$\begin{array}{l} \underline{\text{District I}} \\ 1625 \text{ N. French Dr., Hobbs, NM 88240} \\ \underline{\text{District II}} \\ 81 \text{ I S. First St., Artesia, NM 88210} \\ \underline{\text{District III}} \\ 1000 \text{ Rio Brazos Road, Aztec, NM 87410} \\ \underline{\text{District IV}} \\ 1220 \text{ S. St. Francis Dr., Santa Fe, NM 87505} \end{array}$

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	NAPP2116844400
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party: Dugan Production Corp.	OGRID: 006515
Contact Name: Kevin Smaka	Contact Telephone: 505-325-1821 x1049
Contact email: Kevin.Smaka@duganproduction.com	Incident # (assigned by OCD) nAPP2116844400
Contact mailing address: PO Box 420, Farmington, NM 87499	

Location of Release Source

Longitude _-108.3193665

(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Pole's Paradise #90S	Site Type: Gas Well
Date Release Discovered: 6-13-21	API# (if applicable) 30-045-32450

Unit Letter	Section	Township	Range	County
Е	9	30N	14W	San Juan

Surface Owner: State Kederal Tribal Private (Name: _____

Nature and Volume of Release

Materia	l(s) Released (Select all that apply and attach calculations or specific	justification for the volumes provided below)
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) 15	Volume Recovered (bbls) 0
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
Cause of Release		
Corrosion of piping		

	0			
m C-1 ⁴	State of New Mexico		Incident ID	NAPP2116844400
Oil Conservation Division	1	District RP		
			Facility ID	
			Application ID	
Was th isa major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the res	ponsible party consi	der this a major release	?
Yes No			,	
	5 m 5			
If YES, was immediate n	notice given to the OCD? By whom? To	whom? When and I	by what means (phone,	email, etc)?
	Initial	Response		
The responsible	party must undertake the following actions immedia	ately unless they could cr	eate a salety hazard that wo	ild result in injury
The source of the rel	ease has been stopped			
The impacted area ha	as been secured to protect human health a	nd the environment		
	as been secured to protect human health a			
	and been conterned in the time of be-	u dikaa ahaanhamtu	ada ay akkay aantaiyyya	
Released materials h	ave been contained via the use of berms of	or dikes, absorbent p	ads, or other containme	ent devices.
All free liquids and r	ave been contained via the use of berms of ecoverable materials have been removed	or dikes, absorbent pa and managed approp	ads, or other containme priately.	ent devices.
All free liquids and r f all the actions describe	ave been contained via the use of berms of ecoverable materials have been removed of above have <u>not</u> been undertaken, explai	or dikes, absorbent pa and managed approp in why:	ads, or other containme oriately.	int devices.
All free liquids and r f all the actions describe	ave been contained via the use of berms of ecoverable materials have been removed above have <u>not</u> been undertaken, explained above have <u>not</u> been undertaken bee	or dikes, absorbent pa and managed approp in why:	ads, or other containme priately.	nt devices.
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State of New Mexico

Oil Conservation Division

Incident ID	
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Site Assessment/Characterization

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

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

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

Characterization Report Checklist:	Each of the	following is	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.

Received by OCD: 9/14/2021 3:12:21 PM		1	Page 4 of
orm C-141	State of New Mexico	Incident ID	
age 4	Oil Conservation Division	District RP	
		Facility ID	
		Application ID	
failed to adequately investi addition, OCD acceptance and/or regulations. Printed Name: Signature: email:	igate and remediate contamination that pose a thr of a C-141 report does not relieve the operator o	eat to groundwater, surface water, human health or the environment. I responsibility for compliance with any other federal, state, or local law Title: Date: Telephone:	n ws
OCD Only	-		
Received by:		Date:	

Received by OCD: 9/14/2021 3:12:21 PMForm C-141State of New MexicoPage 5Oil Conservation DivisionIncident IDFacility IDApplication

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District RP	
Facility ID	
Application ID	

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Remediation Plan

Remediation Plan Checklist: Each of the following items must l	e included in the plan.
 Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation poir Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29. Proposed schedule for remediation (note if remediation plan times) 	ts 12(C)(4) NMAC neline is more than 90 days OCD approval is required)
Deferral Requests Only: Each of the following items must be co	nfirmed as part of any request for deferral of remediation.
Contamination must be in areas immediately under or around p deconstruction.	roduction equipment where remediation could cause a major facility
Extents of contamination must be fully delineated.	
Contamination does not cause an imminent risk to human healt	h, the environment, or groundwater.
I hereby certify that the information given above is true and complete rules and regulations all operators are required to report and/or file which may endanger public health or the environment. The accepta liability should their operations have failed to adequately investigat surface water, human health or the environment. In addition, OCD responsibility for compliance with any other federal, state, or local	te to the best of my knowledge and understand that pursuant to OCD certain release notifications and perform corrective actions for releases unce of a C-141 report by the OCD does not relieve the operator of e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of aws and/or regulations.
Printed Name:	Title:
Signature:	Date:
email:	Telephone:
OCD Only	
Received by:	Date:
Approved Approved with Attached Conditions of	Approval Denied Deferral Approved
Signature:	Date:

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ronn C-141	State of New Mexico	Incident ID	NAPP2116844400
Page 6	Oil Conservation Division	District RP	
		Facility ID	
		Application ID	
	Closur	re	
The responsible party mu or directives of the OCD. including a scaled site map chain of custody documer	ist attach information demonstrating they have con This demonstration should be in the form of a comp p, sampling diagrams, relevant field notes, photogra nts of final sampling, and a narrative of the remedia	nplied with all applicable closure reprehensive report (electronic submit aphs of any excavation prior to backs al activities. Refer to 19.15.29.12 1	equirements and any conditions tals in .pdf format are preferred) filling, laboratory data including NMAC.
Closure Report Attach	ment Checklist: Each of the following items mu	ist be included in the closure repor	1.
A scaled site and sat	mpling diagram as described in 19.15.29.11 NMA	с	
Photographs of the must be notified 2 days	remediated site prior to backfill or photos of the li prior to liner inspection)	ner integrity if applicable (Note: ap	propriate OCD District office
Laboratory analyses	s of final sampling (Note: appropriate ODC District	t office must be notified 2 days pric	or to final sampling)
	distion activities		
Description of reme	diation activities		
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I hereby certify that the in and regulations all operato may endanger public heal should their operations ha human health or the envir compliance with any othe restore, reclaim, and re-ve accordance with 19.15.29	nformation given above is true and complete to the ors are required to report and/or file certain release th or the environment. The acceptance of a C-141 we failed to adequately investigate and remediate comment. In addition, OCD acceptance of a C-141 or federal, state, or local laws and/or regulations. T egetate the impacted surface area to the conditions .13 NMAC including notification to the OCD whe	best of my knowledge and understa e notifications and perform corrective report by the OCD does not relieve contamination that pose a threat to ge report does not relieve the operator the responsible party acknowledges that existed prior to the release or the n reclamation and re-vegetation are	and that pursuant to OCD rules re actions for releases which the operator of liability groundwater, surface water, of responsibility for they must substantially neir final land use in complete.
I hereby certify that the in and regulations all operator may endanger public heal should their operations ha human health or the envir compliance with any othe restore, reclaim, and re-ve accordance with 19.15.29 Printed Name:	Information given above is true and complete to the ors are required to report and/or file certain release we failed to adequately investigate and remediate comment. In addition, OCD acceptance of a C-141 or federal, state, or local laws and/or regulations. The getate the impacted surface area to the conditions 13 NMAC including notification to the OCD whe man Source Sou	best of my knowledge and understa e notifications and perform corrective report by the OCD does not relieve contamination that pose a threat to ge report does not relieve the operator the responsible party acknowledges that existed prior to the release or the n reclamation and re-vegetation are	and that pursuant to OCD rules we actions for releases which the operator of liability groundwater, surface water, of responsibility for they must substantially heir final land use in complete.
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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:	Nelson Velez	Date:	02/23/2022
Printed Name:	Nelson Velez	Title:	Environmental Specialist – Adv

Spill Closure Report

Dugan Production Corp.

Poles Paradise #90S

30-045-32450

A produced water spill occurred at the Pole's Paradise #90S well. The spill was caused by corrosion of flowlines.

To remediate the spill Dugan personnel applied 200 lbs of gypsum to chemically treat the chlorides in the soil. As part of treatment Dugan also applied 80 bbl of fresh water to the affected soils.

Once soils appeared to be in good condition Dugan scheduled sampling activities with surface owners so they could witness sampling. Lab analytical results indicate the remediation was successful since minimal contamination was indicated in the lab results.

Included with this closure report are maps, pictures and all other documentation required by NMOCD rules.

Released yra Feil

aro: ≸ubject:

Kevin Smaka RE: Notice of spill remediation sampling

From: Kevin Smaka

Sent: Friday, August 20, 2021 11:43 AM

to: 'Smith, Cory, EMNRD' <<u>Cory.Smith@state.nm.us</u>>; 'aadeloye@blm.gov' <<u>aadeloye@blm.gov</u>>

C: Marty Foutz <<u>Marty.Foutz@duganproduction.com</u>>; Carlos Ramos <<u>Carlos.Ramos@duganproduction.com</u>>; Luke Durham

Luke.Durham@duganproduction.com>; Kelly Miller <Kelly.Miller@duganproduction.com>; Curtis Davis

ズCurtis.Davis@duganproduction.com>

Subject: Notice of spill remediation sampling

Dugan Production plans to sample soils at several locations where spills have been remediated.

The locations are listed below:

Poles Paradise #90S API # 30-045-32450 E-09-30N-14W 2075 FNL 1235 FWL

Moncrief #100 API 30-045-35235 A-02-30N-13W Lot: 1 990 FNL 680 FEL

Ross Federal #1 API# 30-045-22484 A-04-26N-13W Lot: 1 990 FNL 1190 FEL

January Jamboree #1 API # 30-045-31229 L-31-24N-09W Lot: 3 1825 FSL 715 FWL

Anabel B #1 API# 30-045-26527 K-27-25N-08W 1860 FSL 1680 FWL

Dugan will sample the soils at these locations on Thursday, 8/26/21, starting at 9:00 AM. We will begin at the Poles Paradise #90S.

Should you have questions please contact me,

Kevin Smaka P.E. Regulatory Engineer Dugan Production Corp. 505-486-6207





Soil Sampling Diagram





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

No records found.

Basin/County Search:

Basin: San Juan

PLSS Search:

Section(s): 9

Township: 30N

Range: 14W

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.

Poles 90S Mines Map



EMNRD MMD GIS Coordinator Released to Imaging: 2/23/2023, 1/2:440:45 NBM Resources Department (http://nm-emnrd.maps.arcgis.com/apps/webappviewer/index.html?id=1b5e577974664d689b47790897ca2795)

Received by OCD: 9/14/2021 3:12:21,PM National Flood Hazard Layer FIRMette



Legend

regulatory purposes.

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Releasea to Imaging: 2/23/2022 92.40:45 PM 1,500

1:6,000 2.000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

















		I -				
Dugan Production Corp.	Project Name:	Spil	I Sampling			D (1
PO Box 420	Project Number	er: 060	94-0177			Reported:
Farmington NM, 87499	Project Manag	ger: Kev	in Smaka			9/3/2021 3:12:17PM
		Poles 1				
		E108107-01				
		Reporting				
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analys	t: RKS		Batch: 2136007
Benzene	ND	0.0250	1	08/30/21	09/01/21	
Ethylbenzene	ND	0.0250	1	08/30/21	09/01/21	
Toluene	ND	0.0250	1	08/30/21	09/01/21	
o-Xylene	ND	0.0250	1	08/30/21	09/01/21	
p,m-Xylene	ND	0.0500	1	08/30/21	09/01/21	
Total Xylenes	ND	0.0250	1	08/30/21	09/01/21	
Surrogate: 4-Bromochlorobenzene-PID		98.4 %	70-130	08/30/21	09/01/21	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analys	t: RKS		Batch: 2136007
Gasoline Range Organics (C6-C10)	ND	20.0	1	08/30/21	09/01/21	
Surrogate: 1-Chloro-4-fluorobenzene-FID		96.5 %	70-130	08/30/21	09/01/21	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analys	ıt: JL		Batch: 2136031
Diesel Range Organics (C10-C28)	38.2	25.0	1	09/02/21	09/02/21	
Oil Range Organics (C28-C36)	66.2	50.0	1	09/02/21	09/02/21	
Surrogate: n-Nonane		96.5 %	50-200	09/02/21	09/02/21	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analys	t: AC		Batch: 2136008
Chloride	554	40.0	2	08/30/21	08/31/21	

Sample Data



Sample Data

		imple D	utu			
Dugan Production Corp.	Project Name:	Spil	l Sampling			
PO Box 420	Project Numbe	er: 0609	94-0177			Reported:
Farmington NM, 87499	Project Manag	ger: Kev	in Smaka			9/3/2021 3:12:17PM
		Poles 2				
		E108107-02				
		Reporting				
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analy	st: RKS		Batch: 2136007
Benzene	ND	0.0250	1	08/30/21	09/01/21	
Ethylbenzene	ND	0.0250	1	08/30/21	09/01/21	
Toluene	0.0418	0.0250	1	08/30/21	09/01/21	
o-Xylene	ND	0.0250	1	08/30/21	09/01/21	
p,m-Xylene	ND	0.0500	1	08/30/21	09/01/21	
Total Xylenes	ND	0.0250	1	08/30/21	09/01/21	
Surrogate: 4-Bromochlorobenzene-PID		98.2 %	70-130	08/30/21	09/01/21	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analy	vst: RKS		Batch: 2136007
Gasoline Range Organics (C6-C10)	ND	20.0	1	08/30/21	09/01/21	
Surrogate: 1-Chloro-4-fluorobenzene-FID		89.6 %	70-130	08/30/21	09/01/21	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analy	rst: JL		Batch: 2136031
Diesel Range Organics (C10-C28)	65.9	25.0	1	09/02/21	09/02/21	
Oil Range Organics (C28-C36)	99.7	50.0	1	09/02/21	09/02/21	
Surrogate: n-Nonane		107 %	50-200	09/02/21	09/02/21	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analy	rst: AC		Batch: 2136008
Chloride	581	20.0	1	08/30/21	08/31/21	



Sampl	e Data
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	~•	inpic D				
Dugan Production Corp.	Project Name:	Spil	l Sampling			
PO Box 420	Project Numbe	er: 0609	94-0177			Reported:
Farmington NM, 87499	Project Manag	er: Kev	in Smaka			9/3/2021 3:12:17PM
		Poles 3				
		E108107-03				
		Reporting				
Analyte	Result	Limit	Dilution	Prepared	Analyzed	Notes
Volatile Organics by EPA 8021B	mg/kg	mg/kg	Analy	vst: RKS		Batch: 2136007
Benzene	ND	0.0250	1	08/30/21	09/01/21	
Ethylbenzene	ND	0.0250	1	08/30/21	09/01/21	
Toluene	ND	0.0250	1	08/30/21	09/01/21	
o-Xylene	ND	0.0250	1	08/30/21	09/01/21	
p,m-Xylene	ND	0.0500	1	08/30/21	09/01/21	
Total Xylenes	ND	0.0250	1	08/30/21	09/01/21	
Surrogate: 4-Bromochlorobenzene-PID		98.3 %	70-130	08/30/21	09/01/21	
Nonhalogenated Organics by EPA 8015D - GRO	mg/kg	mg/kg	Analy	vst: RKS		Batch: 2136007
Gasoline Range Organics (C6-C10)	ND	20.0	1	08/30/21	09/01/21	
Surrogate: 1-Chloro-4-fluorobenzene-FID		88.6 %	70-130	08/30/21	09/01/21	
Nonhalogenated Organics by EPA 8015D - DRO/ORO	mg/kg	mg/kg	Analy	vst: JL		Batch: 2136031
Diesel Range Organics (C10-C28)	ND	25.0	1	09/02/21	09/02/21	
Oil Range Organics (C28-C36)	60.2	50.0	1	09/02/21	09/02/21	
Surrogate: n-Nonane		102 %	50-200	09/02/21	09/02/21	
Anions by EPA 300.0/9056A	mg/kg	mg/kg	Analy	yst: AC		Batch: 2136008
Chloride	2100	40.0	2	08/30/21	08/31/21	



Project Info	rmation
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Client: DVGCO	Bill To		Lab Use Only						ТА	EPA Program						
Project: Spill Sampling	Attention:		Lab	WO#	ŧ		Job	lum	ber	de la	1D]	2D	3D	Standard	CWA	SDWA
Project Manager: Kening Songka	Address:		EK	08	107	7	aa	Y	14-C	FFK	2			X		
Address:	City, State, Zip						Analy	sis ar	nd Me	thod						RCRA
City, State, Zip	Phone:															
Phone:	Email:		015	115			1	1.2	()						State	
Email:			y 80	y 80	11	0		0.0	X					NM CO	UT AZ	TX
Report due by:			ROF	80 b	/ 80	826	601	e 30	A					X		
Time Sampled Date Sampled Matrix No. of Containers Sam	le ID	Lab Number	DRO/O	GRO/DI	BTEX by	VOC by	Metals	Chlorid	B						Remarks	
9:40 8-26 S 1 P.	les	1							X	4						
9,40 8-26 5 1 P.	les z	2														
9:40 8-26 5 1 P	les 3	3														
10:40 8-26 S N	oncrief 1	4			-											
10:40 8-26 S M	oncrief 2	5														
10:40 8-26 5 1 M	oncrief 3	6														
12.20 8-76 5 1 R	155															
12:20 8-26 5 p R	oss 2	8														
12:20 8-26 5 i B	02z 3	9														
17:20 8-24 5 1 F	1055 4	10														
Additional Instructions:									ı							
I, (field sampler), attest to the validity and authenticity of this date or time of collection is considered fraud and may be grou	sample. I am aware that tampering with or intentionally mislabel nds for legal action. <u>Sampled by: KM</u>	Hing the sample lo	ocation	,			Samples packed i	requir n ice a	ring ther t an avg	mal pre temp al	servatio bove 0 b	n must out less	t be rece s than 6 °	ived on ice the day t °C on subsequent day	hey are sample /s.	d or received
Relinquished by: (Signature) Date	Time Received by: (Signature)	Date	21	Time	:5:	3	Recei	ved	on ic	e:	Lak	Use N	e Only	Ŷ		
	inconver by, bibliature	Build		Time			т1			-				TO		
Relinquished by: (Signature) Date	Time Received by: (Signature)	Date		Time		_			~°C	4	-			_ <u>13</u>		
Sample Matrix: S - Soil, Sd - Solid, Sg - Sludge, A - Aqueous, O	Other	Container	Type		lacc n	- 00		stic	p C_	mbor	glacs	I	100			ALCONT
Note: Samples are discarded 30 days after results are r	ported unless other arrangements are made. Hazardous	samples will be	retur	ned to	client	or di	snosed	of at	t the cl	liente	Siass,		he ren	ort for the apply	sis of the at	01/0
samples is applicable only to those samples received b	the laboratory with this COC. The liability of the laborator	y is limited to the	ne am	ount p	aid for	on th	he rep	ort.		inem e	Apena	C. 11	ne rept	or the allaly	sis of the di	Jove

envirotech Prescover





5796 U.S. Hwy 64 Farmington, NM 87401

Phone: (505) 632-1881 Envirotech-inc.com





envirotech

Practical Solutions for a Better Tomorrow

Analytical Report

Dugan Production Corp.

Project Name:

Spill Sampling

Work Order: E108107

Job Number: 06094-0177

Received: 8/27/2021

Revision: 1

Report Reviewed By:

Walter Hinchman Laboratory Director 9/3/21

Envirotech Inc. certifies the test results meet all requirements of TNI unless noted 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 NM00979 for data reported. Envirotech Inc, holds the Texas TNI certification T104704557 for data reported. Date Reported: 9/3/21

Kevin Smaka PO Box 420 Farmington, NM 87499

Project Name: Spill Sampling Workorder: E108107 Date Received: 8/27/2021 9:53:00AM

Kevin Smaka,



Page 28 of 43

Thank you for choosing Envirotech, Inc. as your analytical testing laboratory for the sample(s) received on, 8/27/2021 9:53:00AM, under the Project Name: Spill Sampling.

The analytical test results summarized in this report with the Project Name: Spill Sampling apply to the individual samples collected, identified and submitted bearing the project name on the enclosed chain-of-custody. Subcontracted sample analyses not conducted by Envirotech, Inc., are attached in full as issued by the subcontract laboratory.

Please review the Chain-of-Custody (COC) and Sample Receipt Checklist (SRC) for any issues reguarding sample receipt temperature, containers, preservation etc. To best understand your test results, review the entire report summarizing your sample data and the associated quality control batch data.

All reported data in this analytical report were analyzed according to the referenced method(s) and are in compliance with the latest NELAC/TNI standards, unless otherwise noted. Samples or analytical quality control parameters not meeting specific QC criteria are qualified with a data flag. Data flag definitions are located in the Notes and Definitions section of this analytical report.

If you have any questions concerning this report, please feel free to contact Envirotech, Inc.

Respectfully,

Walter Hinchman Laboratory Director Office: 505-632-1881 Cell: 775-287-1762 whinchman@envirotech-inc.com

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Raina Schwanz Laboratory Administrator Office: 505-632-1881 rainaschwanz@envirotech-inc.com Alexa Michaels Sample Custody Officer Office: 505-632-1881 labadmin@envirotech-inc.com

West Texas Midland/Odessa Area Tom Brown Technical Representative Cell: 832-444-7704 tbrown@envirotech-inc.com

Envirotech Web Address: www.envirotech-inc.com

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Sample Summary

		Sampic Sum	illai y							
Dugan Production Corp. PO Box 420 Farmington NM, 87499		Project Name: Project Number: Project Manager:	Spill Sampling 06094-0177 Kevin Smaka		Reported: 09/03/21 15:12					
Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container					
Poles 1	E108107-01A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Poles 2	E108107-02A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Poles 3	E108107-03A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Moncrief 1	E108107-04A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Moncrief 2	E108107-05A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Moncrief 3	E108107-06A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Ross 1	E108107-07A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Ross 2	E108107-08A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Ross 3	E108107-09A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Ross 4	E108107-10A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Ross 5	E108107-11A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Ross 6	E108107-12A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
January 1	E108107-13A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
January 2	E108107-14A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
January 3	E108107-15A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
January 4	E108107-16A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel N1	E108107-17A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel N2	E108107-18A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel S1	E108107-19A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel S2	E108107-20A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel B1	E108107-21A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel B2	E108107-22A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel E1	E108107-23A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel W1	E108107-24A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel Pile 1	E108107-25A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel Pile 2	E108107-26A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel Pile 3	E108107-27A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel Pile 4	E108107-28A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					
Anabel Pile 5	E108107-29A	Soil	08/26/21	08/27/21	Glass Jar, 4 oz.					



QC Summary Data

		_		•					
Dugan Production Corp.		Project Name:	SI	pill Sampling					Reported:
PO Box 420		Project Number:	06	5094-0177					
Farmington NM, 87499		Project Manager:	K	evin Smaka					9/3/2021 3:12:17PM
		Volatile O	rganics l	oy EPA 802	1B				Analyst: RKS
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2136006-BLK1)						Pre	pared: 08/.	30/21 An	alyzed: 08/30/21
Benzene	ND	0.0250							
Ethylbenzene	ND	0.0250							
Toluene	ND	0.0250							
o-Xylene	ND	0.0250							
n m-Xvlene	ND	0.0500							
Total Xylenes	ND	0.0250							
Surrogate: 4-Bromochlorobenzene-PID	7.84	0.0250	8.00		98.0	70-130			
LCS (2136006-BS1)						Pre	pared: 08/.	30/21 An	alyzed: 08/30/21
Benzene	4.89	0.0250	5.00		97.8	70-130			
Ethylbenzene	4.78	0.0250	5.00		95.7	70-130			
Toluene	4.94	0.0250	5.00		98.7	70-130			
p-Xvlene	4.88	0.0250	5.00		97.6	70-130			
p.m-Xylene	9.72	0.0500	10.0		97.2	70-130			
Total Xvlenes	14.6	0.0250	15.0		97.3	70-130			
Surrogate: 4-Bromochlorobenzene-PID	8.26		8.00		103	70-130			
Matrix Spike (2136006-MS1)				Sour	ce: E108	107-21 Pre	epared: 08/.	30/21 Ana	alyzed: 08/30/21
Benzene	4.92	0.0250	5.00	ND	98.4	54-133			
Ethylbenzene	4.84	0.0250	5.00	ND	96.8	61-133			
Toluene	4.97	0.0250	5.00	ND	99.4	61-130			
o-Xylene	4.90	0.0250	5.00	ND	98.1	63-131			
p,m-Xylene	9.82	0.0500	10.0	ND	98.2	63-131			
Total Xylenes	14.7	0.0250	15.0	ND	98.2	63-131			
Surrogate: 4-Bromochlorobenzene-PID	8.53		8.00		107	70-130			
Matrix Spike Dup (2136006-MSD1)				Sour	ce: E108	107-21 Pre	epared: 08/.	30/21 An	alyzed: 08/30/21
Benzene	4.97	0.0250	5.00	ND	99.5	54-133	1.12	20	
Ethylbenzene	4.87	0.0250	5.00	ND	97.5	61-133	0.628	20	
Toluene	5.01	0.0250	5.00	ND	100	61-130	0.710	20	
o-Xylene	4.95	0.0250	5.00	ND	99.0	63-131	0.959	20	
p.m-Xvlene	9.88	0.0500	10.0	ND	98.8	63-131	0.577	20	
Total Xylenes	14.8	0.0250	15.0	ND	98.9	63-131	0.704	20	
Surrogate: 4-Bromochlorobenzene-PID	8 49		8.00		106	70-130			
Surrogate. +-Bromocniorobenzene-F1D	0.49		0.00		100	/0-150			



QC Summary Data

				•					
Dugan Production Corp. PO Box 420		Project Name: Project Number:	Sp 06	oill Sampling 6094-0177					Reported:
Farmington NM, 87499		Project Manager:	Ke	evin Smaka					9/3/2021 3:12:17PM
		Volatile O	rganics b	1B				Analyst: RKS	
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2136007-BLK1)						Pre	pared: 08/.	30/21 Ana	alyzed: 09/01/21
Benzene	ND	0.0250					-		-
Ethylhenzene	ND	0.0250							
Toluene	ND	0.0250							
	ND	0.0250							
n m-Xylene	ND	0.0230							
Jui-Aytene Total Xylenes	ND	0.0300							
Surrogate: 4-Bromochlorobenzene-PID	7.90	0.0250	8.00		98.7	70-130			
LCS (2136007-BS1)						Pre	pared: 08/3	30/21 Ana	alyzed: 09/01/21
Panzana	4 74	0.0250	5.00		94.8	70-130	-		-
Selizene	4.65	0.0250	5.00		92.9	70-130			
Toluene	4 79	0.0250	5.00		95.8	70-130			
-Yylene	4 73	0.0250	5.00		94 5	70-130			
-Aylene	9.46	0.0200	10.0		94.6	70-130			
Total Xylenes	14.2	0.0250	15.0		94.5	70-130			
Surrogate: 4-Bromochlorobenzene-PID	8.30	0.0250	8.00		104	70-130			
Matrix Snike (2136007-MS1)				Sour	ce: E108	107-01 Pre	pared: 08/2	30/21 Ana	alyzed: 09/01/21
Panzana	4 77	0.0250	5.00	ND	95.4	54-133	-		•
Ethylbenzene	4 64	0.0250	5.00	ND	92.8	61-133			
Toluene	4.80	0.0250	5.00	ND	96.1	61-130			
-Xvlene	4 72	0.0250	5.00	ND	94 5	63-131			
-Aylene	9.43	0.0230	10.0	ND	94.3	63-131			
Fotal Xylenes	14.2	0.0500	15.0	ND	94.4	63-131			
Surrogate: 4-Bromochlorobenzene-PID	8.01	0.0250	8.00		100	70-130			
Matrix Spike Dup (2136007-MSD1)				Sour	ce: E108	107-01 Pre	pared: 08/3	30/21 Ana	alyzed: 09/01/21
Renzene	4 91	0.0250	5.00	ND	98.2	54-133	2.85	20	
Ethylhenzene	4 71	0.0250	5.00	ND	94 3	61-133	1.53	20	
Toluene	4 91	0.0250	5.00	ND	98.2	61-130	2.16	20	
-Yulene	4.82	0.0250	5.00	ND	96.4	63-131	2.10	20	
-Aytene	9.58	0.0230	10.0	ND	95.8	63-131	1.55	20	
Jui-Ayicuc Fatal Xulanas	14.4	0.0300	15.0	ND	96.0	63-131	1.55	20	
	14.4	0.0250	0.00	IND.	05.0	70 120	1./1	20	
Surrogate: 4-Bromochlorobenzene-PID	7.67		8.00		95.9	70-130			

QC Summary Data

		QU D	umm	ing Date	•				
Dugan Production Corp. PO Box 420		Project Name: Project Number:	S] 00	pill Sampling 6094-0177					Reported:
Farmington NM, 87499		Project Manager	: K	evin Smaka				9	/3/2021 3:12:17PM
	No	onhalogenated (Organics	by EPA 801	5D - G	RO			Analyst: RKS
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2136006-BLK1)						Pre	pared: 08/3	30/21 Analyz	zed: 08/30/21
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.93		8.00		99.2	70-130			
LCS (2136006-BS2)						Pre	pared: 08/3	30/21 Analyz	zed: 08/30/21
Gasoline Range Organics (C6-C10)	58.0	20.0	50.0		116	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	8.08		8.00		101	70-130			
Matrix Spike (2136006-MS2)				Sour	ce: E108	107-21 Pre	pared: 08/3	30/21 Analyz	zed: 08/30/21
Gasoline Range Organics (C6-C10)	65.3	20.0	50.0	ND	131	70-130			M1
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.97		8.00		99.7	70-130			
Matrix Spike Dup (2136006-MSD2)				Sour	ce: E108	107-21 Pre	pared: 08/3	30/21 Analyz	zed: 08/30/21
Gasoline Range Organics (C6-C10)	62.3	20.0	50.0	ND	125	70-130	4.68	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.84		8.00		98.0	70-130			



QC Summary Data

		QU D	u	ary Date	•				
Dugan Production Corp. PO Box 420 Farmington NM, 87499		Project Name: Project Number: Project Manager:	S 0 K	pill Sampling 6094-0177 Cevin Smaka				9	Reported: /3/2021 3:12:17PM
	No	onhalogenated C	Organics	by EPA 801	5D - G	RO			Analyst: RKS
Analyte	Result	Reporting Limit mg/kg	Spike Level mg/kg	Source Result mg/kg	Rec %	Rec Limits	RPD	RPD Limit %	Notes
Blank (2136007-BLK1)						Pre	pared: 08/3	30/21 Analy	zed: 09/01/21
Gasoline Range Organics (C6-C10)	ND	20.0							
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.79		8.00		97.4	70-130			
LCS (2136007-BS2)						Pre	pared: 08/3	30/21 Analy:	zed: 09/01/21
Gasoline Range Organics (C6-C10)	52.3	20.0	50.0		105	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.83		8.00		97.8	70-130			
Matrix Spike (2136007-MS2)				Sour	ce: E108	107-01 Pre	pared: 08/3	30/21 Analy:	zed: 09/01/21
Gasoline Range Organics (C6-C10)	53.6	20.0	50.0	ND	107	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.94		8.00		99.2	70-130			
Matrix Spike Dup (2136007-MSD2)				Sour	ce: E108	107-01 Pre	pared: 08/3	30/21 Analy	zed: 09/01/21
Gasoline Range Organics (C6-C10)	49.3	20.0	50.0	ND	98.6	70-130	8.39	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	7.44		8.00		93.0	70-130			



QC Summary Data

		$\mathbf{x} = \mathbf{v}$			•				
Dugan Production Corp. PO Box 420		Project Name: Project Number:	S1 00	pill Sampling 5094-0177					Reported:
Farmington NM, 87499		Project Manager:	K	evin Smaka					9/3/2021 3:12:17PM
	Nonh	alogenated Org	anics by	EPA 8015D	- DRO	/ORO			Analyst: JL
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2136020-BLK1)						Pre	pared: 08/3	31/21 Ana	yzed: 08/31/21
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	44.8		50.0		89.5	50-200			
LCS (2136020-BS1)						Pre	pared: 08/3	31/21 Anal	yzed: 08/31/21
Diesel Range Organics (C10-C28)	459	25.0	500		91.8	38-132			
Surrogate: n-Nonane	45.5		50.0		91.0	50-200			
Matrix Spike (2136020-MS1)				Sour	ce: E108	120-04 Pre	pared: 08/3	31/21 Anal	yzed: 08/31/21
Diesel Range Organics (C10-C28)	476	25.0	500	ND	95.2	38-132			
Surrogate: n-Nonane	28.3		50.0		56.7	50-200			
Matrix Spike Dup (2136020-MSD1)				Sour	ce: E108	120-04 Pre	pared: 08/3	31/21 Anal	yzed: 08/31/21
Diesel Range Organics (C10-C28)	477	25.0	500	ND	95.4	38-132	0.166	20	
Surrogate: n-Nonane	41.2		50.0		82.3	50-200			



QC Summary Data

		$\mathbf{z} \in \mathbf{z}$							
Dugan Production Corp. PO Box 420		Project Name: Project Number:	S 0	pill Sampling 6094-0177					Reported:
Farmington NM, 87499		Project Manager:	K	Kevin Smaka					9/3/2021 3:12:17PM
	Nonh	alogenated Org	anics by	EPA 8015D	- DRO	/ORO			Analyst: JL
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2136030-BLK1)						Pre	pared: 09/()2/21 Anal	yzed: 09/02/21
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	54.0		50.0		108	50-200			
LCS (2136030-BS1)						Pre	pared: 09/0	02/21 Anal	yzed: 09/02/21
Diesel Range Organics (C10-C28)	508	25.0	500		102	38-132			
Surrogate: n-Nonane	51.4		50.0		103	50-200			
Matrix Spike (2136030-MS1)				Sour	ce: E108	105-09 Pre	pared: 09/0)2/21 Anal	yzed: 09/03/21
Diesel Range Organics (C10-C28)	5940	2500	500	5460	95.5	38-132			
Surrogate: n-Nonane	59.8		50.0		120	50-200			
Matrix Spike Dup (2136030-MSD1)				Sour	ce: E108	105-09 Pre	pared: 09/0	02/21 Anal	yzed: 09/03/21
Diesel Range Organics (C10-C28)	6760	2500	500	5460	259	38-132	12.9	20	M4
Surrogate: n-Nonane	58.0		50.0		116	50-200			



QC Summary Data

		$\mathbf{x} \in \mathbf{z}$							
Dugan Production Corp.		Project Name:	SI	oill Sampling					Reported:
Farmington NM, 87499		Project Manager:	K	evin Smaka					9/3/2021 3:12:17PM
	Nonh	alogenated Org	anics by	EPA 8015D	- DRO	/ORO			Analyst: JL
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2136031-BLK1)						Pre	pared: 09/(02/21 Anal	yzed: 09/02/21
Diesel Range Organics (C10-C28)	ND	25.0							
Oil Range Organics (C28-C36)	ND	50.0							
Surrogate: n-Nonane	48.1		50.0		96.2	50-200			
LCS (2136031-BS1)						Pre	pared: 09/0)2/21 Anal	yzed: 09/02/21
Diesel Range Organics (C10-C28)	489	25.0	500		97.7	38-132			
Surrogate: n-Nonane	49.0		50.0		98.0	50-200			
Matrix Spike (2136031-MS1)				Sour	ce: E108	107-09 Pre	pared: 09/0)2/21 Anal	yzed: 09/02/21
Diesel Range Organics (C10-C28)	516	25.0	500	ND	103	38-132			
Surrogate: n-Nonane	49.3		50.0		98.6	50-200			
Matrix Spike Dup (2136031-MSD1)				Sour	ce: E108	107-09 Pre	pared: 09/0)2/21 Anal	yzed: 09/02/21
Diesel Range Organics (C10-C28)	510	25.0	500	ND	102	38-132	1.30	20	
Surrogate: n-Nonane	46.7		50.0		93.4	50-200			



QC Summary Data

		<u> </u>		v					
Dugan Production Corp.		Project Name:	SI	oill Sampling					Reported:
PO Box 420		Project Number:	06	6094-0177					•
Farmington NM, 87499		Project Manager	: К	evin Smaka					9/3/2021 3:12:17PM
		Anions	by EPA 3	300.0/9056 A	4				Analyst: AC
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2136008-BLK1)						Pre	pared: 08/	30/21 Anal	vzed: 08/30/21
Chloride	ND	20.0							
LCS (2136008-BS1)						Pre	epared: 08/	30/21 Anal	vzed: 08/30/21
Chloride	248	20.0	250		99.3	90-110			
Matrix Spike (2136008-MS1)				Sou	rce: E108	107-01 Pre	epared: 08/	30/21 Anal	vzed: 08/31/21
Chloride	925	40.0	250	554	148	80-120			M2
Matrix Spike Dup (2136008-MSD1)				Sou	rce: E108	107-01 Pre	epared: 08/	30/21 Anal	vzed: 08/31/21
Chloride	705	40.0	250	554	60.2	80-120	27.0	20	M2, R2



QC Summary Data

		L L		J.					
Dugan Production Corp.		Project Name:	Sl	pill Sampling					Reported:
PO Box 420		Project Number:	00	5094-0177					
Farmington NM, 87499		Project Manager	: К	evin Smaka				1	9/3/2021 3:12:17PM
		Anions	by EPA 3	300.0/9056 <i>A</i>	4				Analyst: AC
Analyte	Result	Reporting Limit	Spike Level	Source Result	Rec	Rec Limits	RPD	RPD Limit	
	mg/kg	mg/kg	mg/kg	mg/kg	%	%	%	%	Notes
Blank (2136012-BLK1)						Pre	pared: 08/.	31/21 Analy	yzed: 08/31/21
Chloride	ND	20.0							
LCS (2136012-BS1)						Pre	pared: 08/3	31/21 Analy	yzed: 08/31/21
Chloride	249	20.0	250		99.6	90-110			
Matrix Spike (2136012-MS1)				Sou	rce: E108	107-21 Pre	pared: 08/3	31/21 Analy	yzed: 08/31/21
Chloride	255	20.0	250	ND	102	80-120			
Matrix Spike Dup (2136012-MSD1)				Sou	rce: E108	107-21 Pre	pared: 08/3	31/21 Analy	yzed: 08/31/21
Chloride	256	20.0	250	ND	102	80-120	0.329	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.



Dugan Production Corp.	Project Name:	Spill Sampling	
PO Box 420	Project Number:	06094-0177	Reported:
Farmington NM, 87499	Project Manager:	Kevin Smaka	09/03/21 15:12

- M1 Matrix spike recovery was above acceptance limits. The associated LCS spike recovery was acceptable.
- M2 Matrix spike recovery was outside quality control limits. The associated LCS spike recovery was acceptable.
- M4 Matrix spike recovery value is suspect since the analyte concentration in the sample is disproportionate to the spike level. The associated LCS spike recovery was acceptable.
- R2 The RPD exceeded the acceptance limit.
- S3 Surrogate spike recovery was outside acceptance limits. LCS spike recovery was acceptable.
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- RPD Relative Percent Difference
- DNI Did Not Ignite
- Note (1): Methods marked with ** are non-accredited methods.

Note (2): Soil data is reported on an "as received" weight basis, unless reported otherwise.



Envirotech Analytical Laboratory

Sample Receipt Checklist (SRC)

Instruction: If we receiv	s: Please take note of any NO checkmarks. e no response concerning these items within 24 hours of t	he date of this not	ice, all the sa	mples will be analy	yzed as reques	ted.		
Client:	Dugan Production Corp.	Date Received:	08/27/21 09	:53		Work Order ID:	E108107	
Phone:	(505) 325-1821	Date Logged In:	08/27/21 10	:05		Logged In By:	Alexa Michaels	
Email:	kevin.smaka@duganproduction.com	Due Date:	09/03/21 17	7:00 (5 day TAT)				
Chain o	f Custody (COC)							
1. Does	the sample ID match the COC?		Yes					
2. Does	the number of samples per sampling site location mat	tch the COC	Yes					
3. Were	samples dropped off by client or carrier?		Yes	Carrier: Ke	evin Smaka			
4. Was t	he COC complete, i.e., signatures, dates/times, reques	sted analyses?	Yes					
5. Were	all samples received within holding time? Note: Analysis, such as pH which should be conducted in i.e, 15 minute hold time, are not included in this disucssi	n the field, on.	Yes			<u>Commen</u>	ts/Resolution	
Sample	<u>Turn Around Time (TAT)</u>							
6. Did tl	ne COC indicate standard TAT, or Expedited TAT?		Yes					
<u>Sample</u>	<u>Cooler</u>							
7. Was a	sample cooler received?		Yes					
8. If yes	, was cooler received in good condition?		Yes					
9. Was t	he sample(s) received intact, i.e., not broken?		Yes					
10. Wer	e custody/security seals present?		No					
11. If ye	s, were custody/security seals intact?		NA					
12. Was 1	the sample received on ice? If yes, the recorded temp is 4°C, Note: Thermal preservation is not required, if samples ar minutes of sampling	i.e., 6°±2°C e received w/i 15	Yes					
13. II IK	Suble ice, record the temperature. Actual sample	temperature. <u>4</u>	<u>c</u>					
Sample	<u>Container</u>		No					
14. Alt	VOC samples collected in VOA Vials?		NO NA					
16. Is th	e head space less than 6-8 mm (nea sized or less)?		NA					
17 Was	a trip blank (TB) included for VOC analyses?		NA					
17. Was 18. Are	non-VOC samples collected in the correct containers'	?	Ves					
19. Is the	appropriate volume/weight or number of sample contain	ners collected?	Yes					
Field La	abel							
20. Wer	e field sample labels filled out with the minimum info	ormation:	Yes					
	Date/Time Collected?		Yes	L				
	Collectors name?		Yes					
<u>Sample</u>	Preservation							
21. Doe	s the COC or field labels indicate the samples were pr	reserved?	No					
22. Are	sample(s) correctly preserved?		NA					
24. Is la	b filteration required and/or requested for dissolved n	netals?	No					
<u>Multipl</u>	ase Sample Matrix							
26. Doe	s the sample have more than one phase, i.e., multipha	se?	No					
27. If ye	s, does the COC specify which phase(s) is to be analy	vzed?	NA					
Subcon	tract Laboratory							
28. Are	samples required to get sent to a subcontract laborato	ry?	No					
29. Was	a subcontract laboratory specified by the client and it	f so who?	NA S	Subcontract Lab:	NA			
Client	Instruction							

<u>Client Instruction</u>

Signature of client authorizing changes to the COC or sample disposition.



envirotech Inc.

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

Operator:		OGRID:
[DUGAN PRODUCTION CORP	6515
F	PO Box 420	Action Number:
F	Farmington, NM 87499	48725
		Action Type:
		[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
nvelez	None	2/23/2022

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Action 48725