1625 N. French Dr., Hobbs, NM 88240 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-1 Revised April 3, 20

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.

For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinan
Operator: Dugan Production Corp. OGRID #: 006515
Address: PO Box 420, Farmington, NM 87499-0420
Facility or well name: Ross Federal #1
API Number: <u>30-045-22484</u> OCD Permit Number:
U/L or Qtr/Qtr A Section 4 Township 26N Range 13W County: San Juan
Center of Proposed Design: Latitude 36,5217896 Longitude 108.2195358 NAD83
Surface Owner: Federal State Tribal Trust or Indian Allotment
☐ Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: ☐ Drilling ☐ Workover ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management ☐ Low Chloride Drilling Fluid ☐ yes ☐ no ☐ Lined ☐ Unlined ☐ Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other ☐ String-Reinforced ☐ Factory ☐ Other Volume:bbl Dimensions:x Wx D
Volume: 90 bbl Type of fluid: Produced Water
Tank Construction material: Steel
□ Secondary containment with leak detection □ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off □ Visible sidewalls and liner □ Visible sidewalls only □ Other □ □ Liner type: Thickness
Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approva
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify 4' = 3' Hog Wire + Top Roil Form C-144 Oil Conservation Division Page 1 of 6
Form C-144 Oil Conservation Division Page 1 of 6

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Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other	
☑ Monthly inspections (If netting or screening is not physically feasible)	
7. Simme Subsection Co-Clots 17.11 NIMAC	
Signs: Subsection C of 19.15.17.11 NMAC ☑ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
Signed in compliance with 19.15.16.8 NMAC	
Signed in Compinance with 15.15.10.6 NVIAC	
Variances and Exceptions:	
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.	
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
9.	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accommendations of accommendations.	antahla saunaa
material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	epiavie source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.	☐ Yes ☐ Ne
- ☐ NM Office of the State Engineer - iWATERS database search; ☐ USGS; ☐ Data obtained from nearby wells	NA NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	Yes N
adopted pursuant to NMSA 1978, Section 3-27-3, as amended. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality	
Within the area overlying a subsurface mine. (Does not apply to below grade tanks)	
- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes N
Within an unstable area. (Does not apply to below grade tanks) - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☐ Ne
Society; Topographic map	
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured	☐ Yes ☐ No
from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;	☐ Yes ☐ Ne
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	Wd 94:60₽.E
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole,	19:4
or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ 📆
	2021
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ 📆
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	.: 10
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock	
watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ 👸
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Form C-144 Oil Conservation Division Page 2 of	ease
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10/11: 100 0	
Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the process of the p	roposed site
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	lakebed, sinkhole,
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial approximately approxi	
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for don watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the propose.	ation:
Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the properties of th	roposed site
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sin lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	nkhole, or playa
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial a	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes N
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence initial application.	at the time of
- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed	d site Yes 🗌 N
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the pro-	roposed site Yes N
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number.	19.15.17.9 NMAC tion B of 19.15.17.9 NMAC Subsection C of 19.15.17.9 NMAC
Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in a attached. Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	Subsection C of 19.15.17.9 NM/
Previously Approved Design (attach copy of design) API Number: or Permit Num	nber:
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Form C-144 Oil Conservation Division	Page 3 of 6 Page 9

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Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC	
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached.	documents are
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
☐ Climatological Factors Assessment	
Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC	
Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC	
Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15 17 11 NMAC	
Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC	
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC	
☐ Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan	
☐ Emergency Response Plan ☐ Oil Field Waste Stream Characterization	
Monitoring and Inspection Plan	
☐ Erosion Control Plan	
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
Proposed Closure: 19.15.17.13 NMAC	
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: ☐ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☒ Below-grade Tank ☐ Multi-well F	luid Managamant 1
☐ Alternative	ruiu ivianagement l
Proposed Closure Method: Waste Excavation and Removal	
 ☐ Waste Removal (Closed-loop systems only) ☐ On-site Closure Method (Only for temporary pits and closed-loop systems) 	
☐ In-place Burial ☐ On-site Trench Burial	
Alternative Closure Method	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be	attached to the
closure plan. Please indicate, by a check mark in the box, that the documents are attached.	анаснеа ю те
Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC	
☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)	
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	•
☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	
15.	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sou	
provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency.	rce material are Please refer to
19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste.	☐ Yes ☐ No
 NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 	NA NA
Ground water is between 25-50 feet below the bottom of the buried waste	☐ Yes ☐ No
 NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 	NA NA
Ground water is more than 100 feet below the bottom of the buried waste.	☐ Yes ☐ No
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ NA
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).	☐ Yes ☐ 🎘
- Topographic map; Visual inspection (certification) of the proposed site	19
	- - 6.
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes N
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence	
at the time of initial application.	Yes N
- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	1/23
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ Nes ☐ Nes ☐ Yes ☐ Yes ☐ Nes ☐ Nes ☐ Nes
Within 300 feet of a wetland.	- Sui
US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes N
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	
Form C-144 Oil Conservation Division Page 4 o	sed pa
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adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	
	Yes No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	
Society; Topographic map Within a 100-year floodplain.	Yes No
- FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cann Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	.11 NMAC .15.17.11 NMAC
Operator Application Certification: 1 hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and believed.	ief.
Name (Print): Title:	
Signature: Date:	
e-mail address:Telephone:	
OCD Approval: Permit Application (including closure plan) Closure Plan (only) COD Conditions (see attachment)	
OCD Representative Signature: Approval Date:	
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OCD Representative Signature:	the closure report complete this
OCD Representative Signature:	the closure report complete this

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	22.
	Operator Closure Certification:
	I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and
	belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
l	Name (Print): Kevin Smaka Title: Regulatory Engineer
	Signature: Date: August 31, 2020
	e-mail address: kevin.smaka@duganproduction.com Telephone: 505-325-1821 x1049

Received by OCD: 8/31/2020 11:32:05 AM

Dugan Production Corp. Ross Federal #1 BGT Closure Report

API# 30-045-22484 A-04-26N-13W 990 FNL 1190 FEL

Dugan Production Corp. has closed the BGT located at the Ross Federal #1 well location. Dugan commenced closure activities on 7/10/2019 by removing the steel pit and sampling soils below the BGT, including wet or stained soils. Prior to commencing these activities notice was provided to the land owner as well as the OCD of our intent to close the pit. Proof of the notice has been included with this report.

Dugan received confirmation sampling results and conferred with the OCD prior to backfilling to ensure sampling results were acceptable to the standards in table 1 of the pit rule. It was determined the results were acceptable and Dugan could proceed with backfilling.

On 9/5/19 Dugan personnel returned to the location and proceeded to back fill the hole using material similar to that found on location and used stockpiled top soil found n location to complete filling and topping activities.

Since this area is still part of active production operations no further remedial activities are possible at this time. Once the well is plugged, the remaining equipment will be removed and the location will be completely remediated as required by state, federal and tribal regulation.

Solid waste would have been hauled to either Envirotech or IEI land farm facilities:

Envirotech: Permit #NM01-0011 and IEI: Permit # NM01-0010B

Liquid waste would have been hauled to Dugan's SOB SWD facility:

Dugan's Sanchez O'Brien SWD #1 (Permit # SWD-694)

Received by OCD: 8/31/2020 11:32:05 AM

Kevin Smaka

Sent:

Wednesday, July 3, 2019 3:37 PM Smith, Cory, EMNRD; Creeden, Eric

To: Cc:

Mike Sandoval; Bill Wilson; Bill Armenta

Subject:

BGT Closure Sampling

Gentlemen,

You are being notified of Dugan's intentions to remove, sample and close 2 below grade tanks.

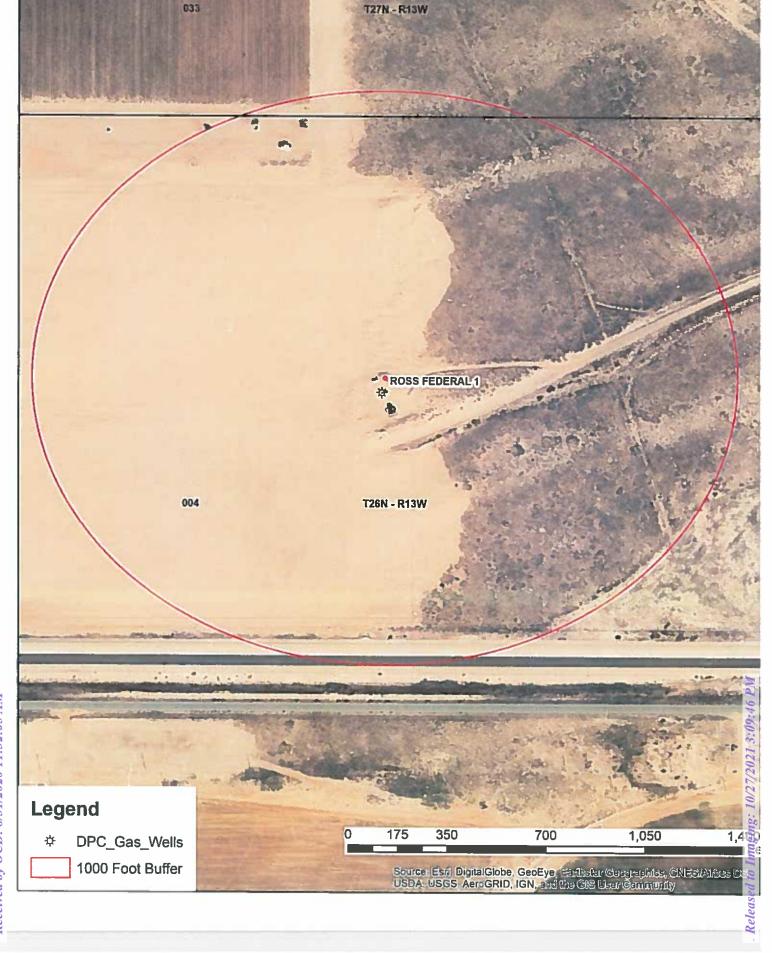
The first is located at the Ross Federal #1, API # 20-045-22484. (Federal lease) The Second is located at the Farming D #1 R, API # 30-045-25396. (State Lease)

It is our intention to start Monday, 7/8/19, @ 10 AM at the Ross Federal. After completing sampling activities at the Ross we will move to the Farming D to sample that BGT.

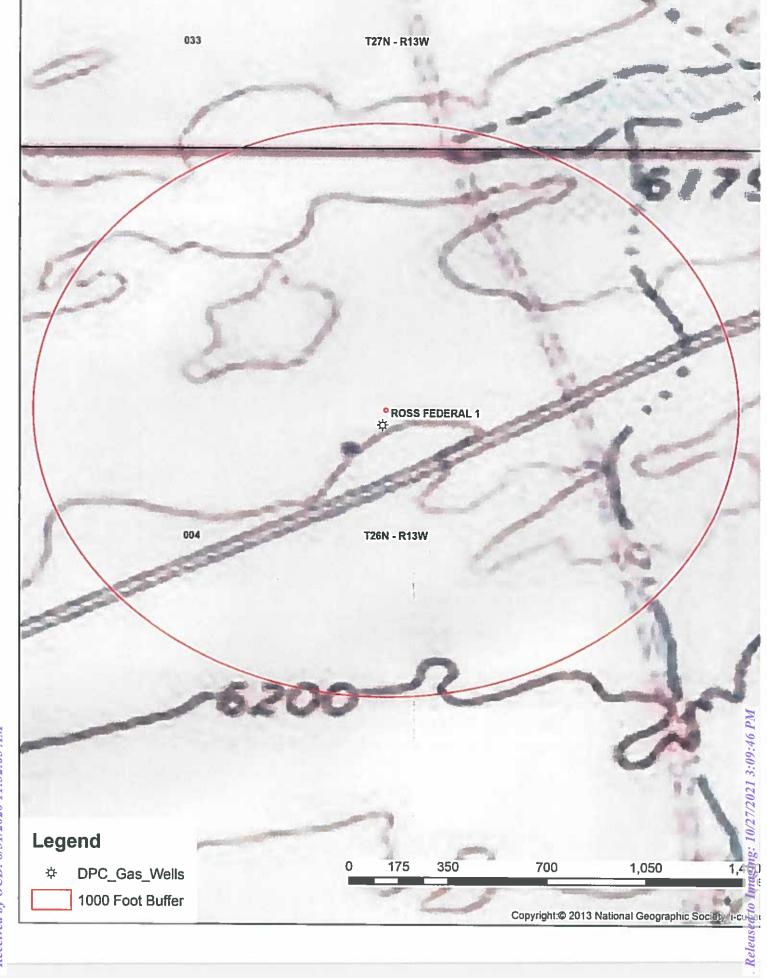
Our office is having difficulty reaching the NMSLO in Farmington via e-mail so a letter will be mailed as well.

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

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Ross Federal #1 Aerial



Ross Federal #1 Topo

108°13'29"W 36°31'33"N

National Flood Hazard Layer FIRMette



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PAREL LAYOUT

With BFE or Depth Zone AE, AO, AH, VE, AR Without Base Flood Elevation (BFE)

0.2% Annual Chance Flood Hazard, Area depth less than one foot or with drainage of 1% annual chance flood with average areas of less than one square mile 2000 Regulatory Floodway

Area with Reduced Flood Risk due to Future Conditions 1% Annual Chance Flood Hazard Zone X

NO SCREEN Area of Minimal Flood Hazard Zone X

Area with Flood Risk due to Levee Zame D

Levee. See Notes. Zone X

Effective LOMRs

Area of Undetermined Flood Hazard Zone

- - - Channel, Culvert, or Storm Sewer STRUCTURES | 1111111 Levee, Dike, or Floodwall Cross Sections with 1% Annual Chance

17.5 Water Surface Elevation Coastal Transect

--- Limit of Study

Jurisdiction Boundary

--- Coastal Transect Baseline Hydrographic Feature Profile Baseline

No Digital Data Avallable Digital Data Available

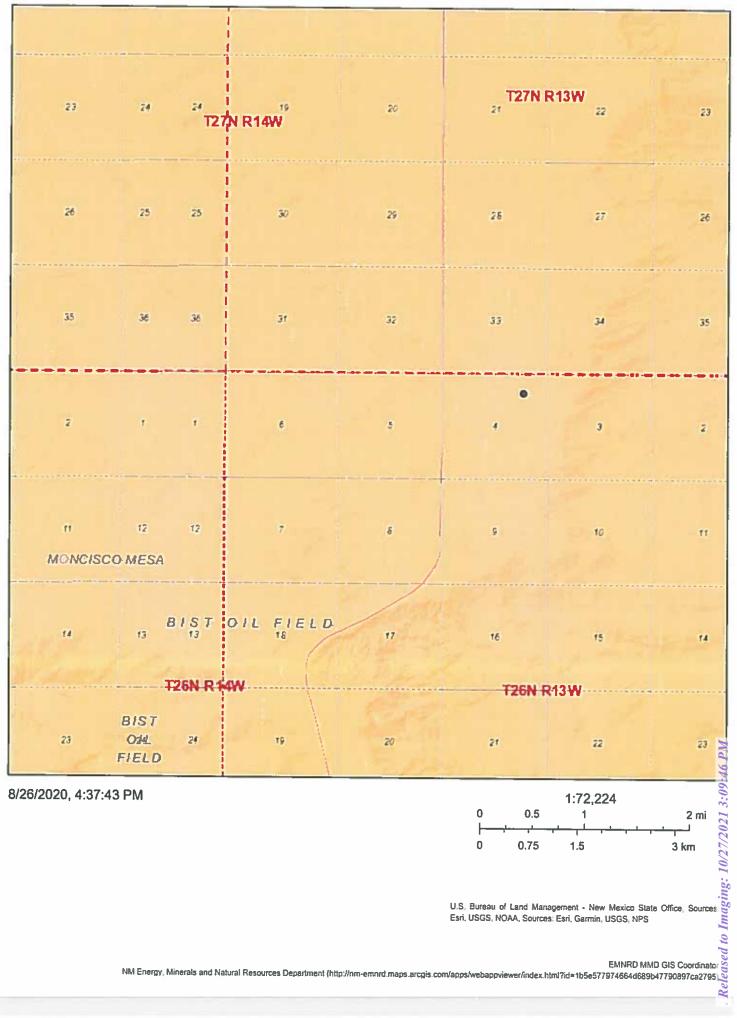
The pin displayed on the map is an approximate point selected by the user and does not represe an authoritative property location. Unmapped

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown compiles with FEMA's basemap

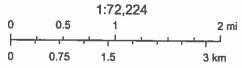
authoritative NFHL web services provided by FEMA. This map reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or The flood hazard information is derived directly from the was exported on 8/26/2020 at 6:37 PM and does not become superseded by new data over time. This map image is void if the one or more of the following map elements do not appear; basemap imagery, flood zone labels, tegend, scale bar, map creation date, community Identifiers, FIRM panel number, and FIRM effective date. Map images for



Active Mines in New Mexico



8/26/2020, 4:37:43 PM





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

No records found.

Basin/County Search:

Basin: San Juan

County: San Juan

PLSS Search:

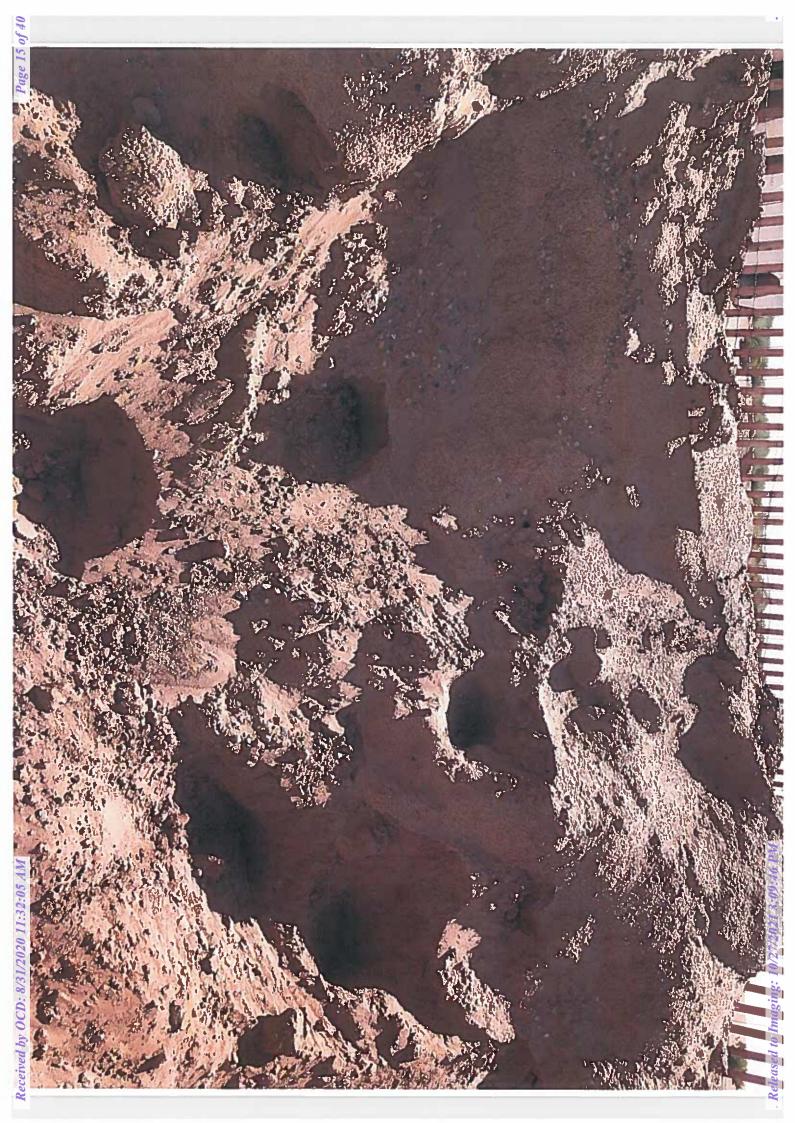
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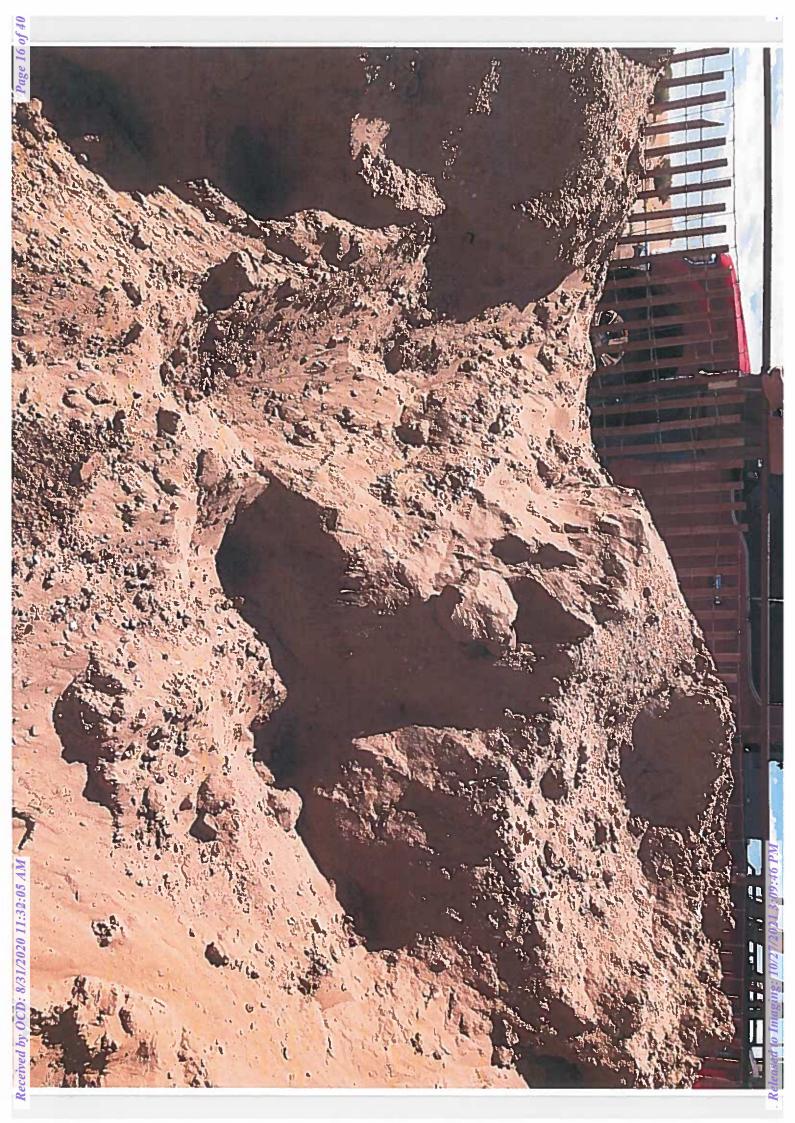
Township: 26N

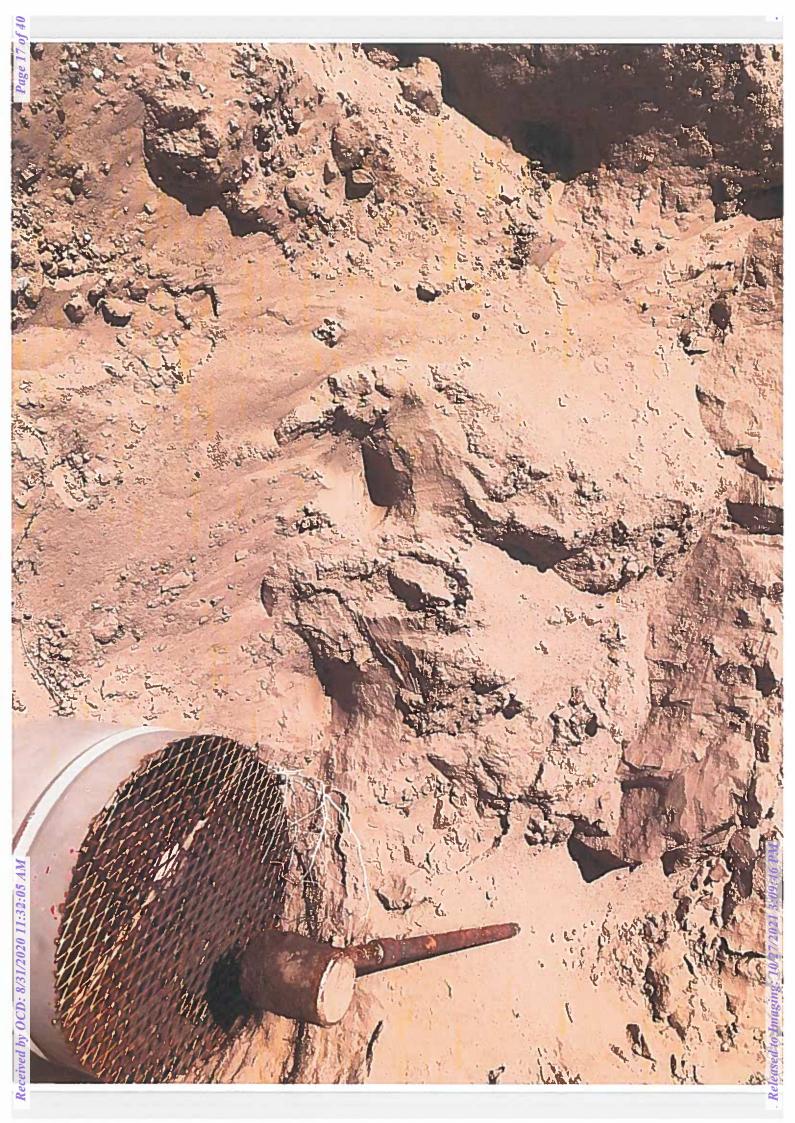
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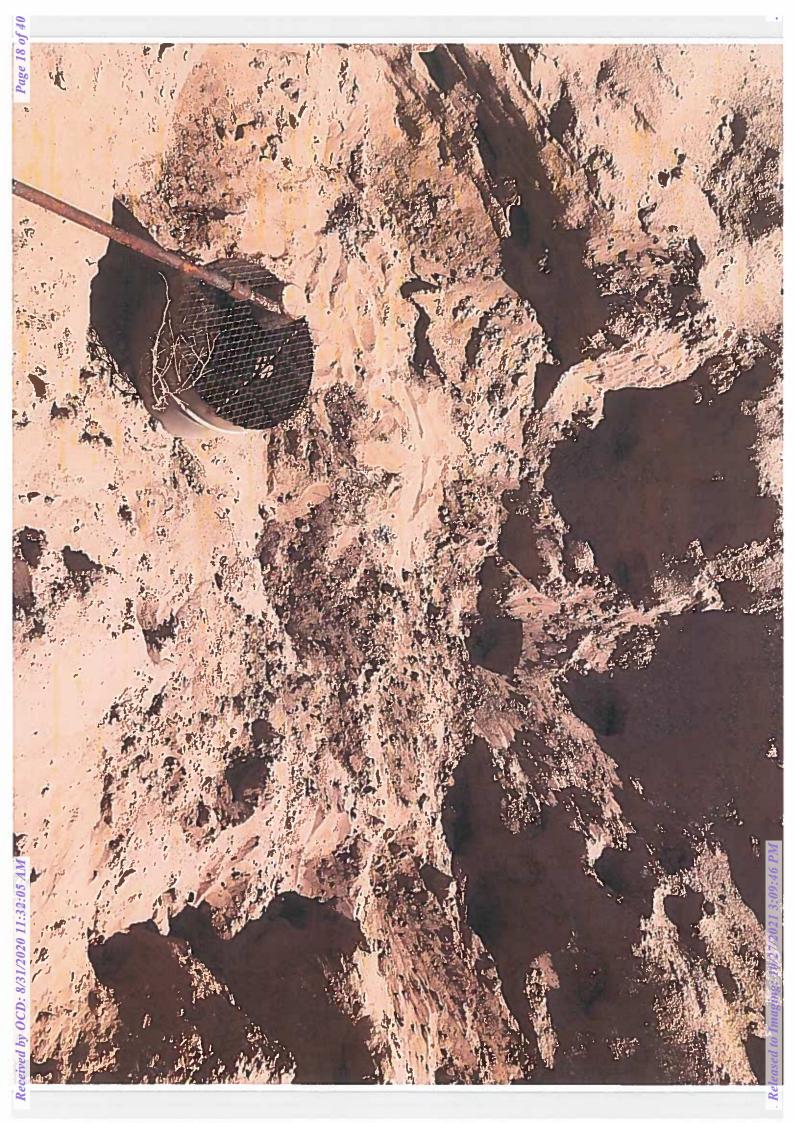
The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.











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-14
Revised August 24, 201
Submit to appropriate OCD District offic

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

NO SPILL - BGT CLOSURI

Released to Imaging: 10/27/2021

			Respo	insidie Part	y		
Responsible I	Party Du	gan Production Co	rp.	OGRID	006515		
Contact Name Kevin Smaka			Contact T	elephone 505-	325-1821 x1049		
Contact email	<u>kevin.s</u>	maka@duganprod	uction.com	Incident #	(assigned by OCD)	_	
Contact maili	ng address	PO Box 420, Farmin	gton, NM 87499-042	20			
			Location o	of Release S	ource		
Latitude 36.52	217896		(NAD 83 in decin	Longitude , nal degrees to 5 deci	-108,2195358 mal places)		-
Site Name Re	oss Federal	#1		Site Type	gas well		
Date Release I	Discovered			API# (if ap)	olicable) 30-045-	22484	
Unit Letter	Section	Township	Range	Cour	nty		
A	4	26N	13W	San J	-		
			ibal ☐ Private (Na Nature and that apply and attach ca	Volume of		volumes provided below)	
Crude Oil		Volume Released	d (bbls)		Volume Recov		
Produced '	Water	Volume Released	d (bbls)		Volume Recov	ered (bbls)	
		produced water >		oride in the	Yes No		
Condensat		Volume Released			Volume Recov	ered (bbls)	
Natural Ga		Volume Released	l (Mcf)		Volume Recov	ered (Mcf)	
Other (des		Volume/Weight	Released (provide u	inits)	Volume/Weigh	t Recovered (provide units)	PM
Cause of Refe	45C						3:09:46 PM

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State of New Mexico Oil Conservation Division

Incident ID	-	
District RP		
Facility ID		
Application ID		

Was this a major	If YES, for what reason(s) does the respo	nsible party consider this a major release?
release as defined by		
19.15.29.7(A) NMAC?		
Yes No		
If YES, was immediate n	otice given to the OCD? By whom? To w	hom? When and by what means (phone, email, etc)?
	Initial R	esponse
The responsible	party must undertake the following actions immediate	hy unless they could create a safety hazard that would result in injury
☐ The source of the rele	ease has been stopped.	
☐ The impacted area ha	as been secured to protect human health and	the environment.
Released materials ha	ave been contained via the use of berms or	dikes, absorbent pads, or other containment devices.
All free liquids and r	ecoverable materials have been removed an	d managed appropriately.
If all the actions describe	d above have not been undertaken, explain	why:
has begun, please attach	a narrative of actions to date. If remedial	remediation immediately after discovery of a release. If remediation efforts have been successfully completed or if the release occurred please attach all information needed for closure evaluation.
		best of my knowledge and understand that pursuant to OCD rules and
regulations all operators are public health or the environ- failed to adequately investig	required to report and/or file certain release not ment. The acceptance of a C-141 report by the (ate and remediate contamination that pose a thre	best of my knowledge and understand that pursuant to OCD rules and iffications and perform corrective actions for releases which may endanger OCD does not relieve the operator of liability should their operations have eat to groundwater, surface water, human health or the environment. In responsibility for compliance with any other federal, state, or local laws
Printed Name:		Title:
email:	The contract of the contract o	Telephone:
OCD Only		Date: Page:
		222
Received by:		Date:
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		<i>2</i>

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

this information must be provided to the appropriate district office no later than 90 days after the release discovery date.	
What is the shallowest depth to groundwater beneath the area affected by the release?	(ft bg
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 ver contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of se
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 well Field data Data table of soil contaminant concentration data Depth to water determination	s.
Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release Boring or excavation logs	M
 □ Photographs including date and GIS information □ Topographic/Aerial maps □ Laboratory data including chain of custody 	3:09:46 PM
	0213

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 2. 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.



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State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

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State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Remediation Plan

Remediation Plan Checklist: Each of the following items must b	e included in the plan.
Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation point	h
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)	12(C)(4) NMAC seline is more than 90 days OCD approval is required)
Deferral Requests Only: Each of the following items must be con	nfirmed as part of any request for deferral of remediation.
Contamination must be in areas immediately under or around produced 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 health	n, the environment, or groundwater.
I hereby certify that the information given above is true and comple rules and regulations all operators are required to report and/or file of which may endanger public health or the environment. The accepta liability should their operations have failed to adequately investigate surface water, human health or the environment. In addition, OCD responsibility for compliance with any other federal, state, or local leads to the compliance with any other federal.	e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of
Printed Name:	Title:
Signature:	
email:	Telephone:
OCD Only	
Received by:	Date:
☐ Approved ☐ Approved with Attached Conditions of	Approval Denied Deferral Approved
Signature:	Date:

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go 9	Form C-141
e 2.	Page 6
Pag	8

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any condition or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferre including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data includir 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 th	te 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 back must be notified 2 days prior to liner inspection)	fill or photos of the liner integrity if applicable (Note: appropriate OCD District offic
☐ Laboratory analyses of final sampling (Note: app	propriate ODC District office must be notified 2 days prior to final sampling)
Description of remediation activities	
and regulations all operators are required to report and may endanger public health or the environment. The ashould their operations have failed to adequately investigation health or the environment. In addition, OCD a compliance with any other federal, state, or local laws restore, reclaim, and re-vegetate the impacted surface	the and complete to the best of my knowledge and understand that pursuant to OCD rule bloom file certain release notifications and perform corrective actions for releases which acceptance of a C-141 report by the OCD does not relieve the operator of liability stigate and remediate contamination that pose a threat to groundwater, surface water, acceptance of a C-141 report does not relieve the operator of responsibility for and/or regulations. The responsible party acknowledges they must substantially area to the conditions that existed prior to the release or their final land use in ation to the OCD when reclamation and re-vegetation are complete.
Printed Name:	Title:
Signature:	Date:
email:	Telephone:
OCD Only	
Received by:	Date:
Closure approval by the OCD does not relieve the resp remediate contamination that poses a threat to groundw party of compliance with any other federal, state, or lo	onsible party of liability should their operations have failed to adequately investigate a rater, surface water, human health, or the environment nor does not relieve the responsibilities and/or regulations.
Closure Approved by:	Date: Date: Title:
Printed Name:	
	720
	10/2



Analytical Report

Report Summary

Client: Dugan Production Corp.

Samples Received: 7/8/2019

Job Number: 06094-0177

Work Order: P907017

Project Name/Location: Ross Federal #1

Reviewed	

Walter Hinkum

Date:

7/10/19

Walter Hinchman, Laboratory Director



Envirotech Inc. certifies the test results meet all requirements of TNI unless footnoted otherwise.

Statement of Qata Authenticity: Envirotech, Inc, attests the data reported has not been altered in any way.

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Envirotech, Inc, currently holds the appropriate and available Utah TNI certification NM009792018-1 for the data reported.

5796 Highway 64, Farmington, NM 87401

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envirotech-inc.com
Labodmin@envirotech-inc.com

10/27/2021 3:09:46 PM



Dugan Production Corp. PO Box 420

Project Name:

Ross Federal #1

Farmington NM, 87499

Project Number: Project Manager: 06094-0177 Mike Sandoval

Reported:

07/10/19 14:21

Analyical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
Ross Fed #1 North Wall 1	P907017-01A	Soil	07/08/19	07/08/19	Glass Jar, 4 oz.
Ross Fed #1 East Wall 2	P907017-02A	Soil	07/08/19	07/08/19	Glass Jar, 4 oz.
Ross Fed #1 South Wall 3	P907017-03A	Soil	07/08/19	07/08/19	Glass Jar, 4 oz.
Ross Fed #1 West Wall 4	P907017-04A	Soil	07/08/19	07/08/19	Glass Jar, 4 oz.
Ross Fed #1 Bottom 5	P907017-05A	Soil	07/08/19	07/08/19	Glass Jar, 4 oz.

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Farmington NM, 87499

Project Name:

Ross Federal #1

PO Box 420

Project Number:

06094-0177

Project Manager:

Mike Sandoval

Reported: 07/10/19 14:21

Ross Fed #1 North Wall 1 P907017-01 (Solid)

			17-01 (50)	nu)					
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021							·		
Benzene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	L	1928011	07/09/19	07/09/19	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID	_	96.4 %	50-	150	1928011	07/09/19	07/09/19	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO	/ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1928016	07/09/19	07/09/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1928016	07/09/19	07/09/19	EPA 8015D	
Surrogate: n-Nonane		102 %	50-2	200	1928016	07/09/19	07/09/19	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO	<u> </u>		_						
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID	_	101 %	50-1	150	1928011	07/09/19	07/09/19	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	1928013	07/09/19	07/09/19	EPA 300.0/9056A	

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Dugan Production Corp. Project Name: Ross Federal #1

PO Box 420 Project Number: 06094-0177 Farmington NM, 87499 Project Manager: Mike Sandoval

Reported: 07/10/19 14:21

Ross Fed #1 East Wall 2 P907017-02 (Solid)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	ı	1928011	07/09/19	07/09/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	I	1928011	07/09/19	07/09/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	I	1928011	07/09/19	07/09/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	ı	1928011	07/09/19	07/09/19	EPA 8021B	
Surrogate, 4-Bromochlorobenzene-PID		97.0 %	50-1:	50	1928011	07/09/19	07/09/19	EPA 8021B	
Nonhalogenated Organics by 8015 - DRC	O/ORO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1928016	07/09/19	07/09/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1928016	07/09/19	07/09/19	EPA 8015D	
Surrogate, n-Nonane		99.6 %	50-20	00	1928016	07/09/19	07/09/19	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO)								
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		100 %	50-15	10	1928011	07/09/19	07/09/19	EPA 8015D	
Anions by 300,0/9056A									
Chloride	ND	20.0	mg/kg	ı	1928013	07/09/19	07/09/19	EPA 300.0/9056A	

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Received by OCD: 8/31/2020 11:32:05 AM



Project Name:

Ross Federal #1

PO Box 420 Farmington NM, 87499 Project Number:

06094-0177

Project Manager:

Mike Sandoval

Reported: 07/10/19 14:21

Ross Fed #1 South Wall 3 P907017-03 (Solid)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	ι	1928011	07/09/19	07/09/19	EPA 8021B	
o,m-Xylene	ND	0.0500	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
p-Xylene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		96.2 %	50	-150	1928011	07/09/19	07/09/19	EPA 8021B	_
Nonhalogenated Organics by 8015 - DRO/OR	RO								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	ı	1928016	07/09/19	07/09/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	L	1928016	07/09/19	07/09/19	EPA 8015D	
Surrogate: n-Nonane		102 %	50	-200	1928016	07/09/19	07/09/19	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO									
Gasoline Range Organics (C6-C10)	ND	20,0	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8015D	<u> </u>
Surrogate: 1-Chloro-4-fluorobenzene-FID		102 %	50	-150	1928011	07/09/19	07/09/19	EPA 8015D	_
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	I	1928013	07/09/19	07/09/19	EPA 300.0/9056A	_

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Project Name

Ross Federal #1

PO Box 420

Project Number: Farmington NM, 87499 Project Manager: 06094-0177 Mike Sandoval

Reported: 07/10/19 14:21

Ross Fed #1 West Wall 4 P907017-04 (Solid)

		Reporting					·		
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	0.0250	mg/kg	ı	1928011	07/09/19	07/09/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Ethylbenzene	NĐ	0.0250	mg/kg	l	1928011	07/09/19	07/09/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID	·	96.9 %	50-	150	1928011	07/09/19	07/09/19	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO	O/ORO	_							
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1928016	07/09/19	07/09/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1928016	07/09/19	07/09/19	EPA 8015D	
Surrogate: n-Nonane		103 %	50-	200	1928016	07/09/19	07/09/19	EPA 8015D	
Nonhalogenated Organics by 8015 - GR	0								
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	ı	1928011	07/09/19	07/09/19	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		101 %	50-	150	1928011	07/09/19	07/09/19	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	1	1928013	07/09/19	07/09/19	EPA 300.0/9056A	-

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Farmington NM, 87499

Project Name:

Ross Federal #1

PO Box 420

Project Number: Project Manager: 06094-0177 Mike Sandoval Reported: 07/10/19 14:21

Ross Fed #1 Bottom 5 P907017-05 (Solid)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021								_	
Benzene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Toluene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Ethylbenzene	ND	0.0250	mg/kg	ı	1928011	07/09/19	07/09/19	EPA 8021B	
p,m-Xylene	ND	0.0500	mg/kg	l	1928011	07/09/19	07/09/19	EPA 8021B	
o-Xylene	ND	0.0250	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8021B	
Total Xylenes	ND	0.0250	mg/kg	I	1928011	07/09/19	07/09/19	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		97.1%	50	-150	1928011	07/09/19	07/09/19	EPA 8021B	
Nonhalogenated Organics by 8015 - DRO/OF	<u> </u>								
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1928016	07/09/19	07/09/19	EPA 8015D	
Oil Range Organics (C28-C40)	ND	50.0	mg/kg	1	1928016	07/09/19	07/09/19	EPA 8015D	
Surrogate n-Nonane		102 %	50-	-200	1928016	07/09/19	07/09/19	EPA 8015D	
Nonhalogenated Organics by 8015 - GRO						_			
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1928011	07/09/19	07/09/19	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		101 %	50	-150	1928011	07/09/19	07/09/19	EPA 8015D	
Anions by 300.0/9056A									
Chloride	ND	20.0	mg/kg	ı	1928013	07/09/19	07/09/19	EPA 300.0/9056A	
			1/2						

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Labadmin@envirotech-inc.com



Farmington NM, 87499

Project Name:

Ross Federal #1

PO Box 420

Project Number: Project Manager: 06094-0177 Mike Sandoval

Reported: 07/10/19 14:21

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 1928011 - Purge and Trap EPA 5030A										
Blank (1928011-BLK1)				Prepared: 0	7/09/19 0 /	Analyzed: 0	7/09/19 1			
Benzene	ND	0.0250	mg/kg							
Toluene	ND	0.0250	я							
thylbenzene	ND	0.0250	**							
.m-Xylene	ND	0.0500	**							
-Xylene	ND	0.0250	**							
otal Xylenes	ND	0.0250	*							
urrogate 4-Bromochlorobenzene-PID	7.71		"	8.00		96.3	\$0-150			
LCS (1928011-BS1)				Prepared: 0	7/09/19 0 /	Analyzed: 0	7/09/19 1			
Benzene	4.30	0.0250	mg/kg	5.00		86.0	70-130			
Toluene	4.66	0.0250	"	5.00		93.2	70-130			
Hhylbenzene	4.63	0.0250	-	5.00		92.7	70-130			
r,m-Xylene	9.53	0.0500	-	10.0		95.3	70-130			
-Xylene	4.61	0.0250		5.00		92.2	70-130			
Total Xylenes	14.1	0.0250	*	15.0		94.3	70-130			
Surrogate 4-Bromochlorobenzene-PID	7,72		*	8.00		96.5	50-150			_
Matrix Spike (1928011-MS1)	Sou	rce: P907017-	01	Prepared: 0	7/09/19 0 /	\nalvzed: 0	7/09/19 1			
Benzene	4.29	0.0250	mg/kg	5.00	ND	85.B	54.3-133			
Foluene	4.66	0.0250	*	5.00	ND	93.2	61.4-130			
thylbenzene	4.63	0.0250		5.00	ND	92.6	61.4-133			•
o.m-Xylene	9.54	<u>⊾</u> 0 0500		10.0	ND	95.4	63.3-131			
-Xylene	4.61	0.0250	10	5.00	ND	92.3	63.3-131		*.	
otal Xylenes	14.1	0.0250	100	15.0	ND	94.3	63.3-131			
urrogate 4-Bromochlorobenzene-PID	7,72		-	8.00		96.5	50-150			
Matrix Spike Dup (1928011-MSD1)	Sou	rce: P907017-	01	Prepared: 0)7/09/19 0 <i>A</i>	Analyzed 0	7/09/19 1			
Benzene	4.42	0.0250	mg/kg	5.00	ND	88.4	54.3-133	2 99	30	
oluene	4.80	0.0250	ing rg	5.00	ND	96.0	61.4-130	2.99	20	
thylbenzene	4 77	0.0250		5.00	ND	95.4	61.4-133		20	
.m-Xylene	9.82	0.0230	м	5.00 10 0				3.00	20	
-Xylene -	4.76	0.0250	м		ND	98.2	63.3-131	2 99	20	
otal Xylenes	17.0	0.0250	н	5.00 15.0	ND ND	95.2 97.2	63.3-131	3.09	20	
 		0.0230			ND		63.3-131	3.02	20	
urrogate 4-Bromochlorobenzene-PID	7 77		-	8 00		97 1	30-150			

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PO Box 420

Farmington NM, 87499

Project Name:

Ross Federal #1

Project Number: Project Manager: 06094-0177

Mike Sandoval

Reported: 07/10/19 14:21

Nonhalogenated Organics by 8015 - DRO/ORO - Quality Control

Envirotech Analytical Laboratory

Spike Source %REC RPD Units Level Result %REC Limits RPD Limit Notes	•	Units	Reporting Limit	Result	Analyte
				PA 3570	Batch 1928016 - DRO Extraction EPA 3
Prepared & Analyzed: 07/09/19 [repared & Analy				Blank (1928016-BLK1)
mg/kg		mg/kg	25.0	ND	Diesel Range Organics (C10-C28)
19		*	50.0	ND	Oil Range Organics (C28-C40)
* 50.0 97.8 50-200	50.0	м		48.9	Surrogate n-Nonane
Prepared & Analyzed: 07/09/19 1	repared & Analy				LCS (1928016-BS1)
mg/kg 500 96.4 38-132		mg/kg	25.0	482	Diesel Range Organics (C10-C28)
" 50.0 104 50-200	50.0	n		52.1	Surrogate n-Nonune
-01 Prepared & Analyzed: 07/09/19 1	repared & Analy)1	rce: P907006-(Sour	Matrix Spike (1928016-MS1)
mg/kg 500 74.4 97.6 38-132		mg.kg	25 0	562	Diesel Range Organics (C10-C28)
" 50.0 107 50-200	50.0	**		53.3	Surrogate n-Nonane
-01 Prepared & Analyzed: 07/09/19	repared & Analys)1	rce: P907006-0	Sour	Matrix Spike Dup (1928016-MSD1)
mg/kg 500 74.4 103 38-132 4.94 20		mg/kg	25.0	591	Diesel Range Organics (C10-C28)
* 50.0 106 50-200	\$0.0			53.1	Surrogate n-Nonane
* 50.0 106 50-200	\$0.0			53.1	Surrogate n-Nonane

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Farmington NM, 87499

Project Name:

Ross Federal #1

PO Box 420

Project Number: Project Manager: 06094-0177 Mike Sandoval

Reported: 07/10/19 14:21

Nonhalogenated Organics by 8015 - GRO - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1928011 - Purge and Trap EPA 5030A					-					
Blank (1928011-BLK1)				Prepared: 0	7/09/19 0 /	Analyzed: 0	7/09/19 1			
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg							
Surrogate: 1-Chloro-4 fluorobenzene-FID	8.08		*	8 00		101	50-150			
LCS (1928011-BS2)				Prepared: 0	7/09/19 0	Analyzed: 0	7/09/19 1			
Gasoline Range Organics (C6-C10)	49 8	20.0	mg/kg	50.0		99.6	70-130			
Surrogate 1-Chloro-4-fluorobenzene-FID	8.28	-		8 00		104	50-150		_	
Matrix Spike (1928011-MS2)	Sour	rce: P907017-	01	Prepared: 0	7/09/19 0 /	Analyzed: 0	7/09/19 [
Gasoline Range Organics (C6-C10)	52.7	20.0	mg-kg	50.0	ND	105	70-130			
Surrogate 1-Chloro-4-fluorobenzene FID	8.20		*	8 00		102	50-150			
Matrix Spike Dup (1928011-MSD2)	Sour	ce: P907017-	01	Prepared: 0	7/09/19 0 /	Analyzed: 0	7/09/19 1			
Gasoline Range Organics (C6-C10)	54.9	20.0	mg/kg	50.0	ND	110	70-130	4 08	20	
Surrogate 1-Chloro-4-fluorobenzent-FID	8.16		*	8.00		102	50-150			

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Project Name:

Ross Federal #1

PO Box 420 Farmington NM, 87499 Project Number: Project Manager: 06094-0177

Mike Sandoval

Reported: 07/10/19 14:21

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 1928013 - Anion Extraction EPA 300	.0/9056A									
Blank (1928013-BLK1)				Prepared: 0	07/09/19 0 /	Analyzed: 0	7/09/19 1	-		
Chloride	ND	20.0	mg/kg				_			
LCS (1928013-BS1)				Prepared: 0	07/09/19 0 /	Analyzed: 0	7/09/19			
Chloride	254	20.0	mg/kg	250		102	90-110			
Matrix Spike (1928013-MS1)	Sour	rce: P907017-	D 1	Prepared: 0	7/09/19 0	Analyzed: 0	7/09/19 1			
Chloride	268	20.0	mg/kg	250	ND	107	80-120			
Matrix Spike Dup (1928013-MSD1)	Sour	rce: P907017-	01	Prepared: 0	7/09/19 0	Analyzed: 0	7/09/19 1			
Chloride	267	20.0	mg/kg	250	ND	107	80-120	0.250	20	

QC Summary Report

Comment:

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

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Farmington NM, 87499

Project Name:

Ross Federal #1

PO Box 420

Project Number: Project Manager:

06094-0177 Mike Sandoval

Reported: 07/10/19 14:21

Notes and Definitions

DET

Analyte DETECTED

ND

Analyte NOT DETECTED at or above the reporting limit

NR

Not Reported

RPD

Relative Percent Difference

Methods marked with ** are non-accredited methods.

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Page of	יא רוטפום	RCRA CWA SDWA	Chata	NM COLUT AZ		Remarks									Samples requiring thermal preservation must be received on its the day they are sampled or received pecked in its at an avg temp above 0 but less than 6 °C on subsequent days.	Λį	T3	/OA	r the analysis of the above	מסטיש קאופאינה להואנקנין נשטיש קאופאינה						
day	+	1D 3D RC							·						rvation must be receive temp above 0 but less ti	Lab Use Only	72	ber glass, v - \	ise. The report fo							
	Sci Citaly	Job Number			0.000	Metals 60 Chloride:			/	\					Samples requiring tharmal preservation must be received on itse the day they are sam manked proceed in its at an avg tamp above 0 but less than 6 °C on subsequent days.	Received on ice:	NAME OF THE OWNER,	Container Type: g - glass, p - poly/plastic, ag - amber glass, v - VOA	osed of at the client expere e report.	Ph (505) 632-6615 Fr (505) 632-1865 Ph (578) 259-0615 Fr (800) 362-1879						
	12 3	D O CHALL		\vdash	208 yd C	DRO/ORC	////								ite or	Time CT-T	Пте	ype: g - glass, p -	ned to client or disponount paid for on the							
ustody				City, State, Zip		Lab	-	0	3	4 4	2			e sample focation, da	Date 7 8 19	Date	Container T	nples will be retur is limited to the ar	187401 Ite 115, Durango, CO 81301							
Chain of Custody	-7	Attention:	Attention:				븨			North well	- East well &	South wall 3	4 light wall 4	1. Bathen 5				I, (field sampler), attest to the validity and authenticity of this sample. I am aware that tampering with or intentionally misjabelling the sample location, date or time of collection is considered fraud and may be grounds for legal action. Sampled by:	Received by: (Signajure)	1 1 1	5975	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 G.L. Famington, Risk 87401 There Springs • GS Mercado Sweet, Sulte 115, Durango, CD 81301			
7		Sandayal Atte	1		Phone:	Sample ID	loss fed #	. 1	,	,	055 FeJ #				is sample. I am aware that tai or legal action. Sampled by:	19 Time 145	Time	ueous, O - Other	e reported unless other ar I by the laboratory with th	ch						
. 77	12	Last Co.	1		729			722	722	727	72.7	72.7	No Containers)		1	1	1				nd authenticity of th nd may be grounds f	Date 7-8-	Date	Sg - Sludge, A - Aq	ys after results ar samples received
Client: 7	Drainet: Occa /	Project Manager: 10.5 Lool	ч .	City, State, Zip	Phone: 505-520 -0911 Email:	Time Date Matrix	10:15 78-10 5	2 81-8-7 OG.DI	5 4-8-6 58:01	10:30 7-8-11 S	2 3-8-1 55101			Additional Instructions:	I, (field sampler), attest to the validity and authenticity of this sample. I am aware that it time of collection is considered fraud and may be grounds for legal action. Sampled by	Relinquished by: (Signifule)	Relinquished by: (Signature)			Men						
																			Page	13 of 13						

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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

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 9909

CONDITIONS

Operator:	OGRID:
DUGAN PRODUCTION CORP	6515
PO Box 420	Action Number:
Farmington, NM 87499	9909
	Action Type:
	[C-144] PIT Generic Plan (C-144)

CONDITIONS

Created	Condition	Condition
Ву		Date
vvenegas	NMOCD has reviewed the Closure Report for the BGT associated with 30-045-22484 ROSS FEDERAL #001 received from [6515] DUGAN PRODUCTION CORP on 8/31/2020. The	10/27/2021
	Closure Report is approved.	