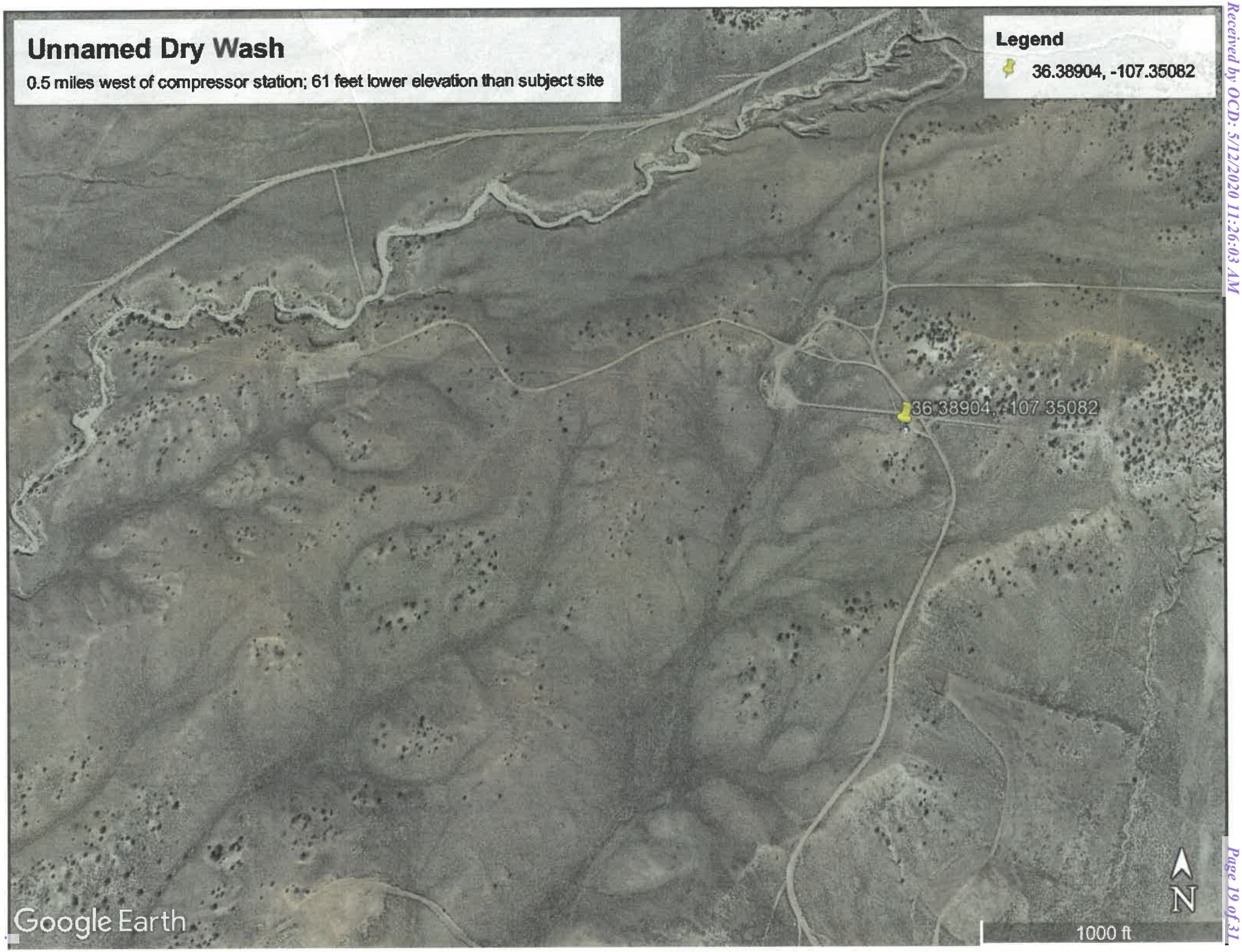
No records found.

PLSS Search:

Section(s): 14, 15, 16, 21, 22, 23, 26, 27, 28 **Township:** 25N **Range:** 05W

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.

Received by OCD: 5/12/2020 11:26:03 AM



Received by OCD: 5/12/2020 11:26:03 AM

SITE PHOTOGRAPHY
BGT AND RELEASE CLOSURE REPORT
DJR OPERATING, LLC.
JICARILLA APACHE F #6 COMPRESSOR STATION
PROJECT #17035-0181
INCIDENT #NRM2006541507

February 28, 2020

Picture 1: View of Sign

Picture 2: View of BGT Removal

SITE PHOTOGRAPHY
BGT AND RELEASE CLOSURE REPORT
DJR OPERATING, LLC.
JICARILLA APACHE F #6 COMPRESSOR STATION
PROJECT #17035-0181
INCIDENT #NRM2006541507

March 17, 2020

Picture 3: View of BGT Excavation

Picture 4: View of Backfilled and Recontoured Area

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Analytical Laboratory

Analytical Report

Report Summary

Client: DJR Operating, LLC

Samples Received: 3/17/2020
Job Number: 17035-0181
Work Order: P003094
Project Name/Location: Jicarilla Apache F-6
Confirmation Sampling

Report Reviewed By: Walter Hinchman Date: 5/7/20

Walter Hinchman, Laboratory Director

Supplement to analytical report generated on: 3/20/20 1:11 pm

NELAP ACCREDITED TNI LABORATORY

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.
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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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Analytical Laboratory

DJR Operating, LLC	Project Name:	Jicarilla Apache F-6 Confirmation Sampling	
1 Rd 3263	Project Number:	17035-0181	**Reported:**
Aztec NM, 87410	Project Manager:	Felipe Aragon	05/07/20 14:18

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
F-6 BGT Base	P003094-01A	Soil	03/17/20	03/17/20	Glass Jar, 4 oz.
	P003094-01B	Soil	03/17/20	03/17/20	Glass Jar, 4 oz.
BGT Wall Composite	P003094-02A	Soil	03/17/20	03/17/20	Glass Jar, 4 oz.
	P003094-02B	Soil	03/17/20	03/17/20	Glass Jar, 4 oz.

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DJR Operating, LLC	Project Name:	Jicarilla Apache F-6 Confirmation Sampling	
1 Rd 3263	Project Number:	17035-0181	**Reported:**
Aztec NM, 87410	Project Manager:	Felipe Aragon	05/07/20 14:18

F-6 BGT Base
P003094-01 (Solid)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		*100 %*		*50-150*	*2012020*	*03/18/20*	*03/18/20*	*EPA 8021B*	
Nonhalogenated Organics by 8015 - DRO/ORO									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012018	03/18/20	03/18/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012018	03/18/20	03/18/20	EPA 8015D	
Surrogate: n-Nonane		*90.3 %*		*50-200*	*2012018*	*03/18/20*	*03/18/20*	*EPA 8015D*	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		*86.9 %*		*50-150*	*2012020*	*03/18/20*	*03/18/20*	*EPA 8015D*	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	2012021	03/18/20	03/18/20	EPA 300.0/9056A	

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DJR Operating, LLC	Project Name:	Jicarilla Apache F-6 Confirmation Sampling	
1 Rd 3263	Project Number:	17035-0181	**Reported:**
Aztec NM, 87410	Project Manager:	Felipe Aragon	05/07/20 14:18

BGT Wall Composite
P003094-02 (Solid)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		*100 %*		*50-150*	*2012020*	*03/18/20*	*03/18/20*	*EPA 8021B*	
Nonhalogenated Organics by 8015 - DRO/ORO									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	2012018	03/18/20	03/18/20	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	2012018	03/18/20	03/18/20	EPA 8015D	
Surrogate: n-Nonane		*87.1 %*		*50-200*	*2012018*	*03/18/20*	*03/18/20*	*EPA 8015D*	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	2012020	03/18/20	03/18/20	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		*88.5 %*		*50-150*	*2012020*	*03/18/20*	*03/18/20*	*EPA 8015D*	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	2012021	03/18/20	03/18/20	EPA 300.0/9056A	

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Analytical Laboratory

DJR Operating, LLC	Project Name:	Jicarilla Apache F-6 Confirmation Sampling	
1 Rd 3263	Project Number:	17035-0181	**Reported:**
Aztec NM, 87410	Project Manager:	Felipe Aragon	05/07/20 14:18

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 2012020 - Purge and Trap EPA 5030A										
Blank (2012020-BLK1)				Prepared: 03/18/20 0 Analyzed: 03/18/20 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	*7.92*		"	*8.00*		*99.0*	*50-150*			
LCS (2012020-BS1)				Prepared: 03/18/20 0 Analyzed: 03/18/20 1						
Benzene	4.79	0.0250	mg/kg	5.00		95.8	70-130			
Toluene	4.93	0.0250	"	5.00		98.7	70-130			
Ethylbenzene	4.86	0.0250	"	5.00		97.1	70-130			
p,m-Xylene	9.66	0.0500	"	10.0		96.6	70-130			
o-Xylene	4.83	0.0250	"	5.00		96.6	70-130			
Total Xylenes	14.5	0.0250	"	15.0		96.6	0-200			
Surrogate: 4-Bromochlorobenzene-PID	*8.14*		"	*8.00*		*102*	*50-150*			
Matrix Spike (2012020-MS1)	**Source: P003094-01**			Prepared: 03/18/20 0 Analyzed: 03/18/20 1						
Benzene	4.92	0.0250	mg/kg	5.00	ND	98.4	54.3-133			
Toluene	5.05	0.0250	"	5.00	ND	101	61.4-130			
Ethylbenzene	4.96	0.0250	"	5.00	ND	99.2	61.4-133			
p,m-Xylene	9.83	0.0500	"	10.0	ND	98.3	63.3-131			
o-Xylene	4.89	0.0250	"	5.00	ND	97.8	63.3-131			
Total Xylenes	14.7	0.0250	"	15.0	ND	98.1	0-200			
Surrogate: 4-Bromochlorobenzene-PID	*8.24*		"	*8.00*		*103*	*50-150*			
Matrix Spike Dup (2012020-MSD1)	**Source: P003094-01**			Prepared: 03/18/20 0 Analyzed: 03/18/20 1						
Benzene	4.83	0.0250	mg/kg	5.00	ND	96.5	54.3-133	1.92	20	
Toluene	4.94	0.0250	"	5.00	ND	98.8	61.4-130	2.27	20	
Ethylbenzene	4.85	0.0250	"	5.00	ND	96.9	61.4-133	2.27	20	
p,m-Xylene	9.62	0.0500	"	10.0	ND	96.2	63.3-131	2.13	20	
o-Xylene	4.81	0.0250	"	5.00	ND	96.3	63.3-131	1.61	20	
Total Xylenes	14.4	0.0250	"	15.0	ND	96.2	0-200	1.96	200	
Surrogate: 4-Bromochlorobenzene-PID	*8.11*		"	*8.00*		*101*	*50-150*			

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Analytical Laboratory

DJR Operating, LLC	Project Name:	Jicarilla Apache F-6 Confirmation Sampling	
1 Rd 3263	Project Number:	17035-0181	**Reported:**
Aztec NM, 87410	Project Manager:	Felipe Aragon	05/07/20 14:18

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 2012018 - DRO Extraction EPA 3570										
Blank (2012018-BLK1)				Prepared: 03/18/20 0 Analyzed: 03/18/20 1						
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	*42.4*		"	*50.0*		*84.9*	*50-200*			
LCS (2012018-BS1)				Prepared: 03/18/20 0 Analyzed: 03/18/20 1						
Diesel Range Organics (C10-C28)	389	25.0	mg/kg	500		77.9	38-132			
Surrogate: n-Nonane	*44.8*		"	*50.0*		*89.5*	*50-200*			
Matrix Spike (2012018-MS1)		**Source: P003093-01**		Prepared: 03/18/20 0 Analyzed: 03/18/20 1						
Diesel Range Organics (C10-C28)	590	25.0	mg/kg	500	142	89.7	38-132			
Surrogate: n-Nonane	*55.9*		"	*50.0*		*112*	*50-200*			
Matrix Spike Dup (2012018-MSD1)		**Source: P003093-01**		Prepared: 03/18/20 0 Analyzed: 03/18/20 1						
Diesel Range Organics (C10-C28)	604	25.0	mg/kg	500	142	92.5	38-132	2.33	20	
Surrogate: n-Nonane	*56.6*		"	*50.0*		*113*	*50-200*			

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Analytical Laboratory

DJR Operating, LLC	Project Name:	Jicarilla Apache F-6 Confirmation Sampling	
1 Rd 3263	Project Number:	17035-0181	**Reported:**
Aztec NM, 87410	Project Manager:	Felipe Aragon	05/07/20 14:18

Nonhalogenated Organics by 8015 - GRO - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2012020 - Purge and Trap EPA 5030A										
Blank (2012020-BLK1)				Prepared: 03/18/20 0 Analyzed: 03/18/20 1						
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.14*		"	*8.00*		*89.3*	*50-150*			
LCS (2012020-BS2)				Prepared: 03/18/20 0 Analyzed: 03/18/20 1						
Gasoline Range Organics (C6-C10)	47.0	20.0	mg/kg	50.0		93.9	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	*7.20*		"	*8.00*		*90.0*	*50-150*			
Matrix Spike (2012020-MS2)	**Source: P003094-01**			Prepared: 03/18/20 0 Analyzed: 03/18/20 1						
Gasoline Range Organics (C6-C10)	49.3	20.0	mg/kg	50.0	ND	98.6	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	*6.97*		"	*8.00*		*87.2*	*50-150*			
Matrix Spike Dup (2012020-MSD2)	**Source: P003094-01**			Prepared: 03/18/20 0 Analyzed: 03/18/20 1						
Gasoline Range Organics (C6-C10)	46.2	20.0	mg/kg	50.0	ND	92.3	70-130	6.60	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	*6.99*		"	*8.00*		*87.3*	*50-150*			

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Analytical Laboratory

DJR Operating, LLC	Project Name:	Jicarilla Apache F-6 Confirmation Sampling	
1 Rd 3263	Project Number:	17035-0181	**Reported:**
Aztec NM, 87410	Project Manager:	Felipe Aragon	05/07/20 14:18

Anions by 300.0/9056A - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2012021 - Anion Extraction EPA 300.0/9056A										
Blank (2012021-BLK1)				Prepared & Analyzed: 03/18/20 1						
Chloride	ND	20.0	mg/kg							
LCS (2012021-BS1)				Prepared & Analyzed: 03/18/20 1						
Chloride	251	20.0	mg/kg	250		100	90-110			
Matrix Spike (2012021-MS1)		**Source: P003094-01**		Prepared & Analyzed: 03/18/20 1						
Chloride	251	20.0	mg/kg	250	ND	100	80-120			
Matrix Spike Dup (2012021-MSD1)		**Source: P003094-01**		Prepared & Analyzed: 03/18/20 1						
Chloride	252	20.0	mg/kg	250	ND	101	80-120	0.441	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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Analytical Laboratory

DJR Operating, LLC	Project Name:	Jicarilla Apache F-6 Confirmation Sampling	
1 Rd 3263	Project Number:	17035-0181	**Reported:**
Aztec NM, 87410	Project Manager:	Felipe Aragon	05/07/20 14:18

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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Received by OCD: 5/12/2020 11:26:03 AM

Project Information

Chain of Custody

Page 1 of 1

Project Information	Report Attention	Lab Use Only	TAT	EPA Program
Client: DJR Operating LLC	Report due by:	Lab WO# P003094	Job Number 17035-0181	1D 3D: X	RCRA	CWA	SD
Project: Jicarilla Apache F-6 Confirmation Sampling	Email:			
Project Manager: F Aragon	Address:			
Address:	City, State, Zip			
City, State, Zip	Phone:			
Phone:				
Email: Gcrabtree Admin Bhall Faragon Tknight Cgreen Igarcia Dcarter				

Time Sampled	Date Sampled	Matrix	No Containers	Sample ID	Lab Number	DRO/GRO/ORO	8021	Chlorides	Analysis and Method	State NM	State CO	State UT	Remarks
10:05	3/17/2020	S	2	F-6 BGT Base	1	X	X	X					2-4 oz jars cool
10:15	3/17/2020	S	2	BGT Wall Composite	2	X	X	X					2-4 oz jars cool
~~10:20~~	~~3/17/2020~~	~~S~~	~~2~~	~~F-6 Compressor Comp~~	~~3~~	~~X~~	~~X~~	~~X~~	PLR				2-4 oz jars cool
~~10:30~~	~~3/17/2020~~	~~S~~	~~2~~	~~F-6 Earthen Pit Base~~	~~4~~	~~X~~	~~X~~	~~X~~	Tknight				2-4 oz jars cool
~~10:35~~	~~3/17/2020~~	~~S~~	~~2~~	~~F-6 Earthen Pit Wall Comp~~	~~5~~	~~X~~	~~X~~	~~X~~	4/27/20 RL				2-4 oz jars cool

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 location, date or time of collection is considered fraud and may be grounds for legal action. Sampled by: Bhall

Samples requiring thermal preservation must be received on ice the day they are sampled or received packed in ice at an avg temp above 0 but less than 6 °C on subsequent days.

Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time
Bhall	1455	3/17/20	Rain Lopez	3/17/20	14:55
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time

Lab Use Only
Received on ice: (Y) / N
T1 T2 T3
AVG Temp °C 4

Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O - Other _____

Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA

Note: Samples are discarded 30 days after results are reported unless other arrangements are made. Hazardous samples will be returned to client or disposed of at the client expense. The report for the analysis of the above samples is applicable only to those samples received by the laboratory with this COC. The liability of the laboratory is limited to the amount paid for on the report.

envirotech Analytical Laboratory
5796 US Highway 64, Farmington, NM 87401 | Ph (505) 632-0615 Fx (505) 632-1865
Three Springs - 65 Mercado Street, Suite 115, Durango, CO 81301 | Ph (970) 259-0615 Fx (800) 362-1879
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laboratory.envirotech-inc.com