

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

Responsible Party DJR Operating, LLC	OGRID 371838
Contact Name Dave Brown	Contact Telephone 505-632-3476
Contact email <a href="mailto:DBrown@djrlc.com">DBrown@djrlc.com</a>	Incident # (assigned by OCD)
Contact mailing address 1 Road 3263 Aztec, NM 87410	

### Location of Release Source

Latitude 36.4356419128 Longitude 108.154843549  
(NAD 83 in decimal degrees to 5 decimal places)

Site Name Central Bisti Unit #4	Site Type: PxA well
Date Release Discovered; Site Confirmed 9/4/2019	API# (if applicable) 30-045-13282

Unit Letter	Section	Township	Range	County
C	06	25N	12W	San Juan

Surface Owner:  State  Federal  Tribal  Private (Name: Navajo Tribal Trust)

### Nature and Volume of Release

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

<input checked="" type="checkbox"/> Crude Oil	Volume Released (bbls) To Be Determined	Volume Recovered (bbls) – To Be Determined
<input type="checkbox"/> Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Condensate	Volume Released (bbls)	Volume Recovered (bbls)
<input type="checkbox"/> Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
<input type="checkbox"/> Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release During the removal of surface equipment prior to the plugging, contamination was identified in what appears is a previously existing production pit unknown to us prior to the well being acquired by DJR Operating LLC in 2017. The site was delineated to provide an approximation of the areal extent. The Federal Indian Minerals Office recommended additional investigation and remediation be subject to direction from the Navajo Nation. DJR has contacted the Navajo Nation and is awaiting instructions on next steps.

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Was this a major release as defined by 19.15.29.7(A) NMAC?  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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

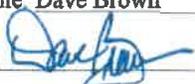
*The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury*

- 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: Recoverable materials have not been removed pending direction from the Navajo Nation.

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: Dave Brown Title: Manager of Government and Regulatory Affairs  
 Signature:  Date: 9/20/19  
 email: DBrown@djrlc.com Telephone: 505-632-3476

**OCD Only**

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

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Oil Conservation Division

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## Site Assessment/Characterization

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

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

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

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

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data
- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within 1/2-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- Laboratory data including chain of custody

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

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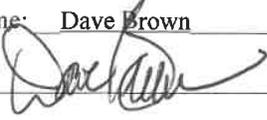
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Oil Conservation Division

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

Printed Name: Dave Brown Title: Manager of Government and Regulatory Affairs

Signature:  Date: 12/18/19

email: DBrown@djrlc.com Telephone: 505-632-3476

**OCD Only**

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

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## Remediation Plan

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

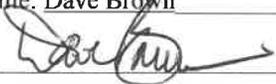
- Detailed description of proposed remediation technique
- Scaled sitemap with GPS coordinates showing delineation points
- Estimated volume of material to be remediated
- Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- Proposed schedule for remediation (note if remediation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

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

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

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

Printed Name: Dave Brown Title: Manager of Government and Regulatory Affairs

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

email: DBrown@djrlc.com Telephone: 505-632-3476

**OCD Only**

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

- Approved       Approved with Attached Conditions of Approval       Denied       Deferral Approved

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

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### Closure

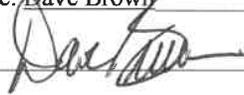
The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled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

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

- A scaled site and sampling diagram as described in 19.15.29.11 NMAC
- Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)
- Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)
- Description of remediation activities

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

Printed Name: Dave Brown Title: Manager of Government and Regulatory Affairs

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

email: DBrown@djrlc.com Telephone: 505-632-3476

**OCD Only**

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

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

Closure Approved by:  Date: 12/29/2020

Printed Name: Cory Smith Title: Environmental Specialist



December 6, 2019

Project #17035-0150

Mr. Paul Lehrman  
DJR Operating, LLC.  
1 Road 3263  
Aztec, New Mexico 87410

Phone: (505) 632-3476  
Email: [plehrman@djrlc.com](mailto:plehrman@djrlc.com)

**RE: SITE ASSESSMENT AND CLOSURE REPORT FOR A HISTORIC BLOW DOWN PIT LOCATED AT THE CENTRAL BISTI UNIT #4 WELL SITE (API: 30-045-13282), SAN JUAN COUNTY, NEW MEXICO**

Dear Mr. Lehrman,

Enclosed please find the *Site Assessment and Closure Report* detailing site assessment, excavation, transportation, disposal, and confirmation soil sampling activities conducted at the Central Bisti Unit #4 well site, located in Section 6, Township 25N, Range 12W, San Juan County, New Mexico.

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.**

A handwritten signature in blue ink that reads 'Brittany Hall'.

Brittany Hall  
Environmental Field Technician  
[bhall@envirotech-inc.com](mailto:bhall@envirotech-inc.com)

Enclosure: Site Assessment and Closure Report

Cc: Client File Number 17035



# **SITE ASSESSMENT AND CLOSURE REPORT**

**LOCATION:  
CENTRAL BISTI UNIT #4 WELL SITE  
SECTION 6, TOWNSHIP 25N, RANGE 12W  
SAN JUAN COUNTY, NEW MEXICO**

**CONTRACTED BY:  
MR. PAUL LEHRMAN  
DJR OPERATING, LLC.  
1 ROAD 3263  
AZTEC, NEW MEXICO 87410**

**PROJECT #17035-0150  
NOVEMBER 2019**

DJR OPERATING, LLC  
SITE ASSESSMENT AND CLOSURE REPORT  
CENTRAL BISTI UNIT #4; API: 30-045-13282  
SECTION 6, TOWNSHIP 25N, RANGE 12W  
SAN JUAN COUNTY, NEW MEXICO  
PROJECT #17035-0150

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## Introduction

Envirotech, Inc. (Envirotech) of Farmington, New Mexico, was contracted by DJR Operating, LLC (DJR) to provide site assessment, excavation, and confirmation sampling activities for a historic blow down pit at the Central Bisti Unit #4 (CBU #4) well site (API:30-045-13282) located in Section 6, Township 25 North, Range 12 West, San Juan County, New Mexico; see **Figure 1, Vicinity Map**.

## Site Assessment Activities

### **Pre-field Coordination**

Prior to remediation activities, an underground utility locate request was submitted to New Mexico 811 on August 29, 2019. Copies of the notifications and permits are provided in **Appendix A, Notifications**.

### **Site Assessment**

On September 4, 2019, Envirotech personnel arrived at the site to perform site assessment activities. Utilizing a miniature excavator, five (5) test pits were excavated within the area of the historic blow down pit. The test pits were identified as Center, East, South, North, and West. The total depths of each test pit below ground surface (bgs) are as follows:

- Center: 9 feet
- East: 6 feet
- South: 7 feet
- North: 5 feet bgs
- West: 5' bgs

### Field Screening

Field screening for volatile organic compounds (VOCs) was conducted with 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. Field analytical protocol followed the manufacture's operating procedure. The test pits were screened in the field for VOCs every foot, and field screening results are documented in **Appendix B, Field Notes**.

### Soil Sample Collection

One (1) grab sample was collected from the test pit identified as Center at a depth of 8 feet bgs. The sample was placed into individual laboratory provided 4-ounce jars, capped head space free, and transported on ice to Envirotech Analytical Laboratory. The sample was analyzed for total petroleum hydrocarbons (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. Soil sample locations are illustrated in **Figure 2, Site Assessment Map** and **Appendix C, Site Photography**.

### Regulatory Standards

The following New Mexico Oil Conservation Division (NMOCD) closure criteria from *Table 1 in 19.15.29.12 (E) New Mexico Administrative Code (NMAC)* was used as the release closure criteria:

- Chloride – 10,000 mg/kg
- TPH (GRO+DRO) – 1,000 mg/kg
- TPH (GRO+DRO+ORO) – 2,500 mg/kg
- BTEX - 50 mg/kg
- Benzene - 10 mg/kg

Siting criteria documentation is provided in **Appendix D, Siting Criteria Documentation**.

### Laboratory Analytical Results

The soil sample collected for laboratory analysis reported TPH concentration as 386 mg/kg for GRO, 16,800 mg/kg for DRO, and 6,900 mg/kg for ORO, which exceeded the closure criteria. Chloride concentration was reported as 149 mg/kg; benzene concentration was reported as 1.58 mg/kg; and BTEX concentration was reported as 31.9 mg/kg. Analytical results are summarized in **Appendix E, Laboratory Analytical Report** and **Table 1, Summary of Soil Analytical Results**.

Based on field screening activities and the laboratory analytical results, Envirotech recommended further excavation of the historic blow down pit. Envirotech recommended the impacted area be excavated to approximately 20 feet by 15 feet by 12 feet bgs.

## Remediation Activities

### **Pre-field Coordination**

Prior to remediation activities, the underground utility locate request submitted to New Mexico 811 was renewed on September 16, 2019. Copies of the notifications and permits are provided in **Appendix A, Notifications**.

### **PCS Excavation**

Excavation of the impacted area began on November 5, 2019. Prior to entering the site, a Job Safety Analysis was performed. The impacted area was excavated utilizing a trackhoe. The



excavation measured 24 feet by 26 feet with a depth ranging from 8 feet to 10 feet bgs. All contaminated soil was loaded directly into dump trucks to be transported for disposal at Envirotech's NMOCD permitted soil remediation facility, *Landfarm 2*, located near Hilltop, New Mexico. Excavation activities are illustrated in **Figure 3, Site Map** and **Appendix C, Site Photography**.

### Soil Sample Field Screening

For field screening and confirmation sampling purposes, the excavation was divided into five (5) sections: West Wall, North Wall, East Wall, South Wall, and Base. The excavation was guided using field screening methods for VOCs and TPH. Field screening for VOCs was conducted with a PID-OVM. Prior to field screening, the PID-OVM was first calibrated with 100 ppm isobutylene gas. Soil samples collected were also analyzed in the field for TPH per EPA Method 418.1 using an Infracal Total Oil and Gas (TOG)/ TPH Analyzer. A 3-point calibration was completed prior to conducting soil analyses. Field analytical protocol followed the manufacture's operating procedure.

#### Field Screening Results

Six soil samples were collected from the excavation. Field screening results are as follows:

- Base Center @ 10': 1.8 ppm for VOCs and 600 mg/kg for TPH;
- Base Perimeter @ 8': 6.3 ppm for VOCs and 120 mg/kg for TPH;
- West Wall: 2.4 ppm for VOCs and 1,284 mg/kg for TPH;
- North Wall: 0.08 ppm for VOCs and 192 mg/kg for TPH;
- East Wall: 0.06 ppm for VOCs and 604 mg/kg for TPH; and
- South Wall: 0.03 ppm for VOCs and 80 mg/kg for TPH.

Field screening results are documented in **Appendix B, Field Notes** and **Appendix F, EPA Method 418.1 Field Screening Results**.

### Confirmation Soil Sample Collection – November 12, 2019

Envirotech personnel returned to the site on November 12, 2019, to collect confirmation samples from the excavation. Prior to arriving to the site, notification was given to NMOCD and Navajo Nation Environmental Protection Agency (NNEPA) representatives. One (1) five-point composite sample was collected from each section. Confirmation sampling was witnessed by Steven Austin, NNEPA representative. Samples were placed into individual laboratory provided 4-ounce jars, capped head space free, and transported on ice to Envirotech Analytical



Laboratory. Soil samples were analyzed for TPH as GRO/DRO/ORO using EPA Method 8015D; BTEX using EPA Method 8021B; and chlorides using EPA Method 300.0.

### Laboratory Analytical Results

All soil samples collected for laboratory analysis returned results below the NMOCD closure criteria except for the Base Center which returned results of 1,220 mg/kg for DRO.

### **PCS Excavation and Confirmation Soil Sample Collection – November 22, 2019**

Envirotech personnel returned to the site on November 22, 2019, to perform excavation of the Base Center and collect a confirmation sample. Utilizing a trackhoe, the Base Center was excavated in depth approximately 2 additional feet. The final excavation area measured 24 feet by 26 feet with a depth ranging from 8 feet to 12 feet bgs.

One (1) confirmation sample was collected from the Base Center. Confirmation sampling was witnessed by Cory Smith, NMOCD representative, and Steven Austin, NNEPA representative. The soil sample was placed into individual laboratory provided 4-ounce jars, capped head space free, and transported on ice to Envirotech Analytical Laboratory and analyzed for TPH as GRO/DRO/ORO using EPA Method 8015D; BTEX using EPA Method 8021B; and chlorides using EPA Method 300.0. The Base Center soil sample returned results below the NMOCD closure criteria.

### **PCS Disposal and Site Restoration**

Approximately 110 cubic yards of contaminated soil were excavated from the site and transported to Envirotech's NMOCD permitted soil remediation facility, *Landfarm 2*, located near Hilltop, New Mexico. To complete site restoration, clean backfill was transported to the site. The impacted area was backfilled and re-contoured to pre-incident condition on November 27, 2019. Transport and disposal documentation are provided in **Appendix G, Bills of Lading** and *Special Waste Manifest*.

### Summary and Conclusions

On November 5 and 12, 2019, Envirotech personnel completed excavation and confirmation sampling of soil impacted by a historic blow down pit at the CBU #4 well site, San Juan County, New Mexico. Subsequently, Envirotech returned to the site on November 22, 2019, to further excavate and collect confirmation samples from the center base of the excavation which had undergone additional remediation excavation.



DJR Operating, LLC  
Site Assessment and Closure Report  
Central Bisti Unit #4 Well Site  
Project #17035-0150  
November 2019  
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Based on the final laboratory analytical results of the excavation at the location, GRO, DRO, ORO, BTEX, and chlorides were below the applicable NMOCD and NNEPA Closure Criteria for Soils Impacted by a Release. DJR Operating will perform final reclamation of the site. Envirotech recommends **No Further Action** regarding the subject release site.

**Statement of Limitations**

The work and services provided by Envirotech were in accordance with NMOCD and NNEPA standards. All observations and conclusions provided here are based on the information and current site conditions found at the site of the incident. 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.**

A handwritten signature in blue ink that reads 'Brittany Hall'.

Brittany Hall  
Environmental Field Technician  
[bhall@envirotech-inc.com](mailto:bhall@envirotech-inc.com)

Reviewed by:

A handwritten signature in blue ink that reads 'Felipe Aragon'.

Felipe Aragon, CHMM, CES  
Environmental Assistant Manager  
[faragon@envirotech-inc.com](mailto:faragon@envirotech-inc.com)

**FIGURES**

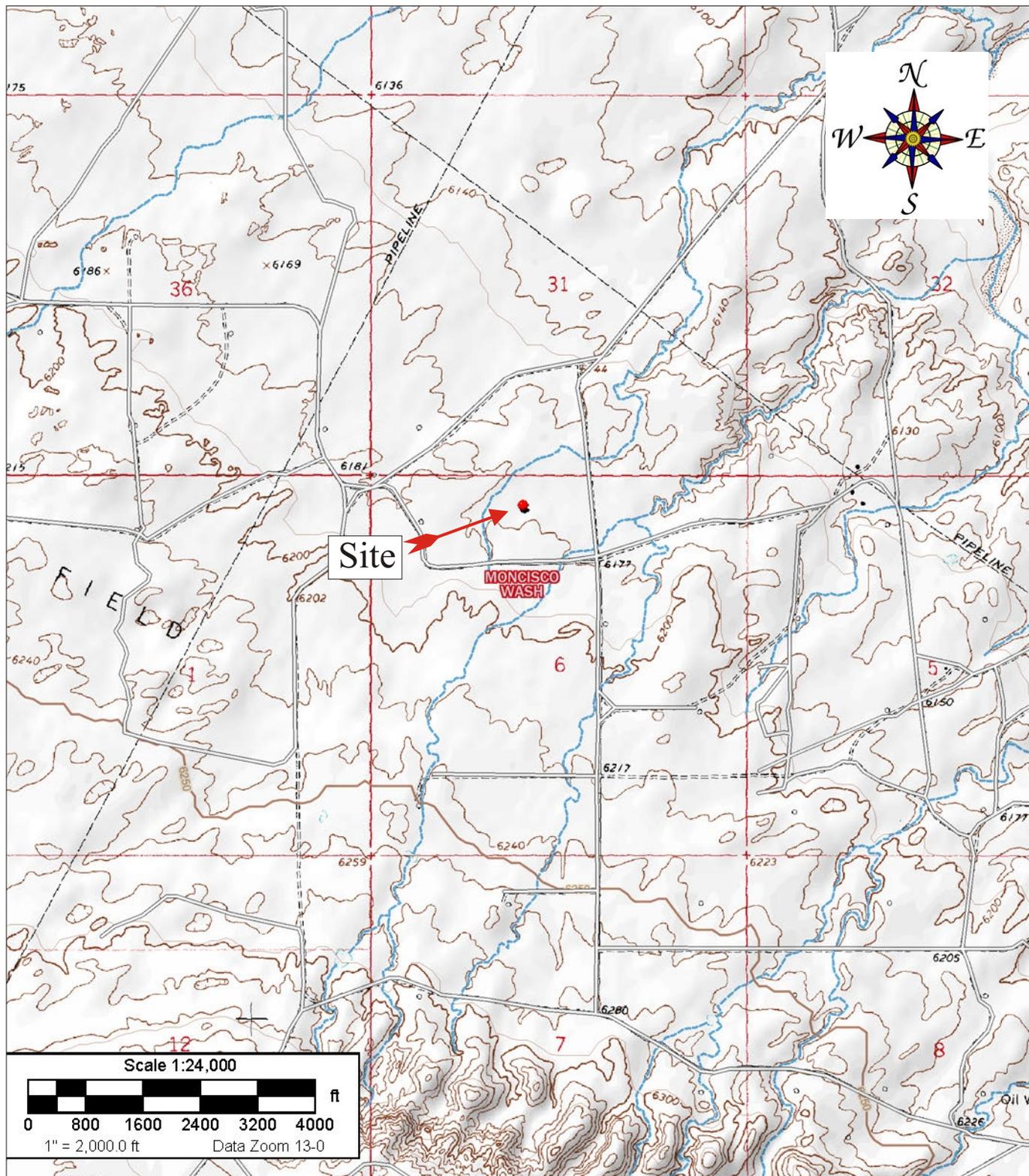
Figure 1, *Vicinity Map*

Figure 2, *Site Assessment Map*

Figure 3, *Site Map*

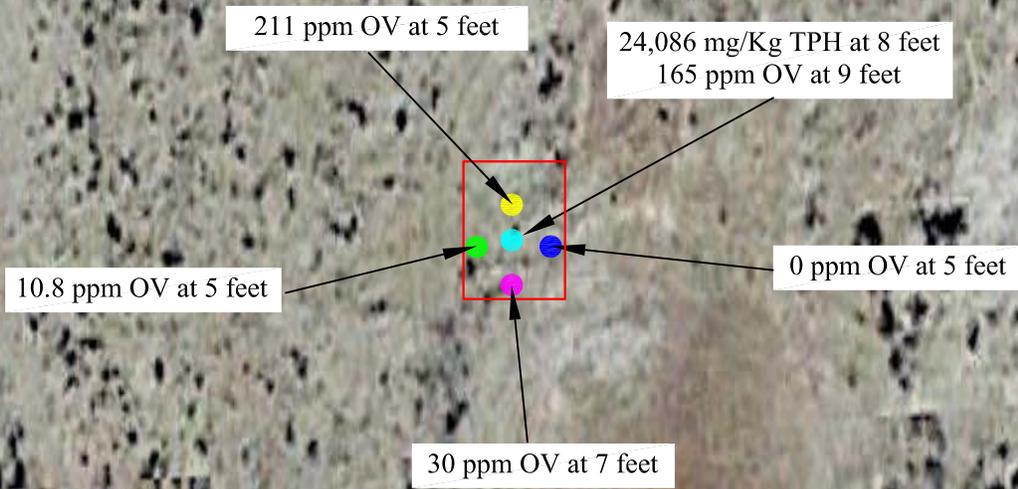


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Source: 7.5 Minute, Moncisco Wash, New Mexico U.S.G.S. Topographic Quadrangle Map  
 Scale: 1:24,000 1" = 2,000

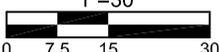
DJR Operating, LLC. Central Bisti #4 Well Site API: 30-045-13282 Section 6, Township 25N, Range 12W San Juan County, New Mexico 36.436299, -108.154418		 ENVIRONMENTAL SCIENTISTS & ENGINEERS 5796 U.S. HIGHWAY 64 Farmington, New Mexico 87401 505.632.0615	Vicinity Map		
Project Number: 17035-0150      Date Drawn: 11/27/2019			Figure #1		
		DRAWN BY: Brittany Hall		PROJECT MANAGER: Felipe Aragon	

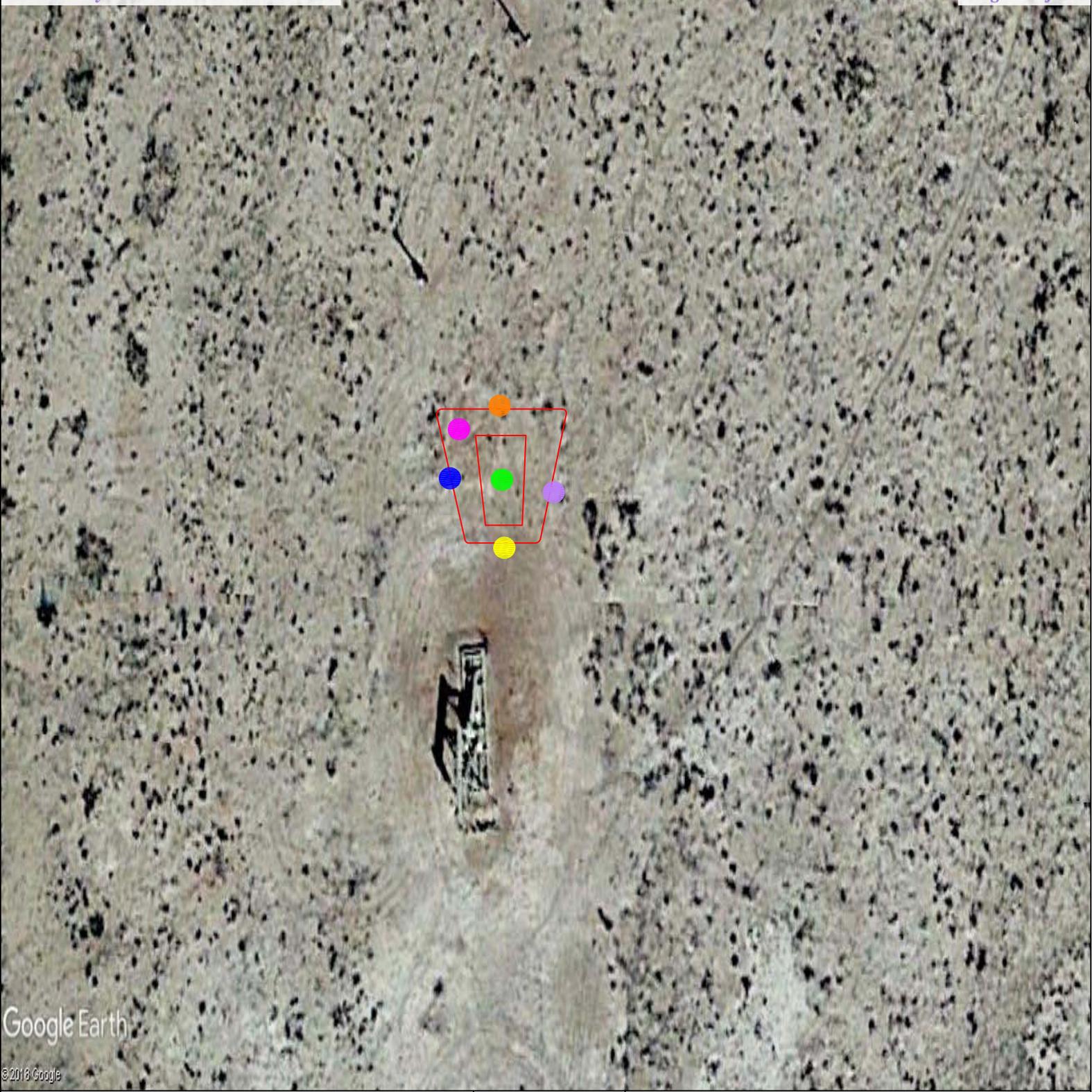


County Road 7140:  
Approximately 955 ft to the east

Recommended Excavation  
Dimensions:  
20 feet by 15 feet by 12 feet below  
ground surface = 134 cubic yards

Google Earth  
© 2013 Google

<p><b>Legend</b></p> <p>□ - Location of Former Pit</p> <p>● - North</p> <p>● - West</p> <p>● - East</p> <p>● - South</p> <p>● - Center</p> <p>OV = Organic Vapors</p>	<p>MAP DRAWN BY: BAH 9/12/2019</p>	<p><b>Figure 2, Site Map</b></p>
	<p>REVISIONS BY:</p>	<p>DJR Operating API: 30-045-13282 Central Bisti Unit #4 Well Site Section 6, Township 25N, Range 12W 36.435619128, -108.154843549 Sandoval County, New Mexico Project #17035-0150</p>
<p>Released to: Imaging 6/11/2020 02:58:56 PM 5-632-0615</p>	<p>APPROVED BY: FRA 9/16/2019</p> <p>1"=30'</p> 	



Google Earth

©2013 Google

**Legend**

- -Base Center
- -East Wall
- -Base Perimeter
- - West Wall
- -South Wall
- - North Wall

Sample points are a 5-point composite sample representative of 200 square feet



MAP DRAWN BY:

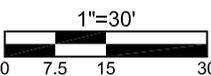
BAH  
11/27/2019

REVISIONS BY:

BAH  
12/5/2019

APPROVED BY:

NAME  
DATE



# Figure 3, Site Map

DJR Operating  
 Central Bisti Unit #4 Closure Report  
 Section 6, Township 25N, Range 12W  
 36.436299, -108.154418  
 San Juan County, New Mexico  
 Project #17035-0150



**TABLES**

Table 1, *Summary of Soil Analytical Results*



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**Table 1, Summary of Soil Analytical Results  
DJR Operating, LLC  
Site Assessment and Closure Report  
Central Bisti Unit #4; API: 30-045-13282  
Section 6, Township 25N, Range 12W  
San Juan County, New Mexico  
Project #17035-0150**

Sample Description*	Date	Sample Depth	EPA Method 8015			EPA Method 8021		EPA Method 300.0
			GRO (mg/kg)	DRO (mg/kg)	ORO (mg/kg)	Benzene (mg/kg)	Total BTEX (mg/kg)	Chlorides (mg/kg)
<i>NMOCD Closure Criteria for Soils Impacted by a Release [Table 1 -19.15.29.12 (E) NMAC]</i>			1,000 mg/kg			10 mg/kg	50 mg/kg	10,000 mg/kg
			2,500 mg/kg					
Center @ 8'	9/4/2019	1 - 3 inches	<b>386</b>	<b>16,800</b>	<b>6,900</b>	1.58	NA	149
West Wall	11/5/2019	1 - 3 inches	<20.0	327	271	NA	NA	NA
North Wall	11/12/2019	1 - 3 inches	<20.0	<25.0	<50.0	<0.025	<1.0	188
East Wall	11/12/2019	1 - 3 inches	<20.0	<25.0	<50.0	<0.025	<1.0	320.0
South Wall	11/12/2019	1 - 3 inches	<20.0	<25.0	<50.0	<0.025	<1.0	156
West Wall	11/12/2019	1 - 3 inches	<20.0	<25.0	<50.0	<0.025	<1.0	152
Base Perimeter	11/12/2019	1 - 3 inches	<20.0	767	629	<0.025	<1.0	173
Base Center	11/12/2019	1 - 3 inches	<20.0	<b>1,220</b>	933	<0.025	<1.0	165
Base Center	11/22/2019	1 - 3 inches	<20.0	920	368	<0.025	<1.0	171

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

NA = Not Analyzed

Indicates Confirmation Closure Sample



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**APPENDIX A**

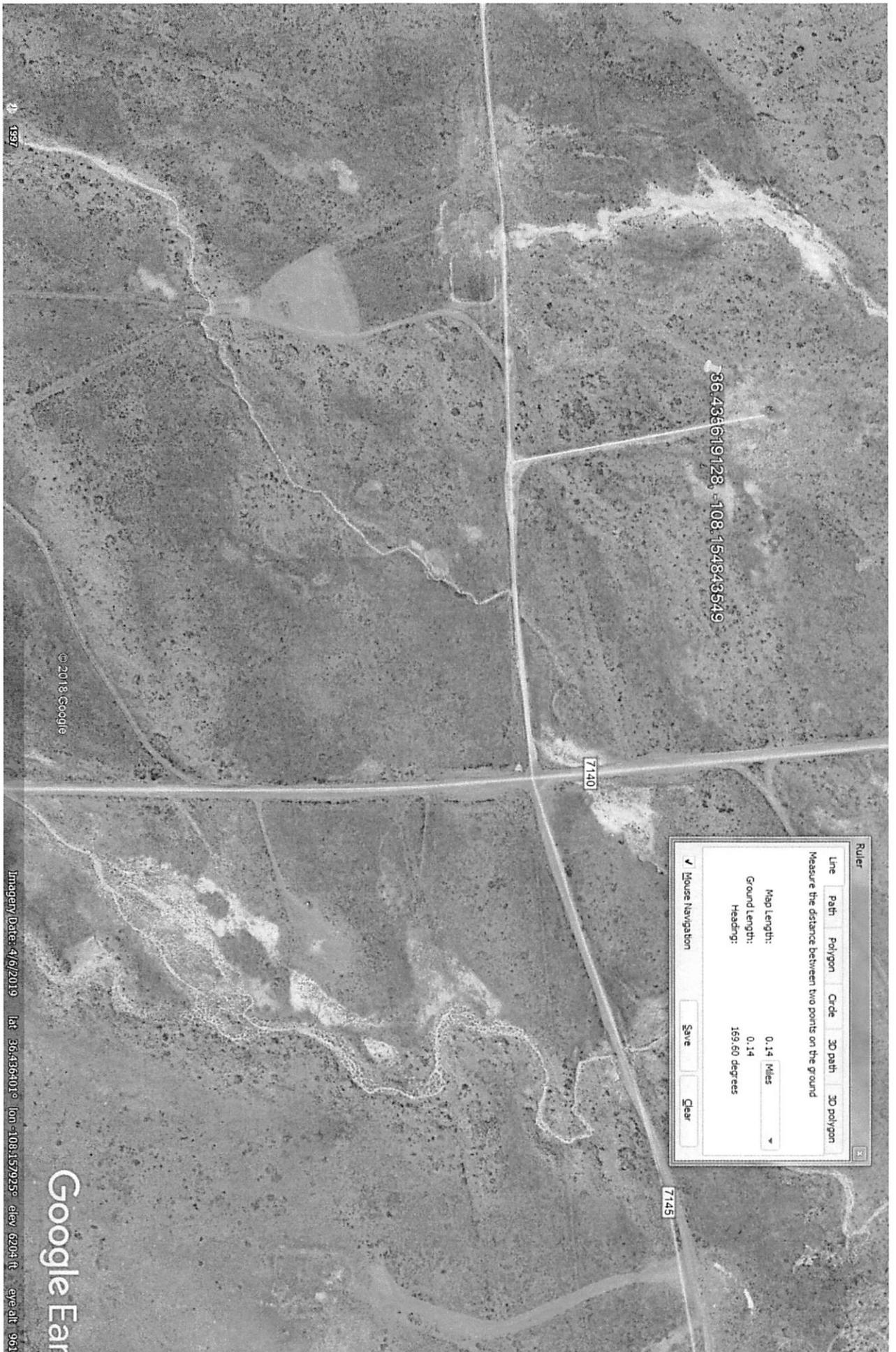
*Notifications*



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**APPENDIX B**

*Field Notes*



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Center

- 2' - black, strong odor 1810
- 3' - black, strong odor 1724
- 4' - black, strong odor 991
- 5' - black, strong odor 1221
- 6' - black, strong odor 1651
- 7' - grey, black odor 2105
- 8' - grey, black odor 312
- 9' - grey, black odor 165

South

- 2' - black, strong odor 724
- 3' - black, grey, odor 375
- 4' - grey, odor 88
- 5' - grey, odor 76
- 6' - grey, black, odor 850
- 7' - cleaning little - no odor UP, 50

East

- 2' - black, grey odor 56
- 3' - grey, odor 60
- 4' - discolored, black odor 2.5
- 5' - slight discolor, no odor 0
- 6' - clear, clear 0

North

- 2' - discolored, odor 111
- 3' - black, strong odor 560
- 4' - slight discolor, little - no odor 178
- 5' - clear - clear 211

West

- 2' - black, strong odor 229
- 3' - grey, black odor 256
- 4' - grey, black odor 985
- 5' - clear, little - no odor 108

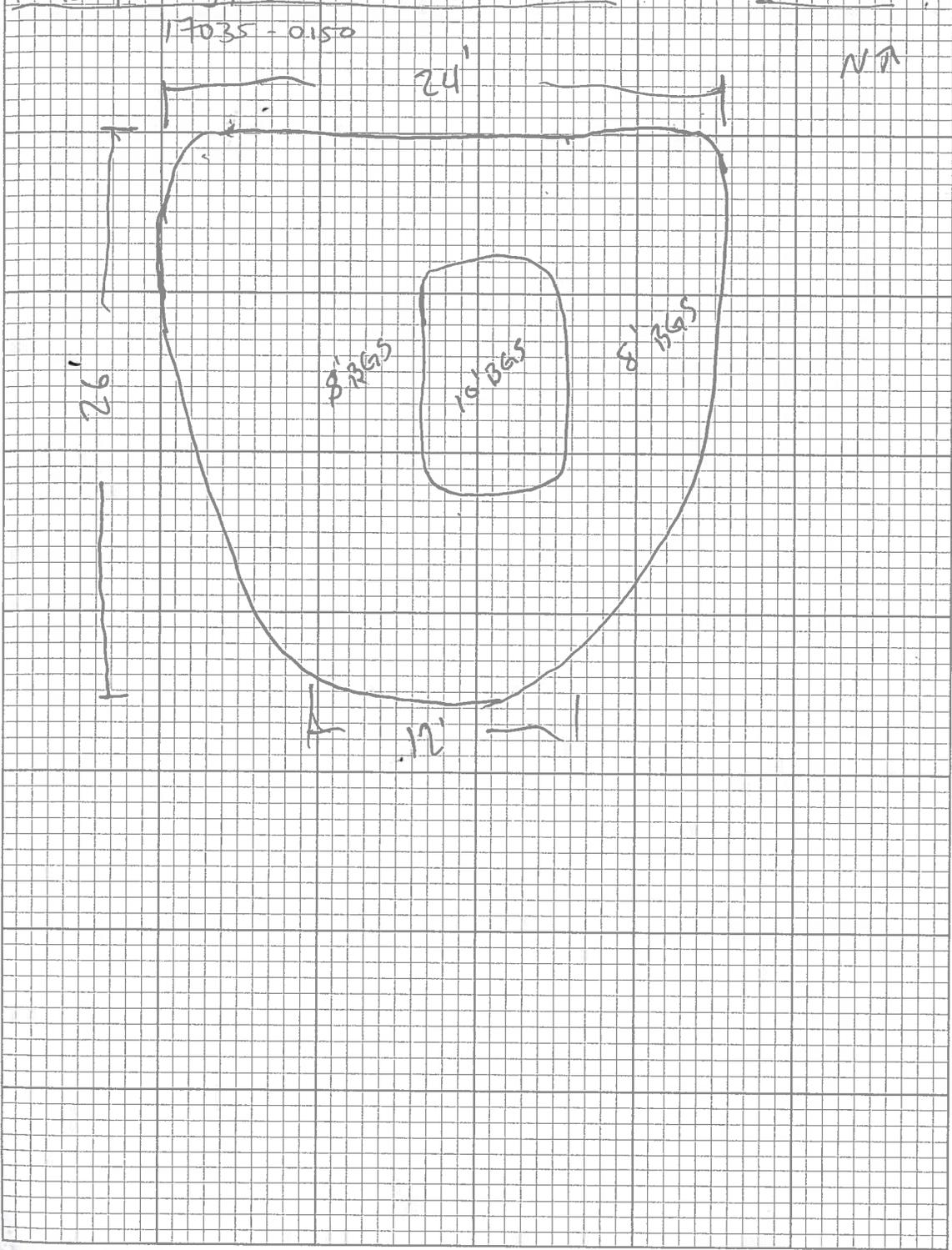
M

WJK Operating, Central Bisti Unit # 4

11/5/19

17035-0150 Isaac Garcia

Sample ID	Time	TPH	OUN
Base Center @ 4'	10:00		890
Base Center @ 6'	10:15		146
Base Center @ 10'	1:06	$150 \times 4 = 600$	1.8
Base perimeter @ 8'	1:09	$30 \times 4 = 120$	6.3
West Wall	1:11	$321 \times 4 = 1284$	2.4
North Wall	1:13	$48 \times 4 = 192$	2.08
East Wall	1:16	$151 \times 4 = 604$	.06
South Wall	1:18	$20 \times 4 = 80$	.03
200 standard	12:42	186	



CLIENT: <u>DJR</u>	 <p>(505) 632-0615 (800) 362-1879 5796 U.S. Hwy 64, Farmington, NM 87401</p>	Envmtl. Spclst: <u>BHart</u>
CLIENT/JOB #: <u>17035-0150</u>		C.O.C. No: _____
START DATE: <u>11/22/19</u>		LAT _____
FINISH DATE: _____		LONG _____
Page # _____ of _____		

**Field Report: Spill Closure Verification**

NMOCD Ranking: \_\_\_\_\_ Depth to GW: 4100 WH Protection Area:  No  Yes

NMOCD TPH Closure Std.: Del/600-1000 <sup>TPH: 2000</sup> Distance to SW: \_\_\_\_\_

LOCATION: Name: CBU Well #: 4 API: \_\_\_\_\_  
 County: San Juan State: NM

Cause of Release: Unknown Material Released: \_\_\_\_\_ Amt. Released: Unknown

QUAD/UNIT: \_\_\_\_\_ SEC: \_\_\_\_\_ TWP: \_\_\_\_\_ RNG: \_\_\_\_\_ PM: \_\_\_\_\_

Wellhead Lat/Long: \_\_\_\_\_ Land Jurisdiction: tribal QTR Footage: \_\_\_\_\_

Spill Located Approximately: 59 FT. FROM Well head P+A marker

Excavation Approx: \_\_\_\_\_ FT. X \_\_\_\_\_ FT. X \_\_\_\_\_ FT. Cubic Yardage: \_\_\_\_\_

Disposal Facility: landfarm 2 Remediation Method: landfarm

Land Use: \_\_\_\_\_ Lease: \_\_\_\_\_ Land Owner: tribal

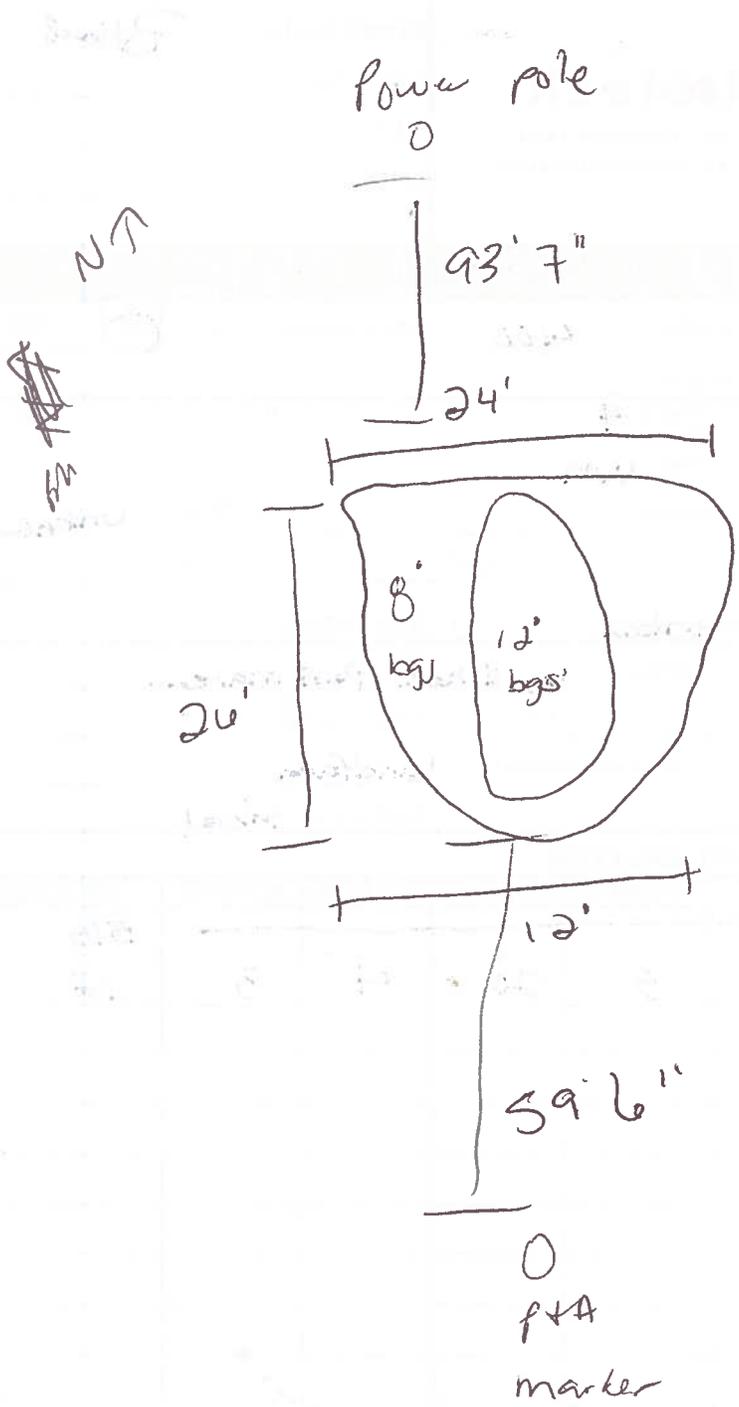
**FIELD 418.1 ANALYSIS**

SAMPLE DESCRIPTION	TIME	SAMPLE I.D.	WEIGHT (g)	mL FREON	DILUTION	READING	CALC. ppm
<u>500 std</u>	<u>833</u>	_____	_____	_____	_____	_____	<u>510</u>
<u>Base <sup>center</sup> Central</u>	<u>835</u>	<u>1</u>	<u>5</u>	<u>20</u>	<u>4</u>	<u>3</u>	<u>12</u>

**OVM Results**

**Lab Testing**

Sample ID	Field Headspace PID (ppm)	Sample ID	Field Headspace PID (ppm)	Sample ID	Analysis Type	Time
<u>1</u>	<u>0.0</u>					



**APPENDIX C**

*Site Photography*



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**SITE PHOTOGRAPHY  
SITE ASSESSMENT AND CLOSURE REPORT  
DJR OPERATING, LLC.  
CENTRAL BISTI UNIT #4 WELL SITE  
PROJECT #17035-0150  
NOVEMBER 2019**

**Site Assessment- September 4, 2019**



Picture 1: Site Assessment Activities (View 1)



Picture 2: Site Assessment Activities (View 2)

**SITE PHOTOGRAPHY  
SITE ASSESSMENT AND CLOSURE REPORT  
DJR OPERATING, LLC.  
CENTRAL BISTI UNIT #4 WELL SITE  
PROJECT #17035-0150  
NOVEMBER 2019**

**Remediation Activities- November 5, 2019**



Picture 3: View of West Wall



Picture 4: View of Base Center and Base Perimeter

**SITE PHOTOGRAPHY  
SITE ASSESSMENT AND CLOSURE REPORT  
DJR OPERATING, LLC.  
CENTRAL BISTI UNIT #4 WELL SITE  
PROJECT #17035-0150  
NOVEMBER 2019**



Picture 5: View of South Wall



Picture 6: View of North Wall

**SITE PHOTOGRAPHY  
SITE ASSESSMENT AND CLOSURE REPORT  
DJR OPERATING, LLC.  
CENTRAL BISTI UNIT #4 WELL SITE  
PROJECT #17035-0150  
NOVEMBER 2019**



Picture 7: View of East Wall

**Confirmation Sampling- November 12, 2019**



Picture 8: View of West Wall with Pin Flags (indicating sampling points)

**SITE PHOTOGRAPHY  
SITE ASSESSMENT AND CLOSURE REPORT  
DJR OPERATING, LLC.  
CENTRAL BISTI UNIT #4 WELL SITE  
PROJECT #17035-0150  
NOVEMBER 2019**



Picture 9: View of South Wall with Pin Flags (indicating sampling points)



Picture 10: View of Base Perimeter with Pin Flags (indicating sampling points)

**SITE PHOTOGRAPHY**  
**SITE ASSESSMENT AND CLOSURE REPORT**  
**DJR OPERATING, LLC.**  
**CENTRAL BISTI UNIT #4 WELL SITE**  
**PROJECT #17035-0150**  
**NOVEMBER 2019**



Picture 11: View of North Wall with Pin Flags (indicating sampling points)



Picture 12: View of Base Center with Pin Flags (indicating sampling points)

**SITE PHOTOGRAPHY  
SITE ASSESSMENT AND CLOSURE REPORT  
DJR OPERATING, LLC.  
CENTRAL BISTI UNIT #4 WELL SITE  
PROJECT #17035-0150  
NOVEMBER 2019**

**Remediation and Confirmation Sampling- November 22, 2019**



Picture 13: View of Additional Excavation of Base Center



Picture 14: View of Base Center Sampling Points

**SITE PHOTOGRAPHY  
SITE ASSESSMENT AND CLOSURE REPORT  
DJR OPERATING, LLC.  
CENTRAL BISTI UNIT #4 WELL SITE  
PROJECT #17035-0150  
NOVEMBER 2019**



Picture 15: View of Recontoured Area (View 1)



Picture 16: View of Recontoured Area (View 2)

**APPENDIX D**

*Siting Criteria Documentation*



*Practical Solutions for a Better Tomorrow*

<b>Site Name:</b>	Central Bisti Unit # 004			
<b>API #:</b>	30-045-13282			
<b>Lat/Long:</b>	36.4356419128, -108.154843549			
<b>TRS:</b>	660' FNL X 1980' FWL Unit "C" - Sec 6-T25N-R12W			
<b>Land Jurisdiction:</b>	Tribal Trust of Indian Allotment			
<b>County:</b>	San Juan			
<b>Wellhead Protection Area Assessment</b>				
<b>Water Source Type (well/spring/stock pond)</b>	<b>ID</b>	<b>Latitude</b>	<b>Longitude</b>	<b>Distance</b>
None				
<b>Distance to Nearest Significant Watercourse</b>				
4,281 ft Southwest - Gallegos Canyon				
<b>Depth to Groundwater Determination</b>				
Cathodic Report/Site Specific Hydrogeology	Not available			
Elevation Differential	109 ft higher than Gallegos Canyon			
Water Wells	SJ 01716 DTW 210 ft			
<b>Sensitive Receptor Determination</b>				
<300' of any continuously flowing watercourse or any other significant watercourse	No			
<200' of any lakebed, sinkhole or playa lake (measured from the Ordinary High Water Mark)	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			
<b>DTW Determination</b>	<b>≤50</b> <input type="checkbox"/>	<b>50-100</b> <input type="checkbox"/>	<b>&gt;100</b> <input checked="" type="checkbox"/>	
Benzene	<b>10</b>	<b>10</b>	<b>10</b>	
BTEX (mg/kg)	<b>50</b>	<b>50</b>	<b>50</b>	
8015 TPH (GRO/DRO) (mg/kg)	<b>Not Applicable</b>	<b>1,000</b>	<b>1,000</b>	
8015 TPH (GRO/DRO/MRO) (mg/kg)	<b>100</b>	<b>2,500</b>	<b>2,500</b>	
Chlorides (mg/kg)	<b>600</b>	<b>10,000</b>	<b>20,000</b>	





---

## 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):** 1, 12

**Township:** 25N

**Range:** 13W

---

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.

---

4/27/20 1:19 PM

WATER COLUMN/ AVERAGE  
DEPTH TO WATER



---

## 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):** 5, 6, 7, 8

**Township:** 25N

**Range:** 12W

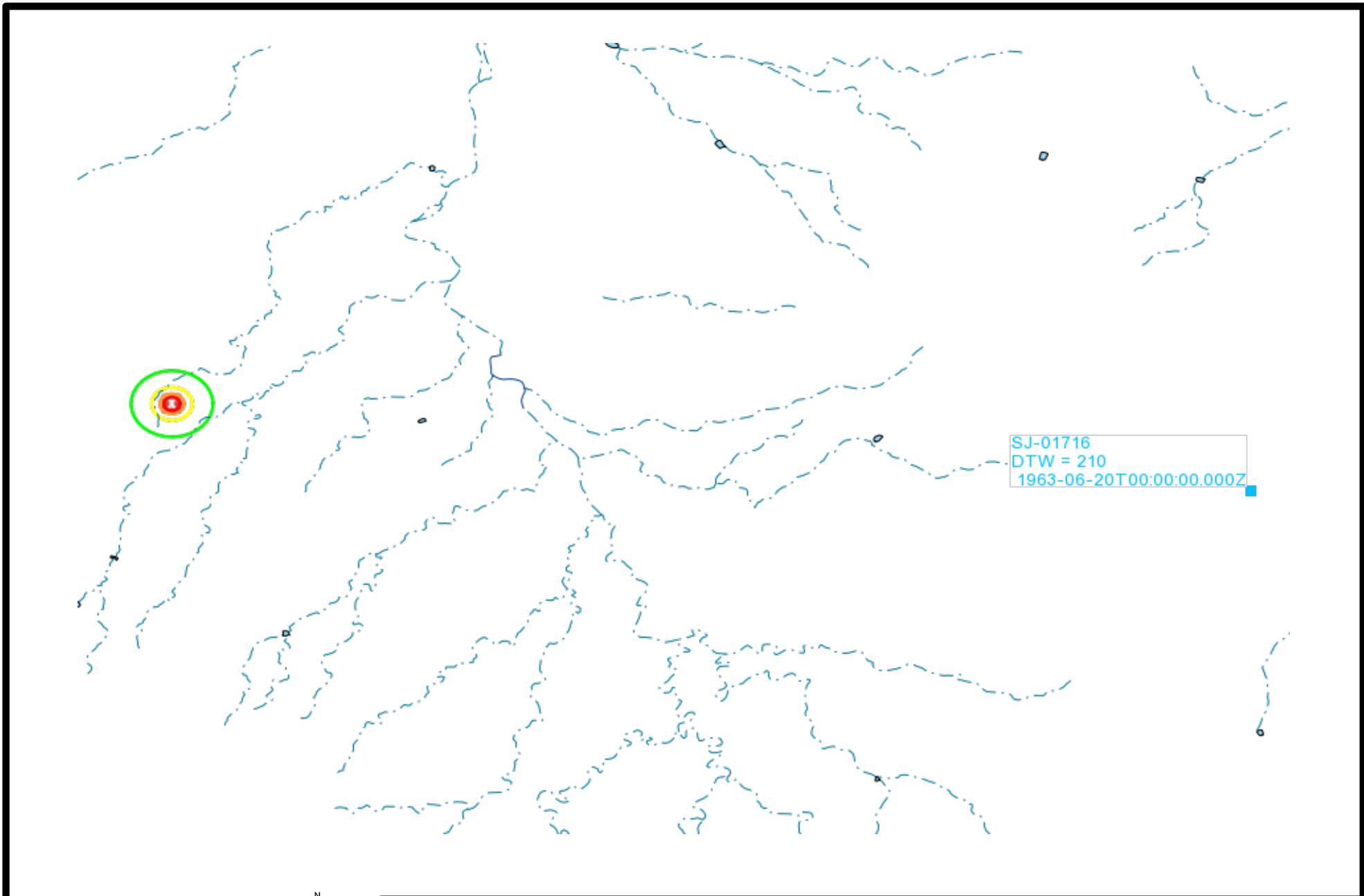
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The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any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

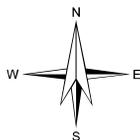
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4/27/20 1:14 PM

WATER COLUMN/ AVERAGE  
DEPTH TO WATER



0 2000 4000ft



Petroleum Recovery Research Center	CBU 4	Figure:
	DJR	Sep 03, 2019

Ruler

Line Path Polygon Circle 3D path 3D polygon

Measure the distance between two points on the ground

Map Length: 7,545.41 Feet

Ground Length: 7,548.34

Heading: 83.34 degrees

Mouse Navigation

Save Clear

36.436299, -108.154418

CBU #4  
Elevation: 6,187 ft

7145

7140

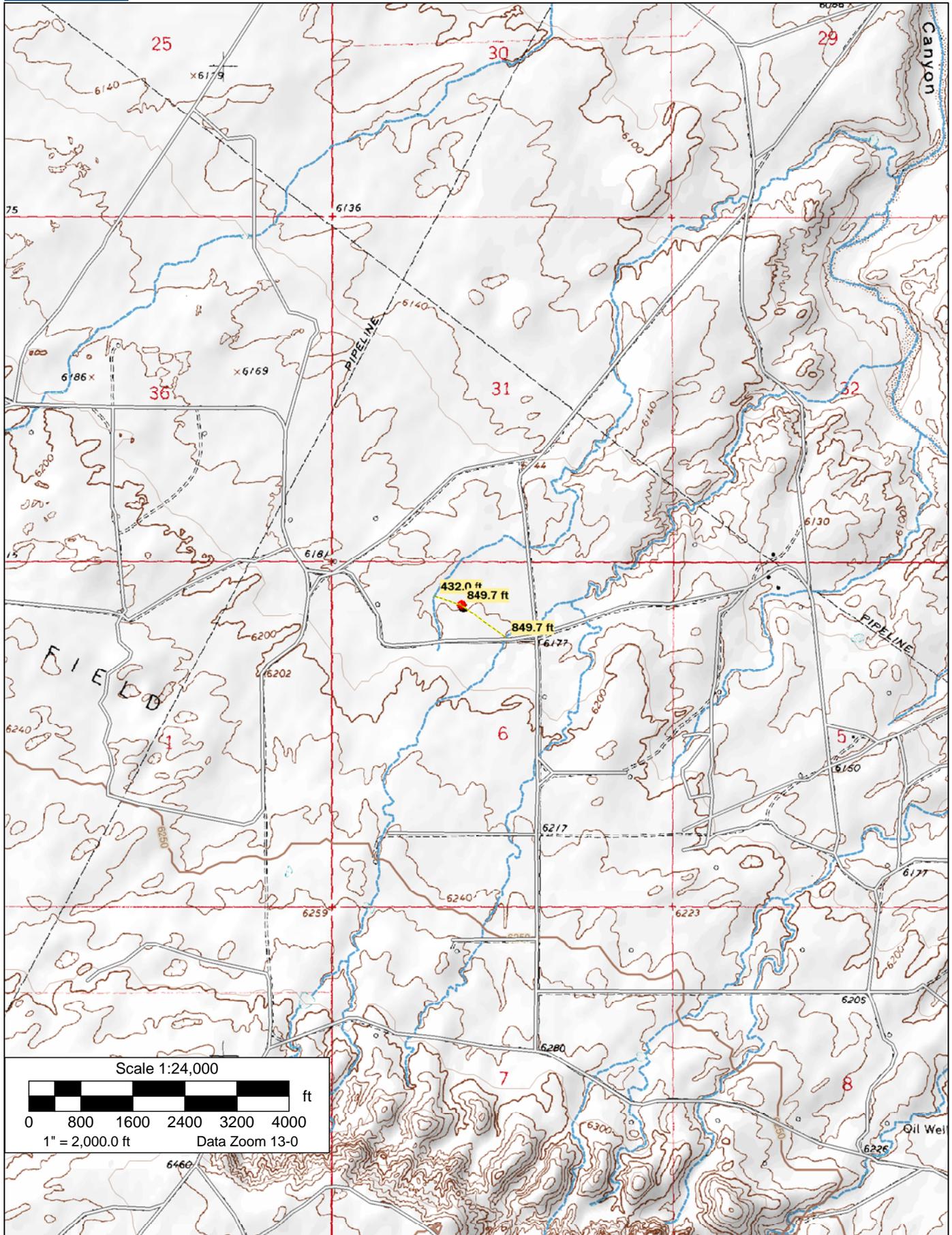
Gallegos Canyon  
Elevation: 6,078 ft

© 2020 Google  
Road

Goog



Topo North America™ 10



Data use subject to license.  
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 www.delorme.com

**APPENDIX E**

*Laboratory Analytical Reports*



*Practical Solutions for a Better Tomorrow*



## Analytical Report

### Report Summary

Client: DJR Operating, LLC

Samples Received: 9/9/2019

Job Number: 17035-0113

Work Order: P909015

Project Name/Location: Central Bisti Unit  
#4-Historic Blow Down Pit

Report Reviewed By:

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

Date: 12/6/19

Walter Hinchman, Laboratory Director

Supplement to analytical report generated on: 9/13/19 1:37 pm



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.



DJR Operating, LLC	Project Name:	Central Bisti Unit #4-Historic Blow Down Pit	<b>Reported:</b> 12/06/19 11:24
1 Rd 3263	Project Number:	17035-0113	
Aztec NM, 87410	Project Manager:	Felipe Aragon	

### Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Center @ 8'	P909015-01A	Soil	09/04/19	09/09/19	Glass Jar, 4 oz.
	P909015-01B	Soil	09/04/19	09/09/19	Glass Jar, 4 oz.

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4-Historic Blow Down Pit Project Number: 17035-0113 Project Manager: Felipe Aragon	Reported: 12/06/19 11:24
--	--	-----------------------------

**Center @ 8'  
P909015-01 (Solid)**

Analyte	Result	Reporting							
		Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Volatile Organics by EPA 8021</b>									
Benzene	1.58	0.250	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
Toluene	3.44	0.250	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
Ethylbenzene	4.28	0.250	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
p,m-Xylene	15.1	0.500	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
o-Xylene	7.46	0.250	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
Total Xylenes	22.6	0.250	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		111 %		50-150	1937002	09/09/19	09/09/19	EPA 8021B	
<b>Nonhalogenated Organics by 8015 - DRO/ORO</b>									
Diesel Range Organics (C10-C28)	16800	2500	mg/kg	100	1937008	09/09/19	09/13/19	EPA 8015D	
Oil Range Organics (C28-C40)	6900	5000	mg/kg	100	1937008	09/09/19	09/13/19	EPA 8015D	
Surrogate: n-Nonane		%		50-200	1937008	09/09/19	09/13/19	EPA 8015D	Surr2
<b>Nonhalogenated Organics by 8015 - GRO</b>									
Gasoline Range Organics (C6-C10)	386	200	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		103 %		50-150	1937002	09/09/19	09/09/19	EPA 8015D	
<b>Anions by 300.0/9056A</b>									
Chloride	149	20.0	mg/kg	1	1937001	09/09/19	09/10/19	EPA 300.0/9056A	

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4-Historic Blow Down Pit Project Number: 17035-0113 Project Manager: Felipe Aragon	Reported: 12/06/19 11:24
--	--	-----------------------------

**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 1937002 - Purge and Trap EPA 5030A**

**Blank (1937002-BLK1)**

Prepared: 09/09/19 0 Analyzed: 09/09/19 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	9.25		"	8.00		116	50-150			

**LCS (1937002-BS1)**

Prepared: 09/09/19 0 Analyzed: 09/09/19 2

Benzene	4.52	0.0250	mg/kg	5.00		90.3	70-130			
Toluene	4.55	0.0250	"	5.00		90.9	70-130			
Ethylbenzene	4.63	0.0250	"	5.00		92.5	70-130			
p,m-Xylene	9.39	0.0500	"	10.0		93.9	70-130			
o-Xylene	4.62	0.0250	"	5.00		92.4	70-130			
Total Xylenes	14.0	0.0250	"	15.0		93.4	70-130			
Surrogate: 4-Bromochlorobenzene-PID	9.30		"	8.00		116	50-150			

**Matrix Spike (1937002-MS1)**

Source: P909012-01

Prepared: 09/09/19 0 Analyzed: 09/09/19 2

Benzene	4.60	0.0250	mg/kg	5.00	ND	91.9	54.3-133			
Toluene	4.64	0.0250	"	5.00	ND	92.7	61.4-130			
Ethylbenzene	4.71	0.0250	"	5.00	ND	94.2	61.4-133			
p,m-Xylene	9.58	0.0500	"	10.0	ND	95.8	63.3-131			
o-Xylene	4.71	0.0250	"	5.00	ND	94.3	63.3-131			
Total Xylenes	14.3	0.0250	"	15.0	ND	95.3	63.3-131			
Surrogate: 4-Bromochlorobenzene-PID	9.30		"	8.00		116	50-150			

**Matrix Spike Dup (1937002-MSD1)**

Source: P909012-01

Prepared: 09/09/19 0 Analyzed: 09/10/19 0

Benzene	4.25	0.0250	mg/kg	5.00	ND	85.1	54.3-133	7.73	20	
Toluene	4.30	0.0250	"	5.00	ND	85.9	61.4-130	7.60	20	
Ethylbenzene	4.37	0.0250	"	5.00	ND	87.5	61.4-133	7.42	20	
p,m-Xylene	8.91	0.0500	"	10.0	ND	89.1	63.3-131	7.26	20	
o-Xylene	4.39	0.0250	"	5.00	ND	87.8	63.3-131	7.11	20	
Total Xylenes	13.3	0.0250	"	15.0	ND	88.7	63.3-131	7.21	20	
Surrogate: 4-Bromochlorobenzene-PID	9.40		"	8.00		118	50-150			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4-Historic Blow Down Pit Project Number: 17035-0113 Project Manager: Felipe Aragon	Reported: 12/06/19 11:24
--	--	-----------------------------

**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 1937008 - DRO Extraction EPA 3570**

**Blank (1937008-BLK1)**

Prepared: 09/09/19 1 Analyzed: 09/09/19 2

Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	50.4		"	50.0		101	50-200			

**LCS (1937008-BS1)**

Prepared: 09/09/19 1 Analyzed: 09/09/19 2

Diesel Range Organics (C10-C28)	476	25.0	mg/kg	500		95.1	38-132			
Surrogate: n-Nonane	50.9		"	50.0		102	50-200			

**Matrix Spike (1937008-MS1)**

Source: P909017-03

Prepared: 09/09/19 1 Analyzed: 09/09/19 2

Diesel Range Organics (C10-C28)	538	25.0	mg/kg	500	53.7	96.8	38-132			
Surrogate: n-Nonane	51.8		"	50.0		104	50-200			

**Matrix Spike Dup (1937008-MSD1)**

Source: P909017-03

Prepared: 09/09/19 1 Analyzed: 09/09/19 2

Diesel Range Organics (C10-C28)	551	25.0	mg/kg	500	53.7	99.4	38-132	2.45	20	
Surrogate: n-Nonane	49.7		"	50.0		99.4	50-200			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4-Historic Blow Down Pit Project Number: 17035-0113 Project Manager: Felipe Aragon	Reported: 12/06/19 11:24
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**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
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**Batch 1937002 - Purge and Trap EPA 5030A**

**Blank (1937002-BLK1)**

Prepared: 09/09/19 0 Analyzed: 09/09/19 2

Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.59		"	8.00		94.9	50-150			

**LCS (1937002-BS2)**

Prepared: 09/09/19 0 Analyzed: 09/09/19 2

Gasoline Range Organics (C6-C10)	41.9	20.0	mg/kg	50.0		83.9	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.75		"	8.00		96.8	50-150			

**Matrix Spike (1937002-MS2)**

Source: P909012-01

Prepared: 09/09/19 0 Analyzed: 09/10/19 0

Gasoline Range Organics (C6-C10)	44.2	20.0	mg/kg	50.0	ND	88.5	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.61		"	8.00		95.1	50-150			

**Matrix Spike Dup (1937002-MSD2)**

Source: P909012-01

Prepared: 09/09/19 0 Analyzed: 09/10/19 0

Gasoline Range Organics (C6-C10)	41.9	20.0	mg/kg	50.0	ND	83.8	70-130	5.39	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.80		"	8.00		97.5	50-150			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4-Historic Blow Down Pit Project Number: 17035-0113 Project Manager: Felipe Aragon	<b>Reported:</b> 12/06/19 11:24
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**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
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**Batch 1937001 - Anion Extraction EPA 300.0/9056A**

<b>Blank (1937001-BLK1)</b>		Prepared: 09/09/19 0 Analyzed: 09/09/19 1								
Chloride	ND	20.0	mg/kg							
<b>LCS (1937001-BS1)</b>		Prepared: 09/09/19 0 Analyzed: 09/09/19 1								
Chloride	249	20.0	mg/kg	250		99.8	90-110			
<b>Matrix Spike (1937001-MS1)</b>		<b>Source: P909013-04</b>		Prepared: 09/09/19 0 Analyzed: 09/09/19 1						
Chloride	1770	20.0	mg/kg	250	984	314	80-120			SPK1
<b>Matrix Spike Dup (1937001-MSD1)</b>		<b>Source: P909013-04</b>		Prepared: 09/09/19 0 Analyzed: 09/09/19 1						
Chloride	1730	20.0	mg/kg	250	984	298	80-120	2.28	20	SPK1

QC Summary Report

Comment:

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

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DJR Operating, LLC	Project Name:	Central Bisti Unit #4-Historic Blow Down Pit	
1 Rd 3263	Project Number:	17035-0113	<b>Reported:</b>
Aztec NM, 87410	Project Manager:	Felipe Aragon	12/06/19 11:24

**Notes and Definitions**

Surr2 The surrogate recovery for this sample cannot be accurately quantified due to interference from coeluting organic compounds present in the sample extract.

SPK1 The spike recovery is outside of quality control limits.

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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## Analytical Report

### Report Summary

Client: DJR Operating, LLC

Samples Received: 9/9/2019

Job Number: 97057-0220

Work Order: P909015

Project Name/Location: Central Bisti Unit  
#4-Historic Blow Down Pit

Report Reviewed By:

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

Date: 9/13/19

Walter Hinchman, Laboratory Director



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



DJR Operating, LLC	Project Name:	Central Bisti Unit #4-Historic Blow Down Pit	
1 Rd 3263	Project Number:	97057-0220	<b>Reported:</b>
Aztec NM, 87410	Project Manager:	Felipe Aragon	09/13/19 13:37

### Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Center @ 8'	P909015-01A	Soil	09/04/19	09/09/19	Glass Jar, 4 oz.
	P909015-01B	Soil	09/04/19	09/09/19	Glass Jar, 4 oz.

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4-Historic Blow Down Pit Project Number: 97057-0220 Project Manager: Felipe Aragon	Reported: 09/13/19 13:37
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**Center @ 8'  
P909015-01 (Solid)**

Analyte	Result	Reporting							
		Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Volatile Organics by EPA 8021</b>									
Benzene	1.58	0.250	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
Toluene	3.44	0.250	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
Ethylbenzene	4.28	0.250	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
p,m-Xylene	15.1	0.500	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
o-Xylene	7.46	0.250	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
Total Xylenes	22.6	0.250	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		111 %		50-150	1937002	09/09/19	09/09/19	EPA 8021B	
<b>Nonhalogenated Organics by 8015 - DRO/ORO</b>									
Diesel Range Organics (C10-C28)	16800	2500	mg/kg	100	1937008	09/09/19	09/13/19	EPA 8015D	
Oil Range Organics (C28-C40)	6900	5000	mg/kg	100	1937008	09/09/19	09/13/19	EPA 8015D	
Surrogate: n-Nonane		%		50-200	1937008	09/09/19	09/13/19	EPA 8015D	Surr2
<b>Nonhalogenated Organics by 8015 - GRO</b>									
Gasoline Range Organics (C6-C10)	386	200	mg/kg	10	1937002	09/09/19	09/09/19	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		103 %		50-150	1937002	09/09/19	09/09/19	EPA 8015D	
<b>Anions by 300.0/9056A</b>									
Chloride	149	20.0	mg/kg	1	1937001	09/09/19	09/10/19	EPA 300.0/9056A	

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4-Historic Blow Down Pit Project Number: 97057-0220 Project Manager: Felipe Aragon	Reported: 09/13/19 13:37
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**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
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**Batch 1937002 - Purge and Trap EPA 5030A**

**Blank (1937002-BLK1)**

Prepared: 09/09/19 0 Analyzed: 09/09/19 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	9.25		"	8.00		116	50-150			

**LCS (1937002-BS1)**

Prepared: 09/09/19 0 Analyzed: 09/09/19 2

Benzene	4.52	0.0250	mg/kg	5.00		90.3	70-130			
Toluene	4.55	0.0250	"	5.00		90.9	70-130			
Ethylbenzene	4.63	0.0250	"	5.00		92.5	70-130			
p,m-Xylene	9.39	0.0500	"	10.0		93.9	70-130			
o-Xylene	4.62	0.0250	"	5.00		92.4	70-130			
Total Xylenes	14.0	0.0250	"	15.0		93.4	70-130			
Surrogate: 4-Bromochlorobenzene-PID	9.30		"	8.00		116	50-150			

**Matrix Spike (1937002-MS1)**

Source: P909012-01

Prepared: 09/09/19 0 Analyzed: 09/09/19 2

Benzene	4.60	0.0250	mg/kg	5.00	ND	91.9	54.3-133			
Toluene	4.64	0.0250	"	5.00	ND	92.7	61.4-130			
Ethylbenzene	4.71	0.0250	"	5.00	ND	94.2	61.4-133			
p,m-Xylene	9.58	0.0500	"	10.0	ND	95.8	63.3-131			
o-Xylene	4.71	0.0250	"	5.00	ND	94.3	63.3-131			
Total Xylenes	14.3	0.0250	"	15.0	ND	95.3	63.3-131			
Surrogate: 4-Bromochlorobenzene-PID	9.30		"	8.00		116	50-150			

**Matrix Spike Dup (1937002-MSD1)**

Source: P909012-01

Prepared: 09/09/19 0 Analyzed: 09/10/19 0

Benzene	4.25	0.0250	mg/kg	5.00	ND	85.1	54.3-133	7.73	20	
Toluene	4.30	0.0250	"	5.00	ND	85.9	61.4-130	7.60	20	
Ethylbenzene	4.37	0.0250	"	5.00	ND	87.5	61.4-133	7.42	20	
p,m-Xylene	8.91	0.0500	"	10.0	ND	89.1	63.3-131	7.26	20	
o-Xylene	4.39	0.0250	"	5.00	ND	87.8	63.3-131	7.11	20	
Total Xylenes	13.3	0.0250	"	15.0	ND	88.7	63.3-131	7.21	20	
Surrogate: 4-Bromochlorobenzene-PID	9.40		"	8.00		118	50-150			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4-Historic Blow Down Pit Project Number: 97057-0220 Project Manager: Felipe Aragon	Reported: 09/13/19 13:37
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**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
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**Batch 1937008 - DRO Extraction EPA 3570**

**Blank (1937008-BLK1)**

Prepared: 09/09/19 1 Analyzed: 09/09/19 2

Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	50.4		"	50.0		101	50-200			

**LCS (1937008-BS1)**

Prepared: 09/09/19 1 Analyzed: 09/09/19 2

Diesel Range Organics (C10-C28)	476	25.0	mg/kg	500		95.1	38-132			
Surrogate: n-Nonane	50.9		"	50.0		102	50-200			

**Matrix Spike (1937008-MS1)**

Source: P909017-03

Prepared: 09/09/19 1 Analyzed: 09/09/19 2

Diesel Range Organics (C10-C28)	538	25.0	mg/kg	500	53.7	96.8	38-132			
Surrogate: n-Nonane	51.8		"	50.0		104	50-200			

**Matrix Spike Dup (1937008-MSD1)**

Source: P909017-03

Prepared: 09/09/19 1 Analyzed: 09/09/19 2

Diesel Range Organics (C10-C28)	551	25.0	mg/kg	500	53.7	99.4	38-132	2.45	20	
Surrogate: n-Nonane	49.7		"	50.0		99.4	50-200			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4-Historic Blow Down Pit Project Number: 97057-0220 Project Manager: Felipe Aragon	Reported: 09/13/19 13:37
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**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
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**Batch 1937002 - Purge and Trap EPA 5030A**

**Blank (1937002-BLK1)**

Prepared: 09/09/19 0 Analyzed: 09/09/19 2

Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.59		"	8.00		94.9	50-150			

**LCS (1937002-BS2)**

Prepared: 09/09/19 0 Analyzed: 09/09/19 2

Gasoline Range Organics (C6-C10)	41.9	20.0	mg/kg	50.0		83.9	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.75		"	8.00		96.8	50-150			

**Matrix Spike (1937002-MS2)**

Source: P909012-01

Prepared: 09/09/19 0 Analyzed: 09/10/19 0

Gasoline Range Organics (C6-C10)	44.2	20.0	mg/kg	50.0	ND	88.5	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.61		"	8.00		95.1	50-150			

**Matrix Spike Dup (1937002-MSD2)**

Source: P909012-01

Prepared: 09/09/19 0 Analyzed: 09/10/19 0

Gasoline Range Organics (C6-C10)	41.9	20.0	mg/kg	50.0	ND	83.8	70-130	5.39	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.80		"	8.00		97.5	50-150			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4-Historic Blow Down Pit Project Number: 97057-0220 Project Manager: Felipe Aragon	<b>Reported:</b> 09/13/19 13:37
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**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
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**Batch 1937001 - Anion Extraction EPA 300.0/9056A**

**Blank (1937001-BLK1)**

Prepared: 09/09/19 0 Analyzed: 09/09/19 1

Chloride	ND	20.0	mg/kg							
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**LCS (1937001-BS1)**

Prepared: 09/09/19 0 Analyzed: 09/09/19 1

Chloride	249	20.0	mg/kg	250	984	99.8	90-110			
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**Matrix Spike (1937001-MS1)**

Source: P909013-04

Prepared: 09/09/19 0 Analyzed: 09/09/19 1

Chloride	1770	20.0	mg/kg	250	984	314	80-120			SPK1
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**Matrix Spike Dup (1937001-MSD1)**

Source: P909013-04

Prepared: 09/09/19 0 Analyzed: 09/09/19 1

Chloride	1730	20.0	mg/kg	250	984	298	80-120	2.28	20	SPK1
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QC Summary Report

Comment:

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

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DJR Operating, LLC	Project Name:	Central Bisti Unit #4-Historic Blow Down Pit	
1 Rd 3263	Project Number:	97057-0220	<b>Reported:</b>
Aztec NM, 87410	Project Manager:	Felipe Aragon	09/13/19 13:37

**Notes and Definitions**

Surr2 The surrogate recovery for this sample cannot be accurately quantified due to interference from coeluting organic compounds present in the sample extract.

SPK1 The spike recovery is outside of quality control limits.

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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## Analytical Report

### Report Summary

Client: DJR Operating, LLC

Samples Received: 11/5/2019

Job Number: 17035-0113

Work Order: P911014

Project Name/Location: Central Bisti Unit #4

Report Reviewed By:

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

Date: 11/7/19

Walter Hinchman, Laboratory Director



Envirotech Inc. certifies the test results meet all requirements of TNi unless footnoted otherwise.  
 Statement of Data Authenticity: Envirotech, Inc, attests the data reported has not been altered in any way.  
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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.



DJR Operating, LLC	Project Name:	Central Bisti Unit #4	<b>Reported:</b> 11/07/19 07:14
1 Rd 3263	Project Number:	17035-0113	
Aztec NM, 87410	Project Manager:	Felipe Aragon	

### Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
West Wall	P911014-01A	Soil	11/05/19	11/05/19	Glass Jar, 4 oz.

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0113 Project Manager: Felipe Aragon	<b>Reported:</b> 11/07/19 07:14
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**West Wall  
P911014-01 (Solid)**

Analyte	Result	Reporting							
		Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

**Nonhalogenated Organics by 8015 - DRO/ORO**

Diesel Range Organics (C10-C28)	327	50.0	mg/kg	2	1945020	11/05/19	11/05/19	EPA 8015D	
Oil Range Organics (C28-C40)	271	100	mg/kg	2	1945020	11/05/19	11/05/19	EPA 8015D	
Surrogate: <i>n-Nonane</i>		118 %		50-200	1945020	11/05/19	11/05/19	EPA 8015D	

**Nonhalogenated Organics by 8015 - GRO**

Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1945019	11/05/19	11/05/19	EPA 8015D	
Surrogate: <i>1-Chloro-4-fluorobenzene-FID</i>		95.9 %		50-150	1945019	11/05/19	11/05/19	EPA 8015D	

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0113 Project Manager: Felipe Aragon	<b>Reported:</b> 11/07/19 07:14
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**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
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**Batch 1945020 - DRO Extraction EPA 3570**

**Blank (1945020-BLK1)**

Prepared & Analyzed: 11/05/19 1

Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	50.0		"	50.0		100	50-200			

**LCS (1945020-BS1)**

Prepared & Analyzed: 11/05/19 1

Diesel Range Organics (C10-C28)	475	25.0	mg/kg	500		95.0	38-132			
Surrogate: n-Nonane	49.9		"	50.0		99.7	50-200			

**Matrix Spike (1945020-MS1)**

Source: P911013-01

Prepared & Analyzed: 11/05/19 1

Diesel Range Organics (C10-C28)	545	25.0	mg/kg	500	43.1	100	38-132			
Surrogate: n-Nonane	50.8		"	50.0		102	50-200			

**Matrix Spike Dup (1945020-MSD1)**

Source: P911013-01

Prepared & Analyzed: 11/05/19 1

Diesel Range Organics (C10-C28)	528	25.0	mg/kg	500	43.1	97.0	38-132	3.19	20	
Surrogate: n-Nonane	49.0		"	50.0		98.0	50-200			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0113 Project Manager: Felipe Aragon	<b>Reported:</b> 11/07/19 07:14
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**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
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**Batch 1945019 - Purge and Trap EPA 5030A**

**Blank (1945019-BLK1)**

Prepared & Analyzed: 11/05/19 1

Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.69		"	8.00		96.1	50-150			

**LCS (1945019-BS2)**

Prepared: 11/05/19 1 Analyzed: 11/05/19 2

Gasoline Range Organics (C6-C10)	57.5	20.0	mg/kg	50.0		115	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.81		"	8.00		97.6	50-150			

**Matrix Spike (1945019-MS2)**

Source: P911013-01

Prepared: 11/05/19 1 Analyzed: 11/05/19 2

Gasoline Range Organics (C6-C10)	55.7	20.0	mg/kg	50.0	ND	111	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.67		"	8.00		95.9	50-150			

**Matrix Spike Dup (1945019-MSD2)**

Source: P911013-01

Prepared: 11/05/19 1 Analyzed: 11/05/19 2

Gasoline Range Organics (C6-C10)	60.1	20.0	mg/kg	50.0	ND	120	70-130	7.68	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.72		"	8.00		96.5	50-150			

QC Summary Report

Comment:

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

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DJR Operating, LLC	Project Name:	Central Bisti Unit #4	<b>Reported:</b> 11/07/19 07:14
1 Rd 3263	Project Number:	17035-0113	
Aztec NM, 87410	Project Manager:	Felipe Aragon	

**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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Released to Imaging: 12/29/2020 12:58:56 PM

Received by OCD: 7/1/2020 10:52:58 AM

Client: DTR Operating  
 Project: Central Bisti Unit #4  
 Project Manager: Felipe  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Email: Felipe/Tami/Isaac

**Report Attention**  
 Report due by: \_\_\_\_\_  
 Attention: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Email: \_\_\_\_\_

**Lab Use Only**  
 Lab WO# P91624 Job Number 17035-0113  
 TAT 1D  3D   
 EPA Program RCRA  CWA  SDWA

**Analysis and Method**

DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0	6010 Total P															
X	X																				

State: NM  CO  UT  AZ   
 TX  OK

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	6010 Total P									Remarks	
11:58	11/5/19	S	1	West wall	1	X	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 location, date or time of collection is considered fraud and may be grounds for legal action. Sampled by: Isaac Garcia

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

Relinquished by: (Signature) <u>[Signature]</u>	Date <u>11/5/19</u>	Time <u>16:15</u>	Received by: (Signature) <u>Ram Lopez</u>	Date <u>11/5/19</u>	Time <u>16:15</u>
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time
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.



5795 US Highway 64, Farmington, NM 87401  
 24 Hour Emergency Response Phone (800) 362-1879

Ph (505) 632-1881 Fx (505) 632-1865

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 labadmin@envirotech-inc.com

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## Analytical Report

### Report Summary

Client: DJR Operating, LLC

Samples Received: 11/12/2019

Job Number: 17035-0150

Work Order: P911044

Project Name/Location: Central Bisti Unit #4

Report Reviewed By:

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

Date: 11/18/19

Walter Hinchman, Laboratory Director



Envirotech Inc. certifies the test results meet all requirements of TNi unless footnoted otherwise.  
 Statement of Data Authenticity: Envirotech, Inc, attests the data reported has not been altered in any way.  
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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.



DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	<b>Reported:</b> 11/18/19 16:11
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**Analytical Report for Samples**

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
North Wall	P911044-01A	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.
	P911044-01B	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.
East Wall	P911044-02A	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.
	P911044-02B	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.
South Wall	P911044-03A	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.
	P911044-03B	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.
West Wall	P911044-04A	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.
	P911044-04B	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.
Base Perimeter	P911044-05A	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.
	P911044-05B	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.
Base Center	P911044-06A	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.
	P911044-06B	Soil	11/12/19	11/12/19	Glass Jar, 4 oz.

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	<b>Reported:</b> 11/18/19 16:11
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**North Wall  
P911044-01 (Solid)**

Analyte	Result	Reporting			Batch	Prepared	Analyzed	Method	Notes
		Limit	Units	Dilution					

**Volatile Organics by EPA 8021**

Benzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		98.2 %		50-150	1946029	11/14/19	11/14/19	EPA 8021B	

**Nonhalogenated Organics by 8015 - DRO/ORO**

Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1946033	11/14/19	11/15/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1946033	11/14/19	11/15/19	EPA 8015D	
<i>Surrogate: n-Nonane</i>		116 %		50-200	1946033	11/14/19	11/15/19	EPA 8015D	

**Nonhalogenated Organics by 8015 - GRO**

Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8015D	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		85.6 %		50-150	1946029	11/14/19	11/14/19	EPA 8015D	

**Anions by 300.0/9056A**

Chloride	<b>188</b>	20.0	mg/kg	1	1946040	11/15/19	11/15/19	EPA 300.0/9056A	
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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	<b>Reported:</b> 11/18/19 16:11
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**East Wall  
P911044-02 (Solid)**

Analyte	Result	Reporting							
		Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Volatile Organics by EPA 8021</b>									
Benzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		97.4 %		50-150	1946029	11/14/19	11/14/19	EPA 8021B	
<b>Nonhalogenated Organics by 8015 - DRO/ORO</b>									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1946033	11/14/19	11/15/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1946033	11/14/19	11/15/19	EPA 8015D	
<i>Surrogate: n-Nonane</i>		122 %		50-200	1946033	11/14/19	11/15/19	EPA 8015D	
<b>Nonhalogenated Organics by 8015 - GRO</b>									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8015D	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		85.5 %		50-150	1946029	11/14/19	11/14/19	EPA 8015D	
<b>Anions by 300.0/9056A</b>									
Chloride	320	20.0	mg/kg	1	1946040	11/15/19	11/15/19	EPA 300.0/9056A	

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	<b>Reported:</b> 11/18/19 16:11
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**South Wall  
P911044-03 (Solid)**

Analyte	Result	Reporting			Batch	Prepared	Analyzed	Method	Notes
		Limit	Units	Dilution					

**Volatile Organics by EPA 8021**

Benzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		97.8 %		50-150	1946029	11/14/19	11/14/19	EPA 8021B	

**Nonhalogenated Organics by 8015 - DRO/ORO**

Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1946033	11/14/19	11/15/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1946033	11/14/19	11/15/19	EPA 8015D	
<i>Surrogate: n-Nonane</i>		132 %		50-200	1946033	11/14/19	11/15/19	EPA 8015D	

**Nonhalogenated Organics by 8015 - GRO**

Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8015D	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		85.9 %		50-150	1946029	11/14/19	11/14/19	EPA 8015D	

**Anions by 300.0/9056A**

Chloride	156	20.0	mg/kg	1	1946040	11/15/19	11/15/19	EPA 300.0/9056A	
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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	Reported: 11/18/19 16:11
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**West Wall  
P911044-04 (Solid)**

Analyte	Result	Reporting			Batch	Prepared	Analyzed	Method	Notes
		Limit	Units	Dilution					
<b>Volatile Organics by EPA 8021</b>									
Benzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		98.9 %		50-150	1946029	11/14/19	11/14/19	EPA 8021B	
<b>Nonhalogenated Organics by 8015 - DRO/ORO</b>									
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1946033	11/14/19	11/16/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1946033	11/14/19	11/16/19	EPA 8015D	
<i>Surrogate: n-Nonane</i>		110 %		50-200	1946033	11/14/19	11/16/19	EPA 8015D	
<b>Nonhalogenated Organics by 8015 - GRO</b>									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8015D	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		85.0 %		50-150	1946029	11/14/19	11/14/19	EPA 8015D	
<b>Anions by 300.0/9056A</b>									
Chloride	152	20.0	mg/kg	1	1946040	11/15/19	11/15/19	EPA 300.0/9056A	

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	<b>Reported:</b> 11/18/19 16:11
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**Base Perimeter  
P911044-05 (Solid)**

Analyte	Result	Reporting							
		Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes

**Volatile Organics by EPA 8021**

Benzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		99.4 %		50-150	1946029	11/14/19	11/14/19	EPA 8021B	

**Nonhalogenated Organics by 8015 - DRO/ORO**

Diesel Range Organics (C10-C28)	<b>767</b>	25.0	mg/kg	1	1946033	11/14/19	11/17/19	EPA 8015D	
Oil Range Organics (C28-C40)	<b>629</b>	50.0	mg/kg	1	1946033	11/14/19	11/17/19	EPA 8015D	
<i>Surrogate: n-Nonane</i>		127 %		50-200	1946033	11/14/19	11/17/19	EPA 8015D	

**Nonhalogenated Organics by 8015 - GRO**

Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8015D	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		86.1 %		50-150	1946029	11/14/19	11/14/19	EPA 8015D	

**Anions by 300.0/9056A**

Chloride	<b>173</b>	20.0	mg/kg	1	1946040	11/15/19	11/15/19	EPA 300.0/9056A	
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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	<b>Reported:</b> 11/18/19 16:11
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**Base Center  
P911044-06 (Solid)**

Analyte	Result	Reporting							
		Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Volatile Organics by EPA 8021</b>									
Benzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8021B	
<i>Surrogate: 4-Bromochlorobenzene-PID</i>		99.5 %		50-150	1946029	11/14/19	11/14/19	EPA 8021B	
<b>Nonhalogenated Organics by 8015 - DRO/ORO</b>									
Diesel Range Organics (C10-C28)	<b>1220</b>	25.0	mg/kg	1	1946033	11/14/19	11/17/19	EPA 8015D	
Oil Range Organics (C28-C40)	<b>933</b>	50.0	mg/kg	1	1946033	11/14/19	11/17/19	EPA 8015D	
<i>Surrogate: n-Nonane</i>		131 %		50-200	1946033	11/14/19	11/17/19	EPA 8015D	
<b>Nonhalogenated Organics by 8015 - GRO</b>									
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1946029	11/14/19	11/14/19	EPA 8015D	
<i>Surrogate: 1-Chloro-4-fluorobenzene-FID</i>		85.8 %		50-150	1946029	11/14/19	11/14/19	EPA 8015D	
<b>Anions by 300.0/9056A</b>									
Chloride	<b>165</b>	20.0	mg/kg	1	1946040	11/15/19	11/15/19	EPA 300.0/9056A	

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	Reported: 11/18/19 16:11
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**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
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**Batch 1946029 - Purge and Trap EPA 5030A**

**Blank (1946029-BLK1)**

Prepared: 11/14/19 0 Analyzed: 11/14/19 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	7.78		"	8.00		97.2	50-150			

**LCS (1946029-BS1)**

Prepared: 11/14/19 0 Analyzed: 11/14/19 1

Benzene	4.74	0.0250	mg/kg	5.00		94.8	70-130			
Toluene	4.88	0.0250	"	5.00		97.5	70-130			
Ethylbenzene	4.77	0.0250	"	5.00		95.4	70-130			
p,m-Xylene	9.50	0.0500	"	10.0		95.0	70-130			
o-Xylene	4.72	0.0250	"	5.00		94.4	70-130			
Total Xylenes	14.2	0.0250	"	15.0		94.8	70-130			
Surrogate: 4-Bromochlorobenzene-PID	7.89		"	8.00		98.6	50-150			

**Matrix Spike (1946029-MS1)**

Source: P911044-01

Prepared: 11/14/19 0 Analyzed: 11/14/19 1

Benzene	5.03	0.0250	mg/kg	5.00	ND	101	54.3-133			
Toluene	5.13	0.0250	"	5.00	ND	103	61.4-130			
Ethylbenzene	5.07	0.0250	"	5.00	ND	101	61.4-133			
p,m-Xylene	10.1	0.0500	"	10.0	ND	101	63.3-131			
o-Xylene	5.03	0.0250	"	5.00	ND	101	63.3-131			
Total Xylenes	15.1	0.0250	"	15.0	ND	101	63.3-131			
Surrogate: 4-Bromochlorobenzene-PID	7.95		"	8.00		99.4	50-150			

**Matrix Spike Dup (1946029-MSD1)**

Source: P911044-01

Prepared: 11/14/19 0 Analyzed: 11/14/19 1

Benzene	4.99	0.0250	mg/kg	5.00	ND	99.7	54.3-133	0.757	20	
Toluene	5.13	0.0250	"	5.00	ND	103	61.4-130	0.0214	20	
Ethylbenzene	5.05	0.0250	"	5.00	ND	101	61.4-133	0.345	20	
p,m-Xylene	10.1	0.0500	"	10.0	ND	101	63.3-131	0.303	20	
o-Xylene	5.02	0.0250	"	5.00	ND	100	63.3-131	0.251	20	
Total Xylenes	15.1	0.0250	"	15.0	ND	101	63.3-131	0.286	20	
Surrogate: 4-Bromochlorobenzene-PID	7.86		"	8.00		98.3	50-150			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	<b>Reported:</b> 11/18/19 16:11
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**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
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**Batch 1946033 - DRO Extraction EPA 3570**

**Blank (1946033-BLK1)**

Prepared: 11/14/19 1 Analyzed: 11/15/19 1

Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	49.8		"	50.0		99.5	50-200			

**LCS (1946033-BS1)**

Prepared: 11/14/19 1 Analyzed: 11/15/19 1

Diesel Range Organics (C10-C28)	472	25.0	mg/kg	500		94.4	38-132			
Surrogate: n-Nonane	49.1		"	50.0		98.1	50-200			

**Matrix Spike (1946033-MS1)**

Source: P911044-01

Prepared: 11/14/19 1 Analyzed: 11/15/19 1

Diesel Range Organics (C10-C28)	625	25.0	mg/kg	500	ND	125	38-132			
Surrogate: n-Nonane	60.3		"	50.0		121	50-200			

**Matrix Spike Dup (1946033-MSD1)**

Source: P911044-01

Prepared: 11/14/19 1 Analyzed: 11/15/19 1

Diesel Range Organics (C10-C28)	629	25.0	mg/kg	500	ND	126	38-132	0.629	20	
Surrogate: n-Nonane	59.9		"	50.0		120	50-200			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	<b>Reported:</b> 11/18/19 16:11
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**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
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**Batch 1946029 - Purge and Trap EPA 5030A**

**Blank (1946029-BLK1)**

Prepared: 11/14/19 0 Analyzed: 11/14/19 1

Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.91		"	8.00		86.4	50-150			

**LCS (1946029-BS2)**

Prepared: 11/14/19 0 Analyzed: 11/14/19 1

Gasoline Range Organics (C6-C10)	48.0	20.0	mg/kg	50.0		96.0	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.88		"	8.00		86.0	50-150			

**Matrix Spike (1946029-MS2)**

Source: P911044-01

Prepared: 11/14/19 0 Analyzed: 11/14/19 1

Gasoline Range Organics (C6-C10)	52.0	20.0	mg/kg	50.0	ND	104	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	6.95		"	8.00		86.9	50-150			

**Matrix Spike Dup (1946029-MSD2)**

Source: P911044-01

Prepared: 11/14/19 0 Analyzed: 11/14/19 1

Gasoline Range Organics (C6-C10)	51.5	20.0	mg/kg	50.0	ND	103	70-130	0.929	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.05		"	8.00		88.1	50-150			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	<b>Reported:</b> 11/18/19 16:11
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**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
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**Batch 1946040 - Anion Extraction EPA 300.0/9056A**

<b>Blank (1946040-BLK1)</b>				Prepared & Analyzed: 11/15/19 1						
Chloride	ND	20.0	mg/kg							
<b>LCS (1946040-BS1)</b>				Prepared & Analyzed: 11/15/19 1						
Chloride	252	20.0	mg/kg	250	101	90-110				
<b>Matrix Spike (1946040-MS1)</b>				Prepared & Analyzed: 11/15/19 1						
Chloride	432	20.0	mg/kg	250	188	97.6	80-120			
<b>Matrix Spike Dup (1946040-MSD1)</b>				Prepared & Analyzed: 11/15/19 1						
Chloride	436	20.0	mg/kg	250	188	99.5	80-120	1.09	20	

QC Summary Report

Comment:

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

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DJR Operating, LLC	Project Name:	Central Bisti Unit #4	<b>Reported:</b> 11/18/19 16:11
1 Rd 3263	Project Number:	17035-0150	
Aztec NM, 87410	Project Manager:	Felipe Aragon	

**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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Released to Imaging: 12/29/2020 12:58:56 PM

Received by: OCD - 7/1/2020 10:52:58 AM Page 14 of 14

Client: DTL Operating, LLC  
 Project: Central Bisti Unit #4  
 Project Manager: Felipe  
 Address: \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Email: Isaac / Felipe / Tami

**Report Attention**  
 Report due by: \_\_\_\_\_  
 Attention: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Email: \_\_\_\_\_

**Lab Use Only**  
 Lab WO# P 911044 Job Number 17035-0150  
 TAT 1D 3D  
 EPA Program RCRA  CWA SDWA

Time Sampled	Date Sampled	Matrix	No Containers	Sample ID	Lab Number	Analysis and Method							State				Remarks	
						DRO/ORO by 8015	GRO/DRO by 8015	BTEX by 8021	VOC by 8260	Metals 6010	Chloride 300.0	6010 Total P	NM	CO	UT	AZ		
9:06	11/12/19	S	2	North Wall	1	X	X	X		X								
9:09	11/12/19	S	2	East Wall	2													
9:13	11/12/19	S	2	South Wall	3													
9:18	11/12/19	S	2	West Wall	4													
9:22	11/12/19	S	2	Base Perimeter	5													
9:27	11/12/19	S	2	Base Center	6													

**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: Isaac Garcia

Relinquished by: (Signature) <u>[Signature]</u>	Date <u>11/12/19</u>	Time <u>11:28</u>	Received by: (Signature) <u>Rain Lopez</u>	Date <u>11/12/19</u>	Time <u>11:28</u>
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time

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.

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.



5796 US Highway 64, Farmington, NM 87401  
 24 Hour Emergency Response Phone (800) 362-1879

Ph (505) 632-1881 Fx (505) 632-1865

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 labadmin@envirotech-inc.com

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## Analytical Report

### Report Summary

Client: DJR Operating, LLC

Samples Received: 11/22/2019

Job Number: 17035-0150

Work Order: P911110

Project Name/Location: Central Bisti Unit #4

Report Reviewed By:

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

Date: 11/26/19

Walter Hinchman, Laboratory Director



Envirotech Inc. certifies the test results meet all requirements of TNi unless footnoted otherwise.  
 Statement of Data Authenticity: Envirotech, Inc, attests the data reported has not been altered in any way.  
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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.



DJR Operating, LLC	Project Name:	Central Bisti Unit #4	<b>Reported:</b> 11/26/19 11:15
1 Rd 3263	Project Number:	17035-0150	
Aztec NM, 87410	Project Manager:	Felipe Aragon	

### Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Base Center	P911110-01A	Soil	11/22/19	11/22/19	Glass Jar, 4 oz.

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	Reported: 11/26/19 11:15
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**Base Center  
P911110-01 (Solid)**

Analyte	Result	Reporting			Batch	Prepared	Analyzed	Method	Notes
		Limit	Units	Dilution					

**Volatile Organic Compounds by 8260**

Benzene	ND	0.0250	mg/kg	1	1947048	11/22/19	11/23/19	EPA 8260B	
Toluene	ND	0.0250	mg/kg	1	1947048	11/22/19	11/23/19	EPA 8260B	
Ethylbenzene	ND	0.0250	mg/kg	1	1947048	11/22/19	11/23/19	EPA 8260B	
p,m-Xylene	ND	0.0500	mg/kg	1	1947048	11/22/19	11/23/19	EPA 8260B	
o-Xylene	ND	0.0250	mg/kg	1	1947048	11/22/19	11/23/19	EPA 8260B	
Total Xylenes	ND	0.0250	mg/kg	1	1947048	11/22/19	11/23/19	EPA 8260B	
Surrogate: 1,2-Dichloroethane-d4		99.5 %		70-130	1947048	11/22/19	11/23/19	EPA 8260B	
Surrogate: Toluene-d8		102 %		70-130	1947048	11/22/19	11/23/19	EPA 8260B	
Surrogate: Bromofluorobenzene		98.6 %		70-130	1947048	11/22/19	11/23/19	EPA 8260B	

**Nonhalogenated Organics by 8015 - DRO/ORO**

Diesel Range Organics (C10-C28)	<b>920</b>	50.0	mg/kg	2	1947050	11/22/19	11/25/19	EPA 8015D	
Oil Range Organics (C28-C40)	<b>368</b>	100	mg/kg	2	1947050	11/22/19	11/25/19	EPA 8015D	
Surrogate: n-Nonane		104 %		50-200	1947050	11/22/19	11/25/19	EPA 8015D	

**Nonhalogenated Organics by 8015 - GRO**

Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1947048	11/22/19	11/23/19	EPA 8015D	
Surrogate: 1,2-Dichloroethane-d4		99.5 %		70-130	1947048	11/22/19	11/23/19	EPA 8015D	
Surrogate: Toluene-d8		102 %		70-130	1947048	11/22/19	11/23/19	EPA 8015D	
Surrogate: Bromofluorobenzene		98.6 %		70-130	1947048	11/22/19	11/23/19	EPA 8015D	

**Anions by 300.0/9056A**

Chloride	<b>171</b>	20.0	mg/kg	1	1947046	11/22/19	11/22/19	EPA 300.0/9056A	
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DJR Operating, LLC	Project Name:	Central Bisti Unit #4	<b>Reported:</b> 11/26/19 11:15
1 Rd 3263	Project Number:	17035-0150	
Aztec NM, 87410	Project Manager:	Felipe Aragon	

### Volatile Organic Compounds by 8260 - Quality Control

#### Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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#### Batch 1947048 - Purge and Trap EPA 5030A

##### Blank (1947048-BLK1)

Prepared & Analyzed: 11/22/19 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	"							
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>0.509</i>		"	<i>0.500</i>		<i>102</i>	<i>70-130</i>			
<i>Surrogate: Toluene-d8</i>	<i>0.504</i>		"	<i>0.500</i>		<i>101</i>	<i>70-130</i>			
<i>Surrogate: Bromofluorobenzene</i>	<i>0.493</i>		"	<i>0.500</i>		<i>98.6</i>	<i>70-130</i>			

##### LCS (1947048-BS1)

Prepared & Analyzed: 11/22/19 1

Benzene	2.47	0.0250	mg/kg	2.50		98.8	70-130			
Toluene	2.40	0.0250	"	2.50		95.8	70-130			
Ethylbenzene	2.45	0.0250	"	2.50		98.1	70-130			
p,m-Xylene	5.06	0.0500	"	5.00		101	70-130			
o-Xylene	2.42	0.0250	"	2.50		96.7	70-130			
Total Xylenes	7.48	0.0250	"	7.50		99.7	70-130			
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>0.516</i>		"	<i>0.500</i>		<i>103</i>	<i>70-130</i>			
<i>Surrogate: Toluene-d8</i>	<i>0.498</i>		"	<i>0.500</i>		<i>99.5</i>	<i>70-130</i>			
<i>Surrogate: Bromofluorobenzene</i>	<i>0.496</i>		"	<i>0.500</i>		<i>99.2</i>	<i>70-130</i>			

##### Matrix Spike (1947048-MS1)

Source: P911103-01

Prepared & Analyzed: 11/22/19 1

Benzene	4.95	0.0500	mg/kg	5.00	ND	99.0	48-131			
Toluene	4.78	0.0500	"	5.00	ND	95.6	48-130			
Ethylbenzene	4.92	0.0500	"	5.00	ND	98.5	45-135			
p,m-Xylene	10.2	0.100	"	10.0	ND	102	43-135			
o-Xylene	4.89	0.0500	"	5.00	ND	97.7	43-135			
Total Xylenes	15.1	0.0500	"	15.0	ND	100	43-135			
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>0.999</i>		"	<i>1.00</i>		<i>99.9</i>	<i>70-130</i>			
<i>Surrogate: Toluene-d8</i>	<i>0.993</i>		"	<i>1.00</i>		<i>99.3</i>	<i>70-130</i>			
<i>Surrogate: Bromofluorobenzene</i>	<i>1.01</i>		"	<i>1.00</i>		<i>101</i>	<i>70-130</i>			

##### Matrix Spike Dup (1947048-MSD1)

Source: P911103-01

Prepared & Analyzed: 11/22/19 1

Benzene	4.84	0.0500	mg/kg	5.00	ND	96.7	48-131	2.29	23	
Toluene	4.69	0.0500	"	5.00	ND	93.9	48-130	1.86	24	
Ethylbenzene	4.84	0.0500	"	5.00	ND	96.8	45-135	1.74	27	
p,m-Xylene	10.0	0.100	"	10.0	ND	100	43-135	1.80	27	
o-Xylene	4.76	0.0500	"	5.00	ND	95.2	43-135	2.55	27	
Total Xylenes	14.8	0.0500	"	15.0	ND	98.4	43-135	2.05	27	
<i>Surrogate: 1,2-Dichloroethane-d4</i>	<i>1.01</i>		"	<i>1.00</i>		<i>101</i>	<i>70-130</i>			
<i>Surrogate: Toluene-d8</i>	<i>0.991</i>		"	<i>1.00</i>		<i>99.1</i>	<i>70-130</i>			
<i>Surrogate: Bromofluorobenzene</i>	<i>0.987</i>		"	<i>1.00</i>		<i>98.7</i>	<i>70-130</i>			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	Reported: 11/26/19 11:15
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**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
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**Batch 1947050 - DRO Extraction EPA 3570**

**Blank (1947050-BLK1)** Prepared: 11/22/19 1 Analyzed: 11/25/19 1

Diesel Range Organics (C10-C28)	ND	25.0	mg/kg							
Oil Range Organics (C28-C40)	ND	50.0	"							
Surrogate: n-Nonane	48.3		"	50.0		96.5	50-200			

**LCS (1947050-BS1)** Prepared: 11/22/19 1 Analyzed: 11/25/19 1

Diesel Range Organics (C10-C28)	482	25.0	mg/kg	500		96.3	38-132			
Surrogate: n-Nonane	50.1		"	50.0		100	50-200			

**Matrix Spike (1947050-MS1)** Source: P911105-01 Prepared: 11/22/19 1 Analyzed: 11/25/19 1

Diesel Range Organics (C10-C28)	470	25.0	mg/kg	500	ND	94.0	38-132			
Surrogate: n-Nonane	48.4		"	50.0		96.8	50-200			

**Matrix Spike Dup (1947050-MSD1)** Source: P911105-01 Prepared: 11/22/19 1 Analyzed: 11/25/19 1

Diesel Range Organics (C10-C28)	481	25.0	mg/kg	500	ND	96.2	38-132	2.33	20	
Surrogate: n-Nonane	48.4		"	50.0		96.7	50-200			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	Reported: 11/26/19 11:15
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### 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
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#### Batch 1947048 - Purge and Trap EPA 5030A

##### Blank (1947048-BLK1)

Prepared &amp; Analyzed: 11/22/19 1

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1,2-Dichloroethane-d4	0.509		"	0.500		102	70-130			
Surrogate: Toluene-d8	0.504		"	0.500		101	70-130			
Surrogate: Bromofluorobenzene	0.493		"	0.500		98.6	70-130			

##### LCS (1947048-BS2)

Prepared &amp; Analyzed: 11/22/19 1

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Gasoline Range Organics (C6-C10)	47.4	20.0	mg/kg	50.0		94.9	70-130			
Surrogate: 1,2-Dichloroethane-d4	0.509		"	0.500		102	70-130			
Surrogate: Toluene-d8	0.508		"	0.500		102	70-130			
Surrogate: Bromofluorobenzene	0.492		"	0.500		98.3	70-130			

##### Matrix Spike (1947048-MS2)

Source: P911103-01

Prepared &amp; Analyzed: 11/22/19 1

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Gasoline Range Organics (C6-C10)	96.2	40.0	mg/kg	100	ND	96.2	70-130			
Surrogate: 1,2-Dichloroethane-d4	1.02		"	1.00		102	70-130			
Surrogate: Toluene-d8	0.999		"	1.00		99.9	70-130			
Surrogate: Bromofluorobenzene	0.993		"	1.00		99.3	70-130			

##### Matrix Spike Dup (1947048-MSD2)

Source: P911103-01

Prepared &amp; Analyzed: 11/22/19 1

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Gasoline Range Organics (C6-C10)	99.6	40.0	mg/kg	100	ND	99.5	70-130	3.47	20	
Surrogate: 1,2-Dichloroethane-d4	1.03		"	1.00		103	70-130			
Surrogate: Toluene-d8	1.01		"	1.00		101	70-130			
Surrogate: Bromofluorobenzene	1.00		"	1.00		100	70-130			

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DJR Operating, LLC 1 Rd 3263 Aztec NM, 87410	Project Name: Central Bisti Unit #4 Project Number: 17035-0150 Project Manager: Felipe Aragon	<b>Reported:</b> 11/26/19 11:15
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**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 1947046 - Anion Extraction EPA 300.0/9056A**

**Blank (1947046-BLK1)**

Prepared & Analyzed: 11/22/19 0

Chloride	ND	20.0	mg/kg							
----------	----	------	-------	--	--	--	--	--	--	--

**LCS (1947046-BS1)**

Prepared: 11/22/19 0 Analyzed: 11/22/19 1

Chloride	236	20.0	mg/kg	250		94.4	90-110			
----------	-----	------	-------	-----	--	------	--------	--	--	--

**Matrix Spike (1947046-MS1)**

Source: P911104-01

Prepared: 11/22/19 0 Analyzed: 11/22/19 1

Chloride	511	20.0	mg/kg	250	257	101	80-120			
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**Matrix Spike Dup (1947046-MSD1)**

Source: P911104-01

Prepared: 11/22/19 0 Analyzed: 11/22/19 1

Chloride	531	20.0	mg/kg	250	257	110	80-120	3.88	20	
----------	-----	------	-------	-----	-----	-----	--------	------	----	--

QC Summary Report

Comment:

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

Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc.



DJR Operating, LLC	Project Name:	Central Bisti Unit #4	<b>Reported:</b> 11/26/19 11:15
1 Rd 3263	Project Number:	17035-0150	
Aztec NM, 87410	Project Manager:	Felipe Aragon	

**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.

Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc.

Project Information

Chain of Custody

Client: OSP Operating  
 Project: Central Bisti Unit #4 (CBU#4)  
 Project Manager: F.Aragon  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Tbarca  
 Email: Gcrabtree Admin Bhall Faragon Knight

**Report Attention**  
 Report due by: 11/26/19 @ 12:00  
 Email: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Lab Use Only		TAT		EPA Program		
Lab WO#	Job Number	1D	3D	RCRA	CWA	SDWA
<u>P91110</u>	<u>170350150</u>		<input checked="" type="checkbox"/>			

Time Sampled	Date Sampled	Matrix	No Containers	Sample ID	Lab Number	Analysis and Method										State				Remarks		
						Delegated	8021	CI											NM		CO	UT
<u>915</u>	<u>11/22/19</u>	<u>S</u>	<u>3</u>	<u>Base Central Center B1</u>	<u>1</u>	<u>X</u>	<u>X</u>	<u>X</u>														<u>3.402 jars cool</u>

**Additional Instructions:** Need final results by Tuesday, November 26, 2019 @ 1200

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: B. Hall

Relinquished by: (Signature) <u>Bry Hall</u>	Date <u>11/22/19</u>	Time <u>10:28</u>	Received by: (Signature) <u>Rana Lopez</u>	Date <u>11/22/19</u>	Time <u>10:28</u>	<b>Lab Use Only</b> Received on ice: <input checked="" type="checkbox"/> Y / N T1 _____ T2 _____ T3 _____ AVG Temp °C <u>4</u>
Relinquished by: (Signature)	Date	Time	Received by: (Signature)	Date	Time	

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.



**APPENDIX F**

*EPA Method 418.1 Field Screening Results*



*Practical Solutions for a Better Tomorrow*



CONTINUOUS CALIBRATION  
EPA METHOD 418.1  
TOTAL PETROLEUM  
HYDROCARBONS

Cal. Date: 5-Nov-19

Parameter	Standard Concentration mg/L	Concentration Reading mg/L
TPH	100	186
	200	
	500	
	1000	
	5000	

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

Buttany Hall for  
Analyst

9/17/2019  
Date

Isaac Garcia  
Print Name

[Signature]  
Review

9/17/2019  
Date

Felipe Aragon, CES, CHMM  
Print Name



EPA METHOD 418.1  
TOTAL PETROLEUM  
HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0150
Sample No.:	1	Date Reported:	9/17/2019
Sample ID:	Base Center @ 10'	Date Sampled:	11/5/2019
Sample Matrix:	Soil	Date Analyzed:	11/5/2019
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
<b>Total Petroleum Hydrocarbons</b>	<b>600</b>	<b>5.0</b>

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: **Central Bisti Unit #4**

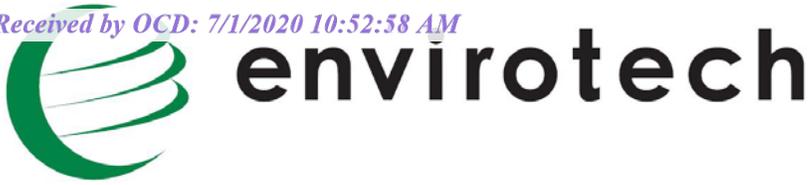
Instrument calibrated to 200 ppm standard and zeroed before each sample.

  
 \_\_\_\_\_ for  
 Analyst

  
 \_\_\_\_\_  
 Review

Isaac Garcia  
 \_\_\_\_\_  
 Printed

Felipe Aragon, CES, CHMM  
 \_\_\_\_\_  
 Printed



EPA METHOD 418.1  
TOTAL PETROLEUM  
HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0150
Sample No.:	2	Date Reported:	9/17/2019
Sample ID:	Base Perimeter @ 8'	Date Sampled:	11/5/2019
Sample Matrix:	Soil	Date Analyzed:	11/5/2019
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
<b>Total Petroleum Hydrocarbons</b>	<b>120</b>	<b>5.0</b>

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: **Central Bisti Unit #4**

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

  
 \_\_\_\_\_ for  
 Analyst

  
 \_\_\_\_\_  
 Review

**Isaac Garcia**  
 \_\_\_\_\_  
 Printed

**Felipe Aragon, CES, CHMM**  
 \_\_\_\_\_  
 Printed



EPA METHOD 418.1  
TOTAL PETROLEUM  
HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0150
Sample No.:	3	Date Reported:	9/17/2019
Sample ID:	West Wall	Date Sampled:	11/5/2019
Sample Matrix:	Soil	Date Analyzed:	11/5/2019
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
<b>Total Petroleum Hydrocarbons</b>	<b>1,280</b>	<b>5.0</b>

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: **Central Bisti Unit #4**

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

  
 \_\_\_\_\_ for  
 Analyst

  
 \_\_\_\_\_  
 Review

Isaac Garcia  
 \_\_\_\_\_  
 Printed

Felipe Aragon, CES, CHMM  
 \_\_\_\_\_  
 Printed



**EPA METHOD 418.1  
TOTAL PETROLEUM  
HYDROCARBONS**

Client:	DJR Operating	Project #:	17035-0150
Sample No.:	4	Date Reported:	9/17/2019
Sample ID:	North Wall	Date Sampled:	11/5/2019
Sample Matrix:	Soil	Date Analyzed:	11/5/2019
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
<b>Total Petroleum Hydrocarbons</b>	<b>192</b>	<b>5.0</b>

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: **Central Bisti Unit #4**

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

Brittany Hall for  
Analyst

[Signature]  
Review

Isaac Garcia  
Printed

Felipe Aragon, CES, CHMM  
Printed



EPA METHOD 418.1  
TOTAL PETROLEUM  
HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0150
Sample No.:	5	Date Reported:	9/17/2019
Sample ID:	East Wall	Date Sampled:	11/5/2019
Sample Matrix:	Soil	Date Analyzed:	11/5/2019
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
<b>Total Petroleum Hydrocarbons</b>	<b>604</b>	<b>5.0</b>

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: **Central Bisti Unit #4**

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

  
 \_\_\_\_\_ for  
 Analyst

  
 \_\_\_\_\_  
 Review

**Isaac Garcia**  
 \_\_\_\_\_  
 Printed

**Felipe Aragon, CES, CHMM**  
 \_\_\_\_\_  
 Printed



EPA METHOD 418.1  
TOTAL PETROLEUM  
HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0150
Sample No.:	6	Date Reported:	9/17/2019
Sample ID:	South Wall	Date Sampled:	11/5/2019
Sample Matrix:	Soil	Date Analyzed:	11/5/2019
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
<b>Total Petroleum Hydrocarbons</b>	<b>80</b>	<b>5.0</b>

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: **Central Bisti Unit #4**

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

  
 \_\_\_\_\_ for  
 Analyst

  
 \_\_\_\_\_  
 Review

Isaac Garcia  
 \_\_\_\_\_  
 Printed

Felipe Aragon, CES, CHMM  
 \_\_\_\_\_  
 Printed



# envirotech

## CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Cal. Date: 22-Nov-19

Parameter	Standard Concentration mg/L	Concentration Reading mg/L
TPH	100	510
	200	
	500	
	1000	
	5000	

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

*Brittany Hall*

Analyst

9/17/2019

Date

Brittany Hall

Print Name

*Felipe Aragon*

9/17/2019

Review

Date

Felipe Aragon, CES, CHMM

Print Name



EPA METHOD 418.1  
TOTAL PETROLEUM  
HYDROCARBONS

Client:	DJR Operating	Project #:	17035-0150
Sample No.:	1	Date Reported:	9/17/2019
Sample ID:	Base Center	Date Sampled:	11/22/2019
Sample Matrix:	Soil	Date Analyzed:	11/22/2019
Preservative:	Cool	Analysis Needed:	TPH-418.1
Condition:	Cool and Intact		

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
<b>Total Petroleum Hydrocarbons</b>	<b>12</b>	<b>5.0</b>

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: **Central Bisti Unit #4**

Instrument calibrated to 500 ppm standard and zeroed before each sample.

Analyst

Brittany Hall

Printed

Review

Felipe Aragon, CES, CHMM

Printed

**APPENDIX G**

*Bill of Lading and Special Waste Manifests*



*Practical Solutions for a Better Tomorrow*



# Bill of Lading

MANIFEST # **65566**  
 GENERATOR DJR  
 POINT OF ORIGIN CBU-#4  
 TRANSPORTER E.tech  
 DATE 11-5-19 JOB # 17035-0150

PHONE: (505) 632-0615 • 5796 U.S. HIGHWAY 64 • FARMINGTON, NEW MEXICO 87401

LOAD NO.	COMPLETE DESCRIPTION OF SHIPMENT						TRANSPORTING COMPANY			
	DESTINATION	MATERIAL	GRID	YDS	BBLs	DRUMS	TKT#	TRK#	TIME	DRIVER SIGNATURE
1	LFII.5	Con't soil	B28	20	-	-	<sup>SW</sup> 1575	713	955	<i>mtk</i>
2	"	" "	B28	20	-	-	1579	727	1013	<i>J. Valpar</i>
3	"	" "	B28	20	-	-	1580	722	1015	<i>Armed</i>
4	"	" "	B28	20	-	-	<sup>SW</sup> 1581	713	1155	<i>mtk</i>
5	"	" "	B28	20	-	-	1582	727	1225	Per Johnny By Gary Rob
				<u>100</u>						

RESULTS		LANDFARM EMPLOYEE <i>Gary Robinson EL</i>	NOTES
<b>&lt;283</b>	CHLORIDE TEST <b>2</b>		
	CHLORIDE TEST	<input type="checkbox"/> Soil w/ Debris <input type="checkbox"/> After Hours/Weekend Reveal <input type="checkbox"/> Scrape Out <input type="checkbox"/> Wash Out	
	CHLORIDE TEST	By signing as the driver/transporter, I certify the material hauled from the above location has not been added to or tampered with. I certify the material is from the above mentioned Generator/Point of Origin and that no additional material has been added or mixed into the load. Landfarm employee signature is certification of the above material being received and placed accordingly.	
	PAINT FILTER TEST <b>2</b>		

Generator Onsite Contact \_\_\_\_\_ Phone \_\_\_\_\_

Signatures required prior to distribution of the legal document.

DISTRIBUTION: White - Company Records, Yellow - Billing, Pink - Customer, Goldenrod - LF Copy



BOL# 65566

# CHLORIDE TESTING / PAINT FILTER TESTING

DATE 11-3-19 TIME 955

Attach test strip here

CUSTOMER DJR

SITE CBU #4

DRIVER Spide Nxt

SAMPLE Soil Straight — With Dirt —

CHLORIDE TEST -283 mg/Kg

ACCEPTED YES — NO —

PAINT FILTER TEST Time started 955 Time completed 1005

PASS YES — NO —

SAMPLER/ANALYST Gary Robinson





BOL# 65566

# CHLORIDE TESTING / PAINT FILTER TESTING

DATE 11-5-19 TIME 1225 Attach test strip here

CUSTOMER DOR

SITE CBU-4

DRIVER Jonnie Viapando

SAMPLE Soil Straight  With Dirt

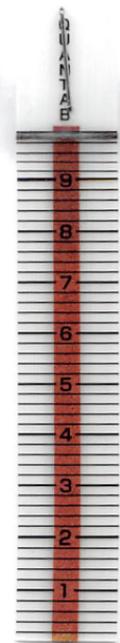
CHLORIDE TEST -283 mg/Kg

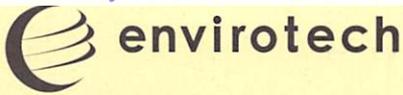
ACCEPTED YES  NO

PAINT FILTER TEST Time started 1225 Time completed 1236

PASS YES  NO

SAMPLER/ANALYST Gary Robinson



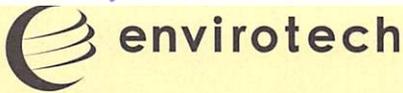


<b>SPECIAL WASTE MANIFEST</b>		Manifest Document No. <b>SW - 1578</b>	Page 1 of	
Generator's Name <i>DJR Operating, LLC</i>		Generator's Address <i>1 RD 3263 Aztec NM 87410</i>	Generator's Telephone No. <i>505 632 3476</i>	
Origin of Special Waste (Project or Spill Location): <i>Central Bish Unit #4 (CBU #4) C-06-25N-12W</i>				
Transporter #1 Company Name <i>Envirotech Inc</i>	Address <i>5796 Hwy 64 87401</i>	Telephone No. <i>505 632 0615</i>		
Transporter #2 Company Name	Address	Telephone No.		
Destination Facility Name/Site Address <i>Lambfarm #2 near Hilltop NM</i>	Facility ID (Permit) Number <i>NM010011</i>	Telephone No. <i>505 632 0615</i>		
Type and Proper Name of Special Waste		Container(s) No.	Total Quantity	Unit Wt/Vol
		Type		
<i>crude oil contaminated soil</i>		<i>1</i>	<i>20</i>	<i>yds</i>
Additional Descriptions for Special Waste Listed Above:				
Special Handling Instructions: <i>TARP LOAD</i>				
<p><b>GENERATOR'S CERTIFICATION:</b> I hereby certify that the contents of this shipment are fully and accurately described above by type and proper name of the special waste, and that such waste has been managed, packaged, containerized and labeled in accordance with the requirements of 20.9.8 NMAC (Special Waste Requirements) in addition to any other applicable federal, state or local regulations.</p>				
Printed/Typed Name: <i>Isaac Garcia (As Agent)</i>		Signature: <i>[Signature]</i> (As Agent)		Date: <i>11/5/19</i>
<p><b>TRANSPORTER 1 Acknowledgement of Receipt of Special Waste</b></p>				
Printed/Typed Name: <i>MIKE HOYT</i>		Signature: <i>[Signature]</i>		Date: <i>11-5-19</i>
<p><b>TRANSPORTER 2 Acknowledgement of Receipt of Special Waste</b></p>				
Printed/Typed Name:		Signature:		Date:
Discrepancy Indication Space:				
<p><b>FACILITY</b></p> <p>Facility Owner or Operator: <i>I hereby acknowledge receipt of the special waste as indicated upon this manifest, except as noted above in the Discrepancy Indication Space.</i></p>				
Printed/Typed Name: <i>Gary Robinson</i>		Signature: <i>[Signature]</i>		Date: <i>11-5-19</i>

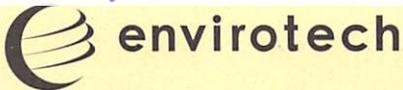
GENERATOR

TRANSPORTER

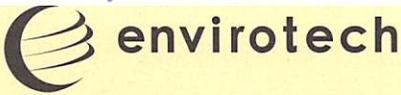
FACILITY



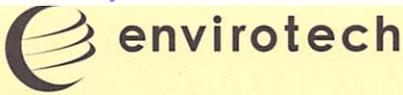
<b>SPECIAL WASTE MANIFEST</b>		Manifest Document No. <b>SW - 1579</b>		Page 1 of			
Generator's Name <i>DJR Operating, LLC</i>		Generator's Address <i>Aztec, NM 1 Road 3263 87410</i>		Generator's Telephone No. <i>505 632 3476</i>			
Origin of Special Waste (Project or Spill Location): <i>Central Bish Unit #4 (CBU #4) C-06-25N-12W</i>							
Transporter #1 Company Name <i>Envirotech Inc.</i>		Address <i>5796 Hwy 64 87401</i>		Telephone No. <i>505 632 0615</i>			
Transporter #2 Company Name		Address		Telephone No.			
Destination Facility Name/Site Address <i>Lantarm #2 near Hilltop, NM</i>		Facility ID (Permit) Number <i>NM D10011</i>		Telephone No. <i>505 632 0615</i>			
GENERATOR	Type and Proper Name of Special Waste			Container(s) No.	Type	Total Quantity	Unit Wt/Vol
	<i>crude oil contaminated soil</i>			<i>1</i>	<i>DT</i>	<i>20</i>	<i>yds</i>
Additional Descriptions for Special Waste Listed Above:							
Special Handling Instructions: <i>TARP LOAD</i>							
<p><b>GENERATOR'S CERTIFICATION:</b> I hereby certify that the contents of this shipment are fully and accurately described above by type and proper name of the special waste, and that such waste has been managed, packaged, containerized and labeled in accordance with the requirements of 20.9.8 NMAC (Special Waste Requirements) in addition to any other applicable federal, state or local regulations.</p>							
Printed/Typed Name: <i>Isaac Garcia (As Agent)</i>		Signature: <i>[Signature]</i>		Date: <i>11/5/19</i>			
TRANSPORTER	Transporter 1 Acknowledgement of Receipt of Special Waste						
	Printed/Typed Name: <i>Jonnie Valpardo</i>		Signature: <i>[Signature]</i>		Date: <i>11-5-19</i>		
	Transporter 2 Acknowledgement of Receipt of Special Waste						
Printed/Typed Name:		Signature:		Date:			
FACILITY	Discrepancy Indication Space:						
	Facility Owner or Operator: <i>I hereby acknowledge receipt of the special waste as indicated upon this manifest, except as noted above in the Discrepancy Indication Space.</i>						
	Printed/Typed Name: <i>Gary Robinson</i>		Signature: <i>[Signature]</i>		Date: <i>11-5-19</i>		



<b>SPECIAL WASTE MANIFEST</b>		Manifest Document No. <b>SW - 1580</b>		Page 1 of	
Generator's Name <i>DJR Operating LLC</i>		Generator's Address <i>1 RD 3263 A2101 NM 87410</i>		Generator's Telephone No. <i>505 632 3476</i>	
Origin of Special Waste (Project or Spill Location): <i>Central Bish Unit #4 (CBU #4) C-00-25N-12W</i>					
Transporter #1 Company Name <i>Envirotech, Inc</i>		Address <i>5796 Hwy 64 87401</i>		Telephone No. <i>505 632 0615</i>	
Transporter #2 Company Name		Address		Telephone No.	
Destination Facility Name/Site Address <i>Landfarm #2 Near Hilltop NM</i>		Facility ID (Permit) Number <i>NMO 10011</i>		Telephone No. <i>505 632 0615</i>	
Type and Proper Name of Special Waste			Container(s) No.	Total Quantity	Unit Wt/Vol
			Type		
<i>Crude oil contaminated soil</i>			<i>1</i>	<i>20</i>	<i>yds</i>
Additional Descriptions for Special Waste Listed Above:					
Special Handling Instructions: <i>TARP LOAD</i>					
<p><b>GENERATOR'S CERTIFICATION:</b> I hereby certify that the contents of this shipment are fully and accurately described above by type and proper name of the special waste, and that such waste has been managed, packaged, containerized and labeled in accordance with the requirements of 20.9.8 NMAC (Special Waste Requirements) in addition to any other applicable federal, state or local regulations.</p>					
Printed/Typed Name: <i>Isaac Garcia (As Agent)</i>		Signature: <i>[Signature]</i>		Date: <i>11/5/19</i>	
<p><b>TRANSPORTER 1 Acknowledgement of Receipt of Special Waste</b></p>					
Printed/Typed Name: <i>Arnold Vajal</i>		Signature: <i>[Signature]</i>		Date: <i>11/5/19</i>	
<p><b>TRANSPORTER 2 Acknowledgement of Receipt of Special Waste</b></p>					
Printed/Typed Name:		Signature:		Date:	
Discrepancy Indication Space:					
<p><b>FACILITY</b></p> <p>Facility Owner or Operator: <i>I hereby acknowledge receipt of the special waste as indicated upon this manifest, except as noted above in the Discrepancy Indication Space.</i></p>					
Printed/Typed Name: <i>Gary Robinson</i>		Signature: <i>[Signature]</i>		Date: <i>11-5-19</i>	



<b>SPECIAL WASTE MANIFEST</b>		Manifest Document No. <b>SW - 1581</b>		Page 1 of			
Generator's Name <i>DJR Operating LLC</i>		Generator's Address <i>1 RD 3263 Aztec NM 87410</i>		Generator's Telephone No. <i>505 632 3476</i>			
Origin of Special Waste (Project or Spill Location): <i>Central Bish Unit #4 (CBU #4) C-06-25N-12W</i>							
Transporter #1 Company Name <i>envirotech inc</i>		Address <i>5796 Hwy 64 B7401</i>		Telephone No. <i>505 632 0615</i>			
Transporter #2 Company Name		Address		Telephone No.			
Destination Facility Name/Site Address <i>Landfarm #2 near Hilltop NM</i>		Facility ID (Permit) Number <i>NM 010011</i>		Telephone No. <i>505 632 0615</i>			
GENERATOR	Type and Proper Name of Special Waste			Container(s) No.	Type	Total Quantity	Unit Wt/Vol
	<i>crude oil contaminated soil</i>			<i>1</i>	<i>DT</i>	<i>20</i>	<i>yds</i>
Additional Descriptions for Special Waste Listed Above:							
Special Handling Instructions: <i>TARP LOAD</i>							
<p><b>GENERATOR'S CERTIFICATION:</b> I hereby certify that the contents of this shipment are fully and accurately described above by type and proper name of the special waste, and that such waste has been managed, packaged, containerized and labeled in accordance with the requirements of 20.9.8 NMAC (Special Waste Requirements) in addition to any other applicable federal, state or local regulations.</p>							
Printed/Typed Name: <i>Isaac Garcia (As Agent)</i>		Signature: <i>[Signature]</i>		Date: <i>11-5-19</i>			
TRANSPORTER	Transporter 1 Acknowledgement of Receipt of Special Waste						
	Printed/Typed Name: <i>MIKE HOYT</i>		Signature: <i>[Signature]</i>		Date: <i>11-5-19</i>		
FACILITY	Transporter 2 Acknowledgement of Receipt of Special Waste						
	Printed/Typed Name:		Signature:		Date:		
Discrepancy Indication Space:							
Facility Owner or Operator: <i>I hereby acknowledge receipt of the special waste as indicated upon this manifest, except as noted above in the Discrepancy Indication Space.</i>							
Printed/Typed Name: <i>GARY ROBINSON</i>		Signature: <i>[Signature]</i>		Date: <i>11-5-19</i>			



<b>SPECIAL WASTE MANIFEST</b>		Manifest Document No. <b>SW - 1582</b>		Page 1 of			
Generator's Name <i>DJR operating LLC</i>		Generator's Address <i>Artec NM 1 RD 3203 87410</i>		Generator's Telephone No. <i>505 632 3476</i>			
Origin of Special Waste (Project or Spill Location): <i>Central Bish Unit #4 (CBU #4) C-06-25N-12W</i>							
Transporter #1 Company Name <i>envirotech inc</i>		Address <i>5796 Hwy 64 87401</i>		Telephone No. <i>505 632 0615</i>			
Transporter #2 Company Name		Address		Telephone No.			
Destination Facility Name/Site Address <i>Landfarm #2 near Hilltop NM</i>		Facility ID (Permit) Number <i>NM 010011</i>		Telephone No. <i>505 632 0615</i>			
GENERATOR	Type and Proper Name of Special Waste			Container(s) No.	Type	Total Quantity	Unit Wt/Vol
	<i>Crude oil contaminated soil</i>			<i>1</i>	<i>DT</i>	<i>20</i>	<i>yds</i>
Additional Descriptions for Special Waste Listed Above:							
Special Handling Instructions: <i>TARP LOAD</i>							
<p><b>GENERATOR'S CERTIFICATION:</b> I hereby certify that the contents of this shipment are fully and accurately described above by type and proper name of the special waste, and that such waste has been managed, packaged, containerized and labeled in accordance with the requirements of 20.9.8 NMAC (Special Waste Requirements) in addition to any other applicable federal, state or local regulations.</p>							
Printed/Typed Name: <i>Isaac Garcia (As Agent)</i>		Signature: <i>[Signature]</i>		Date: <i>11/5/19</i>			
TRANSPORTER	Transporter 1 Acknowledgement of Receipt of Special Waste						
	Printed/Typed Name: <i>Jonnie Valpardo</i>		Signature: <i>[Signature]</i>		Date: <i>11/5/19</i>		
	Transporter 2 Acknowledgement of Receipt of Special Waste						
Printed/Typed Name:		Signature:		Date:			
FACILITY	Discrepancy Indication Space:						
	Facility Owner or Operator: <i>I hereby acknowledge receipt of the special waste as indicated upon this manifest, except as noted above in the Discrepancy Indication Space.</i>						
	Printed/Typed Name: <i>Gary Robinson</i>		Signature: <i>[Signature]</i>		Date: <i>11-5-19</i>		





ROL# 65704

### CHLORIDE TESTING / PAINT FILTER TESTING

DATE 11-22-19 TIME 10:40

Attach test strip here

CUSTOMER DJR

SITE CENTRAL BISTI UNIT II 4

DRIVER x [signature]

SAMPLE Soil Straight \_\_\_\_\_ With Dirt \_\_\_\_\_

CHLORIDE TEST -283 mg/Kg

ACCEPTED YES  NO \_\_\_\_\_

PAINT FILTER TEST Time started 10:40 Time completed 10:45

PASS YES  NO \_\_\_\_\_

SAMPLER/ANALYST [signature]





<b>SPECIAL WASTE MANIFEST</b>	Manifest Document No. <b>SW - 1593</b>	Page 1 of
Generator's Name <b>DDR Operating LLC</b>		Generator's Address <b>1 Rd 3263 Aztec NM 87410</b>
		Generator's Telephone No. <b>505-632-3474</b>
Origin of Special Waste (Project or Spill Location): <b>Central Bisti Unit #4 (BU#4) C-06-25N-6W</b>		
Transporter #1 Company Name <b>L+L Oilfield</b>	Address	Telephone No.
Transporter #2 Company Name	Address	Telephone No.
Destination Facility Name/Site Address <b>Land Farm 2 Hilltop NM 87413</b>	Facility ID (Permit) Number <b>NM-01-0011</b>	Telephone No. <b>505-632-0615</b>
<b>Type and Proper Name of Special Waste</b>	<b>Container(s) No.   Type</b>	<b>Total Quantity</b>
<b>Unit Wt/Vol</b>		
<b>petroleum contaminated soil</b>	<b>1   4</b>	<b>10</b>
		<b>cy</b>
Additional Descriptions for Special Waste Listed Above:		
Special Handling Instructions: <b>Tarp load</b>		
<p><b>GENERATOR'S CERTIFICATION:</b> I hereby certify that the contents of this shipment are fully and accurately described above by type and proper name of the special waste, and that such waste has been managed, packaged, containerized and labeled in accordance with the requirements of 20.9.8 NMAC (Special Waste Requirements) in addition to any other applicable federal, state or local regulations.</p>		
Printed/Typed Name: <b>Bryce Hale as agent</b>	Signature: <i>Bryce Hale</i>	Date: <b>11/22/19</b>
Transporter 1 Acknowledgement of Receipt of Special Waste		
Printed/Typed Name: <b>Orlando Benally</b>	Signature: <i>Orlando Benally</i>	Date: <b>11-22-19</b>
Transporter 2 Acknowledgement of Receipt of Special Waste		
Printed/Typed Name:	Signature:	Date:
Discrepancy Indication Space:		
Facility Owner or Operator: <b>I hereby acknowledge receipt of the special waste as indicated upon this manifest, except as noted above in the Discrepancy Indication Space.</b>		
Printed/Typed Name: <b>DAVE LARBE</b>	Signature: <i>Dave Larbe</i>	Date: <b>11-22-19</b>

GENERATOR

TRANSPORTER

FACILITY

**District I**  
 1625 N. French Dr., Hobbs, NM 88240  
 Phone:(575) 393-6161 Fax:(575) 393-0720

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

**District III**  
 1000 Rio Brazos Rd., Aztec, NM 87410  
 Phone:(505) 334-6178 Fax:(505) 334-6170

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

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

CONDITIONS

Action 9007

**CONDITIONS OF APPROVAL**

Operator:	DJR OPERATING, LLC	1 Road 3263	Aztec, NM87410	OGRID:	371838	Action Number:	9007	Action Type:	C-141
OCD Reviewer				Condition					
csmith				Condition	None				