District 1

1625 N French Dr. Hobbs, NM 88240

District II

1301 W Grand Avenue, 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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

	Release Notification and Corrective Action											
50-0	45-	2651	9			OPERA	ГOR		Initi	al Report	X	Final Report
Name of Co				tion Corp		Contact Felephone N	Kurt E					
Address Faculty Na	Address P.O. Box 420 Facility Name Gold Medal #2						No 505-32 De Perman					
								.ICIIC				
Surface Ow	ner .	Federal		Mineral C	Owner	Federa	1		Lease 1	No NM-	22044	4
						OF RE	LEASE					
Unit Letter	Section	Township	Range	Feet from the	North/S	South Line	Feet from the	East/\	West Line	County		
K	33	24N	10W	1980	So	uth	1980	We	st	San	Juar	nn
			La	titude 36.26	839 1	N Longitud	le 107.902	97 W	,			
						OF REL						
Type of Rele	ase Rep	orting P	ıt Sam		OILL	,	Release Unkn	own	Volume 1	Recovered	Unkn	lown
			perman	ent pit re	lease		lour of Occurrence	e ?	Date and	Hour of Dr	scovery	Unknown
Was Immedi	ate Notice (Yes [No 🛛 Not Ro	eaured	If YES, To	Whom ⁹ N/.	A		Hour of Dr	11213	70-
By Whom ⁹	·				· · · · · · · · · · · · · · · · · · ·	Date and I-	lour			2910	****	1.6
Was a Water	course Read	·		1	····		lume Impacting t	the Wat	ercourse	(A) F	3500	4 - 2 \ R
				·	,					9	CUE	IVED S
If a Waterco	urse was Im	pacted, Descr	ibe Fully '	k					· · · · · · · · · · · · · · · · · · ·	M Dir.	A S	n = 1
N/Z	Δ								; 1	I OLCO	ONS. DIV. L	Dio-
1	. •								` .	\ \		18/3 AU
		em and Reme				***************************************				E60	BZ170	756
_	_	_		a chloride	_				_			e sample
	_	-		hich exceed tached samp			old limits	as p	er subs	ection	R OI	
l				cen* Contami	•		dressed un	der t	he "sn	ill rul	وا 1	9 15 30
30.0-cub	ic yard	s of cont	caminat	ed soil wa	s hau	led from	n site of r	eleas	se to E	nvirote	ch Lai	ndfarm.
i				e release d			a threat t	o cor	ntamina	tion of	grou	ndwater.
				l" and invo								
				is true and comp id/or file certain r								
				ce of a C-141 repo								
				investigate and r								
		ws and/or regi		stance of a C-141	report ac	,	e the operator of	respons	ionny ioi c	omphance	wimany	omer
	// /	/					OIL CON	SERV	ATION	DIVISI	<u>ON</u>	
Signature /	Curt.	team	lin						\bigcirc	1	71/	/
	Kurt	Fagreliu	5			Approved by	District Supervis	101	Land	all /	1.K0	Ma -
Printed Nam							0/0-		1010	80402	14	
Title	VP EX	ploration	1			Approval Da	1c 3/5/20	721	Lxpiration	Date		<u> </u>
E-mail Addr	ess_kfag	relius@du	ıganpro	duction.co	m (Conditions of	/ / f Approval			A44. 1	🗆	
	ember 7			505-325-18			, -			Attache	. L	
* Attach Addi				303 323-10	J 4- 1			/	0 - 1	721	$\overline{\Delta}$	
			•				WX	<u> </u>	L06	,531	070	

Permanent pit: Gold Medal #2 (Separator)

API number: 30-045-26519

Results of sample analysis on the five-point composite sample collected on the subject permanent pit exceeded limits permissible under the "pit rule" (19.15.17.13.C) (see attached C-141 with analytic results)

The Environmental Bureau of the Oil Conservation Division (OCD) in Santa Fe is hereby provided a C-144 (closure report) and an "initial" C-141 (release notification) with analytic results of soil testing. The closure date on the C-144 (box 21) shows the date that the soil analysis did not meet pit rule standards. Also, this letter hereby provides notice that the subject permanent pit will be closed according to the requirements of the "spill rule" (19.15.30)

The OCD district office in Aztec is hereby provided a copy of the "initial report" C-141 (release notification) with analytic results of soil testing and also notice that the subject permanent pit will be closed according to the requirements of the "spill rule" (19.15.30). Assessment, clean-up and remediation of the reported spill will be done in accordance with the spill rule under the authority of the Aztec District office of the OCD. The "final report" C-141 with photo documentation of site reclamation will be sent to the Aztec District office of the OCD.

Following clean-up of the reported release and determination that the release is not a threat to groundwater contamination, the permanent pit will be closed in accordance with the approved C-144 (closure plan) and will include the following:

- 1. Stockpiled sub-surface soil will be used to backfill pit and re-contour (to a final or intermediate cover that blends with the surrounding topography). A minimum of fourfeet of compacted, non-waste containing, earthen material will be used as backfill.
- 2. Stockpiled surface soil will be used as a cover over the backfilled pit and disturbed area no longer needed for production operations. The soil cover will include either the background thickness of top soil or one-foot of suitable material to establish vegetation at the site whichever is greater. The soil cover will be constructed to the sites existing grade and prevent water collection or ponding and erosion of the cover material.
- 3. Disturbed areas will be seeded the first growing season after the pit is closed. Seeding will be accomplished by drilling on contour whenever possible or by other division approved methods. BLM stipulated seed mixes will be used on all Federal lands and OCD approved seed mixes (administratively approved if required) will be used on all State or private lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two consecutive growing seasons. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. Seeding or planting will be continued until successful vegetative growth occurs.
- 4. The Aztec District office of the OCD will be notified after each re-seeding operation and after successful re-vegetation has been achieved.

Kurt Fagrelius VP – Exploration, Dugan Production Corp. Farmington, New Mexico 87401 505-325-1821 (O), 505-320-8248 (C) kfagrelius@duganproduction.com Envirotech 5796 US Hwy 64 Farmington, NM 87401 Phone 505-632-0615 Fax 505-632-1865



To

Dugan Production Corp

PO Box 420

Farmington, NM 87401

Invoice

Invoice Number

22524

Job DATE 06094-0046

January 2,2009

Gold Medal #2- accept exempt contaminated soil and oil from production

stream

Ordered by Fred Cornish

Project Manager

April Pohl

Emplo	yee	Staff Type	<u>Description</u>	<u>Units</u>		Rate	<u>Total</u>
12/29/2008	;						
Landfarm							
			BOL# 32256	3 00	ea	10 00	30 00
Paint Fil	lter Test		DOI # 00050			4= ==	00
Chloride	Analysis	-Mater	BOL# 32256	3 00	ea	15 00	45 00
Omonde	Analysis	VVIICI	BOL# 32256	30 00	су	18 00	540 00
Contam	inated So	ıl Receival			-		
			Landfarm Total:	36.00		•	615.00
			12/29/2008 Total:	36.00		:	615.00
			Invoice Sub-total				615 00
			Sales Tax				38 05
Amoun	t due th	nis Invoice					\$653 05

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

This may not be the final bill - if charges are received after this invoice has been mailed, you will receive a separate invoice for those costs.

Attachment To Final C-141

Lease Name Gold Medal #2 (Seperator)

API No 30-045-26519

Depth to	Ranking	Distance to Surface	Ranking	Wellhead Protection Area	Ranking Score	Total Ranking
Groundwater	Score	Water Body	Score	Distance from Water Source	Yes =20, No=0	Score
<50-feet	20	<200-feet	20	<1000-feet from water source	0	
50 - 99	10	200 - 1000	10	<200-feet domestic water	0	
>100-feet	0	>1000-feet	0			10
		Total	l Ranking S	<u> </u> Score	Sample	
_		>19	10 - 19	0 - 9	Analysis	
Benzene (mg/k	<u>g)</u>	10	10	10	<0.05	
BTEX (mg/kg)		50	50	, 50	< 0.300	
TPH (mg/kg)		100	1000	5000	<100	
Chorides (mg/l	(g)	NA	NA.	N A	448	

Note. Analytical methods used for Benzene SW-846, BTEX SW-846, TPH 418 1 and Chlorides 4500-C1-B

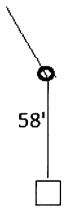
Depth to groundwater is greater than 100-ft, the distance to surface water is between 200 and 1000-ft, it is greater than 1000-ft from water source and greater than 200-ft from private source of domestic water.

C-144 ranking =10 Chloride release does not pose a threat to groundwater contamination.

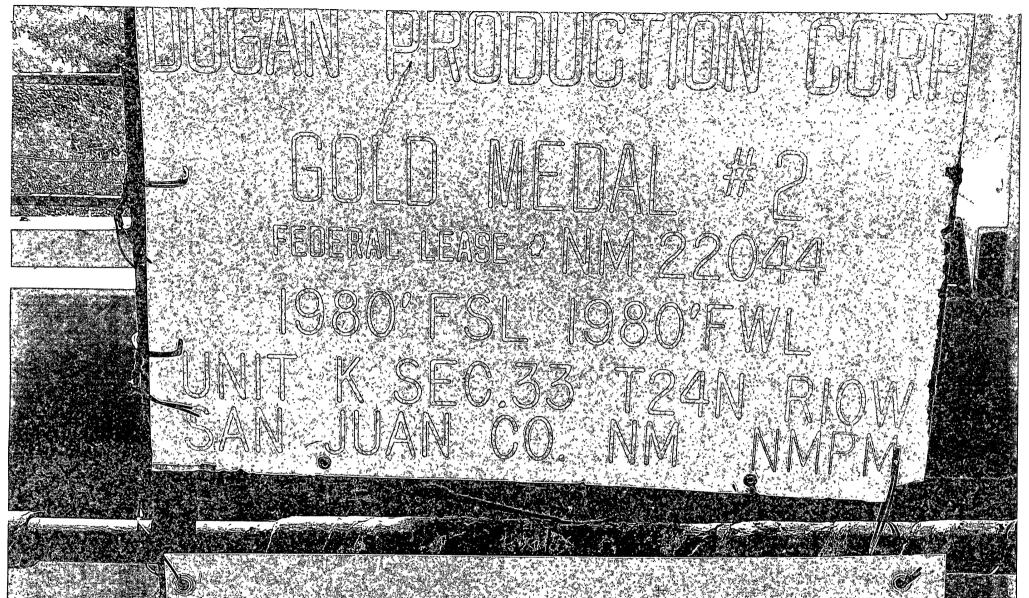
Dugan Production Gold Medal #2 Seperator & Tank Pit



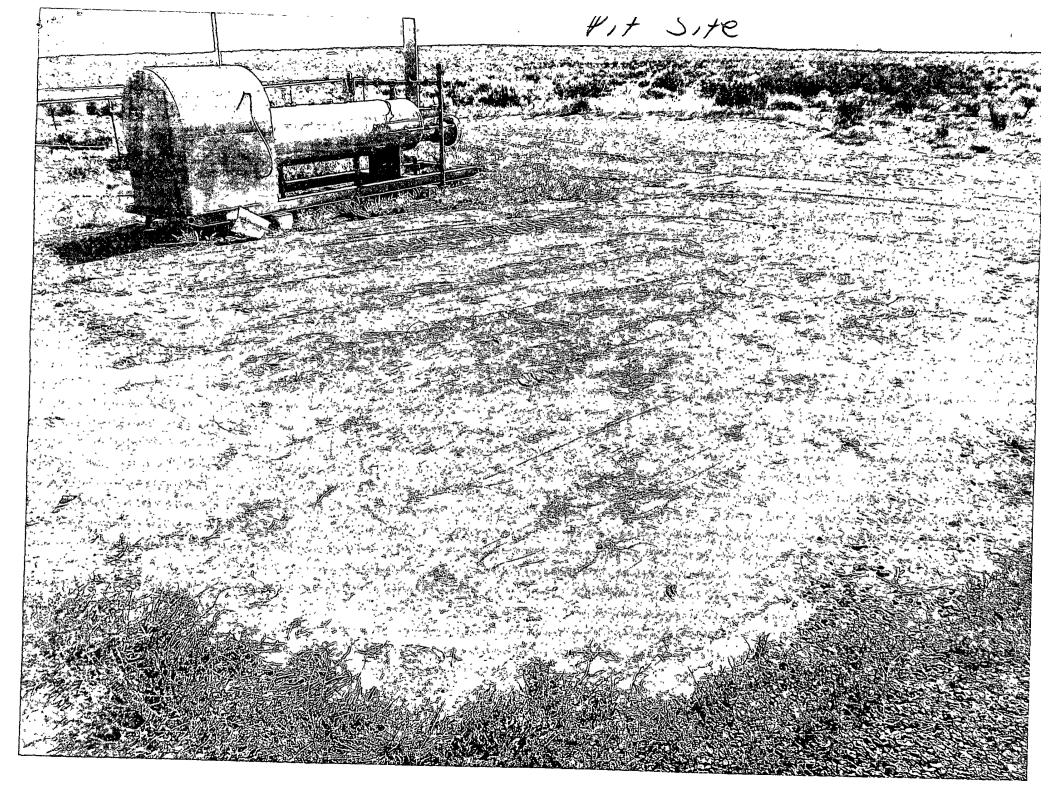
Reference Point: Well Head



From Reference Point Go Due S For a distance of 58' to Center of Pit.



For Emergency Call (505) 325-1823



<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II 1301 W Grand Avenue, 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**

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back

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

side of form

Form C-141

Revised October 10, 2003

Release Notification and Corrective Action							
	OPERATO	R		X Initial	Report	Final Report	
roduction Corp.	Contact	Kurt	Fagre	lius			
x 420	Telephone No	505-	325-18	21			
dal #2	Facility Type	Perm	anent	Pit			

Dugan P Name of Company Address P.O. Bo Facility Name Gold Me Federal Mineral Owner Federal Surface Owner Lease No NM-22044 LOCATION OF RELEASE Unit Letter Feet from the North/South Line Feet from the East/West Line Section Township Range County K 33 24N 10W 1980 West 1980 San Juan South ac acoao M

Latitude 36.26839	N Longitude 107.90297	W
NATURE	OF RELEASE	
Type of Release Reporting Pit Sampling	Volume of Release Unknown	Volume Recovered Unknown
Source of Release Below grade permanent pit release	Date and Hour of Occurrence ?	Date and Hour of Discovery Unknown
Was Immediate Notice Given?	If YES, To Whom?	
Yes No X Not Required	N/A	
By Whom ¹⁹	Date and Hour	
Was a Watercourse Reached'	It YES, Volume Impacting the Wa	ntercourse
☐ Yes 🏻 No		RCVD OCT 14'10
If a Watercourse was Impacted, Describe Fully *		
		OIL CONS. DIV.
N/A		DIST. 3
		DIST: 0
Describe Cause of Problem and Remedial Action Taken *		
During permanent pit closure a chloride imp	act was discovered. A	five-point composite sample
tested 448-mg/kg chlorides which exceeds th	1	
19.15.17.13(B)(1)(b). See attached sample r		
Describe Area Affected and Cleanup Action Taken *		
beschoe Area Affected and Cleanup Action Taken		
Contamination will be addressed under the "	spill rule", 19.15.30.	
I hereby certify that the information given above is true and complete to t		
regulations all operators are required to report and/or file certain release republic health or the environment. The acceptance of a C-141 report by the		
should their operations have failed to adequately investigate and remediat		
or the environment. In addition, NMOCD acceptance of a C-141 report of		
federal, state, or local laws and/or regulations		
	OIL CONSER	VATION DIVISION
la Kittanala		
Signature // Let / 2 give 12		
Printed Name Kurt Fagrelius	Approved by District Supervisor	
Title VP Exploration	Approval Date	Expiration Date
THE	Approval Date	Displacion Date
E-mail Address kfagrelius@duganproduction.com	Conditions of Approval	
	• •	Attached [_]
Date September 7, 2010 Phone 505-325-1821		

^{*} Attach Additional Sheets If Necessary

Permanent pit: Gold Medal #2 (Separator)

API number: 30-045-26519

Results of sample analysis on the five-point composite sample collected on the subject permanent pit exceeded limits permissible under the "pit rule" (19.15.17.13.C) (see attached C-141 with analytic results).

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Kurt Fagrelius VP – Exploration, Dugan Production Corp. Farmington, New Mexico 87401 505-325-1821 (O), 505-320-8248 (C) kfagrelius@duganproduction.com



PHONE (575) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240

December 31, 2009

Fred Cornish
Dugan Production Corporation
4100 Piedras Street
Farmington, NM 87401

Re: Earth Pit Closure

Enclosed are the results of analyses for sample number H18942, received by the laboratory on 12/23/09 at 11:15 am.

Cardinal Laboratories is accredited through Texas NELAP for:

Method SW-846 8021 Benzene, Toluene, Ethyl Benzene, and Total Xylenes
Method SW-846 8260 Benzene, Toluene, Ethyl Benzene, and Total Xylenes
Method TX 1005 Total Petroleum Hydrocarbons

Certificate number T104704398-08-TX. Accreditation applies to solid and chemical materials and non-potable water matrices.

Cardinal Laboratories is accredited though the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2 Haloacetic Acids (HAA-5)
Method EPA 524.2 Total Trihalomethancs (TTHM)
Method EPA 524.2 Regulated VOCs (V2, V3)

Accreditation applies to public drinking water matrices.

Total Number of Pages of Report: 6 (includes Chain of Custody)

Sincerely,

Celcy D. Keene Laboratory Director



Project Number: NOT GIVEN

Project Name: EARTH PIT CLOSURE

PHONE (575) 393-2326 . 101 E MARLAND . HOBES, NM 88240

ANALYTICAL RESULTS FOR DUGAN PRODUCTION CORP. ATTN: FRED CORNISH 4100 PIEDRAS ST FARMINGTON, NM 87401 FAX TO: (505) 325-4873

(mg/kg)

Receiving Date: 12/23/09 Sampling Date: 12/21/09 Reporting Date: 12/31/09 Sample Type, SOIL

Sample Condition: COOL & INTACT @ 6°C

(mg/kg)

(mg/kg)

Sample Received By: CK

(mg/kg)

Project Location: NOT GIVEN Analyzed By: ZL ETHYL TOTAL BENZENE TOLUENE BENZENE XYLENES LAB NO. SAMPLE ID

12/30/09	12/30/09	12/30/09	12/30/09
<0.050	<0.050	< 0.050	< 0.300
<0.050	<0.050	<0.050	< 0 300
<0.050	<0.050	<0.050	<0.300
<0.050	<0.050	<0.050	<0,300
<0.050	<0.050	<0.050	<0 300
<0.050	<0.050	0.223	<0 300
< 0.050	< 0.050	<0.050	<0.300
<0.050	<0.050	<0.050	<0.300
<0,050	<0.050	<0.050	<0.300
<0.050	<0.050	<0.050	< 0.300
<0.050	<0.050	< 0.050	<0,300
<0.050	<0.050	<0.050	<0.300
<0.050	<0.050	< 0.050	<0.300
<0.050	<0.050	<0.050	< 0.300
<0.050	<0.050	<0.050	<0.300
0.049	0.047	0.048	0,130
0.050	0.050	0.050	0.150
98.0	94.0	96.0	86.7
<1.0	<1.0	<10	≈1.0
	<0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050 <0.050	<0.050	<0.050

METHODS: BTEX - SW-846 8021B,

TEXAS NELAP ACCREDITATION T104704398-08-TX FOR BENZENE, TOLUENE, ETHYL BENZENE, AND TOTAL XYLENES. Reported on wet weight,

H18942 BTEX DUGAN

PLEASE NOTE, Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shell be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatevers shell be decemed walved unless made in willing and meaning these for tential within thiny (30) days after completion of the applicable service in no event shall Cardinal be liable for incidental or consequential demages, including, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its substitutions or successful and or related to the performance of services horounder by Cardinal, regardless of whether such claim to based upon any of the above stated innounce or interruption calls to the performance of services horounder by Cardinal, regardless of whether such claim to based upon any of the above stated innounce or interruption calls to the performance of services are also any other services.



PHONE (575) 393-2326 • 101 E. MARLAND • HOBBS, NM 88240

ANALYTICAL RESULTS FOR DUGAN PRODUCTION CORP. ATTN: FRED CORNISH 4100 PLEDRAS ST. FARMINGTON, NM 87401 FAX TO. (505) 325-4873

Receiving Date: 12/23/09

Reporting Date: 12/30/09

Project Number: NOT GIVEN Project Name: EARTH PIT CLOSURE

Project Location NOT GIVEN

Sampling Date 12/21/09 Sample Type SOIL

Sample Condition: COOL & INTACT @ 6°C

Sample Received By: CK

Analyzed By AB

418.1 TOTAL TPH '

LAB NUMBER	SAMPLE ID	(mg/kg)
ANALYSIS DA	NTE .	12/28/09
H18942-1	ST MORITZ #1	<100
H18942-2	AUGUST #1 SEP	<100
H18942-3	GOLD MEDAL #1	<100
H18942-4	SILVER MEDAL #1 SEP.	<100
H18942-5	GOLD MEDAL #2 SEP.	<100
H18942-6	CHAMP #1 T.B. PROD. T	8,800
H18942-7	CHAMP #1 T.B. SEP.	<100
H18942-8	CHAMP #7 T.B. PROD. T.	<100
H18942-9	CHAMP #7 T.B. SEP.	<100
H18942-10	MARY LOU T. BON #1	<100
H18942-11	CALGARY #88 T.B., P.T.	141
H18942-12	CALGARY #88 T.B. SEP	<100
H18942-13	GOLD MEDAL #5 T.B., P.T.	<100
H18942-14	GOLD MEDAL #5 T.B., SEP	713
H18942-15	FLO JO #1 PROD. T.	900
Quality Contro	ol	306
True Value Qu	C	300
% Recovery		102
Relative Perc	ent Difference	3 1

METHODS: EPA 418.1

Not accredited for TPH 418.1 Reported on wet weight.

Chemist

H18942 418 T DUGAN

/2/3//09 Date



PHONE (575) 393-2326 • 101 E MARLAND • HOBBS, NM 88240

ANALYTICAL RESULTS FOR DUGAN PRODUCTION ATTN: FRED CORNISH 4100 PIEDRAS STREET FARMINGTON, NM 87401 FAX TO (505) 325-4873

Receiving Date: 12/23/09

Reporting Date: 12/30/09

Project Number: NOT GIVEN
Project Name: EARTH PIT CLOSURE

Project Location: NOT GIVEN

Analysis Date: 12/30/09 Sampling Date 12/21/09

Sample Type. SOIL

Sample Condition: COOL & INTACT @ 3.5°C

CI

Sample Received By: CK

Analyzed By: HM

		CI
LAB NUMBER	SAMPLE ID	(mg/kg)
H18942-1	ST. MORITZ #1	8,200
H18942-2	AUGUST #1 SEP	6,800
H18942-3	GOLD MEDAL #1	1,340
H18942-4	SILVER MEDAL #1 SEP.	992
H18942-5	GOLD MEDAL #2 SEP	448
H18942-6	CHAMP #1 T B PROD T.	752
H18942-7	CHAMP #1 TB SEP	1,120
H18942-8	CHAMP #7 TB PRDD T	864
H18942-9	CHAMP #7 TB SEP	608
H18942-10	MARY LOUT BON#1	880
H18942-11	CALGARY #88 T.B., P.T.	1,760
H18942-12	CALGARY #88 T.B. SEP.	352
H18942-13	GOLD MEDAL #5 T.B., P.T.	2,240
H18942-14	GOLD MEDAL #5 T.B., SEP.	1,550
H18942-15	FLOJO #1 PROD, T	1,100
Quality Control		500
True Value QC		500
% Recovery	1 mm 1 mm	100
Relative Percent Diffe	rence	< 0.1

METHOD: Standard Methods

4500-CIB

Note: Analyses performed on 1:4 w:v aqueous extracts. Not accredited for Chloride,

Chemist

Date

H18942 Dugan

E		₽
	Analylic Laborate	ories
19an	1 KO	DUCT

CHAIN OF CUSTODY RECORD

Page 1 of 2

	Labora	atories	
Client Du.	gan PK	ODUCTION)
Contact. F	éED Co	ORNISH	
Address.			
		V	
Phone Number.	505-3	30-092	7
FAX Number	505- 37		

NOTES:

1) Ensure proper container packaging.

2) Ship samples promptly following collection

3) Designate Sample Reject Disposition.

PO#

Project Name: ERATH PIT COSUTE Samplers Signature

Table 1. - Matrix Type

1 = Surface Water, 2 = Ground Water

3 = Soil/Sediment, 4 = Rinsate, 5 = Oil

6 = Waste, 7 = Other (Specify)

FOR GALLISEOMY
GAL JOB #

FAX (970) 247-4227 Analyses Required Lab Name: Green Analytical Laboratories (970) 247-4220 75 Suttle Street, Durango, CO 81303 Address: Miscellaneous Collection Preservative(s) Only) Sample Filtered 2 Y/N Collected by; (Intl.) No. of Containers Unpreserved (Icc Other (Specify) Sample ID Comments Date Time H2S04 NAOH HCL 9.35A.N 12-21-89 WaysT #1 Sep. 12-21-09 10:15A. 12-21-09 10:354 12-21-09 10:50 A.A 12-21-09 11:10 AN 6 Champarts. Prod T. 12-21-09 11:30 AV 12-21-09 17.40 AW 12:00 PM 12-21-09 12-21-09 1/2:10 PW 1-105 P.M 12-21-09 * Sample Reject [] Return [] Dispose [] Store (30 Days)