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 8750

# State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr.

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.

1220 S. St. Francis Dr., Santa Fe, NM 87505	Santa Fe, NM 87505	to the appropriate NMO	
12622	Pit, Below-Grade Tank	Or RECEIV	VED at 11:37 am, Jan 27, 2015
45-31109 Proposed A	Alternative Method Permit or Clo		
Type of action: B P S C N Or proposed alternative	elow grade tank registration ermit of a pit or proposed alternative method losure of a pit, below-grade tank, or proposed lodification to an existing permit/or registrati losure plan only submitted for an existing pe method	alternative method on mitted or non-permitted pit, belo	
Instructions: Please sub	mit one application (Form C-144) per individual	pit, below-grade tank or alternative	e ground water or the
environment. Nor does approval relieve the ope	oes not relieve the operator of liability should operative and of its responsibility to comply with any other approach to the comply with any other approach.	ons result in pollution of surface water plicable governmental authority's rule	s, regulations or ordinances.
Operator: Burlington Resources	OGRID #:	14538	
	eton, NM 87499		
Facility or well name: Aztec Federal 1M			
API Number: <u>3004531109</u>			
	on <u>24</u> Township <u>30N</u> Range <u>11W</u>		
	0264000 •N Longitude107.94094000		
Surface Owner: Federal State Pri			
2.	1000 M 200 M		
☐ Lined ☐ Unlined Liner type: Thick	Close on P&A Multi-Well Fluid Management knessmil LLDPE HDPE	Low Chloride Drilling Flu	
String-Reinforced	Valuma	bhl Dimensions: I	y W y D
Liner Seams:  Welded Factory	Other Volume:	UUI DIMONSIONS, L	A 11
3.    Below-grade tank: Subsection I of 1   Volume: 120 bb    Tank Construction material: Met	Type of fluid: <u>Produced Water</u>	Constituents Exceed S by 19.15.17.13 NMAC separate C-141 under	. Please submit a
☐ Secondary containment with leak dete	ection  Visible sidewalls, liner, 6-inch lift and le sidewalls only  Other		
Liner type: Thickness 45	mil	LLDPE	

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Alternative Method:

s.  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, hos institution or church)	spital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	
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)	
5igns: 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	
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 acceptor material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	able source
General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.  - □ NM Office of the State Engineer - iWATERS database search; □ USGS; ☑ Data obtained from nearby wells	☐ Yes ☑ No ☐ 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 ☑ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance 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	Yes No
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 ☐ No
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 Society; Topographic map	☐ Yes ☐ No
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 from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, 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 ☐ No

application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
80 0 N 8007 Pax 2 90 08	
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 No
Within 100 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
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 lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
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 ☐ No
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, 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 proposed site	☐ Yes ☐ No
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
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, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 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 ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland	☐ Yes ☐ No
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NM  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documentation attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate 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 Subsection C of 19.1 and 19.15.17.13 NMAC  Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:	NMAC 15.17.9 NMAC
11.  No. 11. The No. 11. The Charleston Prof 10 15 17 0 NIMAC	
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 the box, that the document of the subsection is a check mark in the box, that the document of the subsection is a check mark in the box, that the document of the subsection is a subsection of the subsection of the subsection is a subsection of the subsection of the subsection is a subsection of the subsection of th	cuments are

12. 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 do	cuments 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 <sub>2</sub> 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	
13.  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 Flu	id Management Pit
Alternative  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	
14. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a	ttached to the
closure plan. Please indicate, by a check mark in the box, that the documents are attached.  ☐ 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 sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. P. 19.15.17.10 NMAC for guidance.	ce material are lease refer to
Ground water is less than 25 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ 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).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
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 ☐ No
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.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written appro-	oval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mini-	ng and Mineral Division	☐ Yes ☐ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geold Society; Topographic map	ogy & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements Construction/Design Plan of Burial Trench (if applicable) based upon the Construction/Design Plan of Temporary Pit (for in-place burial of a drying Protocols and Procedures - based upon the appropriate requirements of 19 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsections.	equirements of 19.15.17.10 NMAC of Subsection E of 19.15.17.13 NMAC appropriate requirements of Subsection K of 19.15.17. g pad) - based upon the appropriate requirements of 19. 15.17.13 NMAC requirements of 19.15.17.13 NMAC of 19.15.17.13 NMAC d drill cuttings or in case on-site closure standards cannot H of 19.15.17.13 NMAC on H of 19.15.17.13 NMAC	.11 NMAC 15.17.11 NMAC
Operator Application Certification:  I hereby certify that the information submitted with this application is true, accumulate Name (Print):		
Signature:	Date:	
e-mail address:		
18.  OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure		e front page
OCD Representative Signature: _ / . 5/	Approval Date:	
Title: Environmental Specialst	OCD Permit Number:	
19. Closure Report (required within 60 days of closure completion): 19.15.17.1 Instructions: Operators are required to obtain an approved closure plan prio. The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the	r to implementing any closure activities and submittin f the completion of the closure activities.  Please do no	g the closure report. ot complete this
Closure Method:	rnative Closure Method  Waste Removal (Closed-	1
	mative closure method   waste removal (closed	loop systems omy)

22.	
<u>Operator Closure Certification</u> :  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.
Name (Print): Kenny Davis	Title: Staff Regulatory Technician
Signature:	Date:12/3/14
e-mail address: kenny.r.davis@conocophillips.com	Telephone: 505-599-4045

## Burlington Resources Oil Gas Company, LP San Juan Basin Below Grade Tank Closure Report

Lease Name: Aztec Federal 1M

API No.: 3004531109

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the below-grade tank referenced above. All proper documentation regarding closure activities is being included with the C-144.

#### General Plan:

- 1. BR shall close a below-grade tank within 60 days of cessation of operations per Subsection G.4 of 19.15.17.13 NMAC. This will include a) below-grade tanks that do not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC; b) an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. For any closure, BR will file the C144 Closure Report as required.
- 2. The below-grade tank referenced above was permitted and closed within 60 days of cessation of the below-grade tanks operation.
- 3. BR shall remove liquids and sludge from a below-grade tank prior to implementing a closure method and shall dispose of the liquids and sludge in a division-approved facility. The facilities to be used will be Basin Disposal (Permit #NM-01-005), JFJ Landfarm % Industrial Ecosystem Inc. (Permit # NM-01-0010B) and Envirotech Land Farm (Permit #NM-01-011). The liner after being cleaned well (Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC) will be disposed of at the San Juan County Regional Landfill located on CR 3100.

All recovered liquids were disposed of at Basin Disposal (Permit #NM-01-005) and any sludge or soil required to be removed to facilitate closure was hauled to Envirotech Land Farm (Permit #NM-01-011) and JFJ Landfarm % IEI (Permit #NM-01-0010B). The liner was cleaned per Subsection D, Paragraph 1, Subparagraph (m) of 19.15.9.712 NMAC was disposed of at the San Juan County Regional Landfill located on CR 3100.

4. BR Will receive prior approval to remove the below-grade tank and dispose of it in a division-approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

The below-grade tank was disposed of in a division-approved manner.

5. If there is any on-site equipment associated with a below-grade tank, then BR shall remove the equipment, unless the equipment is required for some other purpose.

All on-site equipment associated with the below-grade tank was removed.

6. BR will test the soils beneath the below-grade tank to determine whether a release has occurred. COPC shall collect, at a minimum, a five point, composite sample; collect individual grab samples from any area that is wet, discolored or showing other evidence of a release; and analyzed for the constituents listed in Table I of 19.15.17.13 NMAC. COPC shall notify the division of its results on form C-141.



7. A five point composite sample was taken of the below-grade tank using sampling tools and all samples tested per Subsection B of 19.15.17.1 3(B)(1)(b). (Sample results attached).

Components	Tests Method	Limit (mg/kg)
Benzene	EPA SW-846 8021B or 8260B	0.2
BTEX	EPA SW-846 8021B or 8260B	50
TPH	EPA SW-846 418.1	100
Chlorides	EPA 300.1	250

8. If BR or the division determines that a release has occurred, then BR shall comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC, as appropriate.

A release was not determined for the above referenced well.

If the sampling program demonstrates that a release has not occurred or that any release does not exceed the
concentrations specified in Table I of 19.15.17.13 NMAC, then BR shall backfill the excavation with compacted,
non-waste containing, earthen material; construct a division-prescribed soil cover; recontour and re-vegetate the
site.

The below-grade tank area passed all requirements of Paragraph (4) of Subsection E of 19.15.17.13 NMAC and was backfilled with compacted, non-waste containing, earthen material.

- 10. Notice of Closure will be given prior to closure to the Aztec Division office between 72 hours and one week via email or verbally. The notification of closure will include the following:
  - i. Operator's name
  - ii. Location by Unit Letter, Section, Township, and Range. Well name and API number.

Notification is missing due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

11. The surface owner shall be notified of BR's closing of the below-grade tank 72 hours, but not more than one week, prior to closure as per the approved closure plan via certified mail, return receipt requested.

The closure process notification to the landowner not found. COPC was not aware that the original notification sent at the time of Permitting was not the only closure notification required.

ConocoPhillips has reviewed our internal processes and has updated them to include the required 72 hour notification.

12. Re-contouring of location will match fit, shape, line, form and texture of the surrounding. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be place in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The below-grade tank area was re-contoured to match fit, shape, line, form and texture of the surrounding area. Re-shaping, including drainage control, to prevent ponding and erosion. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final recontour has a uniform appearance with smooth surface, fitting the natural landscape.

13. BR Shall seed the disturbed areas the first favorable growing season following closure of a below-grade tank. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved

methods. BLM stipulated seed mixes will used on federally regulated lands and division-approved seed mixtures (administratively approved if required) will be utilized on all State or private lands. A uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre- disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds. If alternate seed mix is required by the state, private owner or tribe, it will be implemented with administrative approval if needed. COPC will repeat seeding or planting will be continued until successful vegetative growth occurs.

Provision 13 was accomplished through complying with BLM seeding requirements as allowed by the BLM/OCD MOU.

14. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material, with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The below-grade tank area was backfilled and more than four feet of cover was achieved and the cover included one foot of suitable material to establish vegetation at the site.

- 15. All closure activities will include proper documentation and be available for review upon request and will be submitted to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on C-144 and incorporate the following:
  - Soil Backfilling and Cover Installation (See Report)
  - Re-vegetation application rates and seeding techniques (See Report)
  - Photo documentation of the site reclamation (Included as an attachment)
  - Confirmation Sampling Results (Included as an attachment)
  - Proof of closure notice (Included as an attachment)

Closure Documentation was not submitted within the 60 day requirement due to employee turnovers. ConocoPhillips has reviewed our internal processes and has updated them to ensure closure documentation is submitted with the 60 day time frame.



November 8, 2010

Project Number 92115-1417

Phone: (505) 599-3403

Ms. Kelsi Harrington Conoco Phillips 3401 East 30<sup>th</sup> Street Farmington, New Mexico 87401

RE: BELOW-GRADE TANK CLOSURE DOCUMENTATION FOR THE AZTEC FEDERAL #1M (HBR) WELL SITE, SAN JUAN COUNTY, NEW MEXICO

Dear Ms. Harrington,

Enclosed please find the field notes and analytical results for below-grade tank (BGT) closure activities performed at the Aztec Federal #1M (hBr) well site located in Section 24, Township 30 North, Range 11 West, San Juan County, New Mexico. Prior to Envirotech's arrival on September 20, 2010, the BGT had been removed. One (1) five (5)-point composite sample was collected from beneath the former BGT. The sample was analyzed in the field for total petroleum hydrocarbons (TPH) using USEPA Method 418.1, screened for organic vapors using a photoionization detector (PID), and for chlorides. Additionally, the sample was placed into a four (4)-ounce glass jar, capped headspace free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for TPH using USEPA Method 8015, for benzene and BTEX using USEPA Method 8021 and for total chlorides using USEPA Method 4500. A background sample was also collected into a four (4)-ounce glass jar, capped headspace free, and transported on ice, under chain of custody, to Envirotech's Analytical Laboratory to be analyzed for total chlorides using USEPA Method 4500. The background sample returned results of 20 parts per million (ppm) chlorides. The BGT sample returned results above the regulatory limits of 100 ppm TPH and 250 ppm chlorides, confirming a release did occur.

A brief site assessment was conducted and the regulatory standards were determined to be 100 ppm TPH and 100 ppm organic vapors due to unknown distance to groundwater, pursuant to New Mexico Oil Conservation Division (NMOCD) Guidelines for Remediation of Spills, Leaks, and Releases. The sample from beneath the former BGT returned results below the regulatory standards for TPH using USEPA Method 8015; see attached *Analytical Results*. Envirotech, Inc. recommends proceeding in accordance with NMOCD guidance in regards to chlorides.

ConocoPhillips Aztec Federal #1M (hBr) BGT Closure Sampling Project Number 92115-1417 Page 2

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

Respectfully submitted, Envirotech, Inc.

Rene Garcia Reyes

Senior Environmental Field Technician

rgarcia@envirotech-inc.com

Enclosures: Analytical Results

Field Notes

Cc: Client File 92115



### EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:

ConocoPhillips

Project #:

92115-1417

Sample No.:

1

Date Reported:

9/24/2010

Sample ID:

**BGT** Composite

9/20/2010

Sample Matrix:

Soil

Date Sampled: Date Analyzed:

9/20/2010

Preservative:

Cool

Analysis Needed:

TPH-418.1

Condition:

Cool and Intact

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

112

5.0

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis

of Water and Waste, USEPA Storet No. 4551, 1978.

Comments:

Aztec Federal #1M (hBr)

Instrument calibrated to 200 ppm standard. Zeroed before each sample

Analyst

Review

Rene Garcia Reves

Printed

Sarah Rowland, EIT

Printed



### CONTINUOUS CALIBRATION EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

P1220 1		220	
0	1 1	Date	
0 000	125	1 2ml ( 4ml	

20-Sep-10

Parameter	Standard Concentration mg/L	Concentration Reading mg/L	
TPH	100		
	206	227	
	500		
	1000		w 8

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

- Block	9/24/2010
Analyst	Date
Rene Garcia Reyes	
Print Name	
Sinh Roll	9/24/2010
Réview	Date
Sarah Rowland FIT	

Print Name



### Field Chloride

Client:

ConocoPhillips

Sample No.: Sample ID:

**BGT** Composite

Sample Matrix:

Soil

Preservative:

Cool

Condition:

Cool and Intact

Project #:

92115-1417

Date Reported:

9/24/2010

Date Sampled:

9/20/2010

Date Analyzed:

9/20/2010

Analysis Needed:

Chloride

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Field Chloride

400

33.0

ND = Parameter not detected at the stated detection limit.

References:

"Standard Methods for the Examination of Water and Wastewater", 18th ed., 1992

Hach Company Quantab Titrators for Chloride

Comments:

Aztec Federal #1M (hBr)

Analyst

Rene Garcia Reyes

Printed

Sarah Rowland, EIT

		W. W						
PAGENO: LOF Z		ENVIROTECH INC  ENVIRONMENTAL SCIENTISTS & ENGINEERS 5796 U.S. HIGHWAY 64 - 3014  FARMINGTON, NEW MEXICO 87401  ENVIRONMENTAL SPECIALIST:  LAT: 36, 80, 26, 3:						IST: Fene
DATE STARTED: 6/70/10		FA		Annual International Service States		İ		.80 2635608
DATE FINISHED: 9 /20 /10			And the second second	NE: (505) 63				07.941460485
FII	ELD RE	EPORT: E	BGT / P.	IT CLOS	SURE VE	RIFICA	TION	
LOCATION: NAME: A-T		17.76	WELL #:		TEMP PIT:		VENT PIT:	
LEGAL ADD: UNIT:		SEC: Z4				RNG: //		PM: UM
QTR/FOOTAGE: 2225 / 5	6 700	0'1	CNTY:	San J	van	ST: NA	(	
EXCAVATION APPROX: DISPOSAL FACILITY:	_>>	ř. x /	Z>>>	FT. X	TION METH	FT. DEEP	CUBIC Y	ARDAGE:
	e deco	-[	API: 2		1109		VOLUME:	120 661
CONSTRUCTION MATERIAL:			DOUBLE-	WALLED,	WITH LEAK	DETECTIO	N:	100 861
LOCATION APPROXIMATELY	Y:	~63	FT. S	R.	FROM WELL	HEAD		
DEPTH TO GROUNDWATER:	-				VIII ABBUTA			272-
TEMPORARY PIT - GROV								4
BENZENE ≤ 0.2 mg/kg, BTEX	≤ 50 mg/kg	g, GRO & DRC	FRACTIO	$N(8015) \le 50$	0 mg/kg, TPH	$(418.1) \le 250$	0 mg/kg, CE	ILORIDES ≤ 500 mg/kg
TEMPORARY PIT - GRO								
BENZENE ≤ 0.2 mg/kg, BTEX.	≤ 50 mg/kg,	, GRO & DRO	FRACTION	$V(8015) \le 500$	) mg/kg, TPH (	418.1) ≤ 2500	mg/kg, CH	LORIDES ≤ 1000 mg/kg
PERMANENT PIT OR BG	Τ							
BENZENE ≤ 0.2 mg/kg, BTE	X ≤ 50 mg/	kg, TPH (418.1	l) ≤ 100 mg/.	kg, CHLORII	DES ≤ 250 mg/l	cg.		
					D 418.1 ANAL		~	
100			LAB NO.	WEIGHT (g	mL FREON	DILUTION		
Soulest 100		706 STD		- り	20	74	一型型/	117
		V	2			× ·		
			3	******				
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		-A-10	6			-D-Vermondelerini		
PERIMETI	ER		FIELD C	HLORIDE	S RESULTS		PR	OFILE
7	· ·	AN PER	SAMPLE ID B/ST (orm	READING	CALC. (mg/kg)		2	33 AN
( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )						33"	Mar O	\$5'
3	- 17					111	8/5	
1	1 33		- Titale	PID RESUI PLE ID	RESULTS		1	8
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LAB SAMPLES		NOTES:	<u> </u>	**		1 10,1		
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BTEX	720		/		Ţ			
GRO & DRO								
CHLORIDES								
		WORKORDE	R#		WHO ORDER	ED		

50000	12	1000
.ent:	CO	1-6



Location No:

ent: COT-C			(\$05) 632-0615 (\$00) 362-1879 5706 U.S. Hwy 64, Farmington, NM 67401 C.O.C. No:					
ELD REPORT: S			•				DATE STA	7 OF 7
CATION: NAME:	67ec	tecera	WELL #:	IM				ISHED: 9/20/10
AD/UNIT: B		TWP:3014					ENVIRON	
R/FOOTAGE: 7225	E& 700	orn _	CONTRAC	CTOR: Kelly	ex Oil F	reld	SPECIALIS	T: /2000
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(Ba CE3	038					3	9	
33'	335		SAMPLE ID	LAB SAMPL ANALYSIS	ES TIME		M	0
(BGT)	(Fire)					8 SC	up 6 d le pit	points
ATTEN MODER	CATTEN	or on.			OMETER.			



### EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	ConocoPhillips	Project #:	92115-1417
Sample ID:	BGT Comp.	Date Reported:	09-22-10
Laboratory Number:	55917	Date Sampled:	09-20-10
Chain of Custody No:	10380	Date Received:	09-20-10
Sample Matrix:	Soil	Date Extracted:	09-21-10
Preservative:	Cool	Date Analyzed:	09-21-10
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	ND	0.1
Total Petroleum Hydrocarbons	ND	

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments:

Aztec Federal #1M (hBr)/BGT Closure

Analyst

Review



### EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

### **Quality Assurance Report**

Client:	QA/QC	*	D-1 #	×	81/4
the second secon	09-21-10 QA/0	00	Project #:	N/A	
Sample ID:		4C	Date Reported:		09-22-10
Laboratory Number:	55897		Date Sampled:		N/A
Sample Matrix:	Methylene Chlor	ride	Date Received:		N/A
Preservative:	N/A		Date Analyzed:		09-21-10
Condition:	N/A		Analysis Reque	sted;	TPH
	I-Cal Date	I-Gal RE:	G-Cal RF:	% Difference	Accept. Range
Gasoline Range C5 - C10	09-21-10	9.9960E+002	1.0000E+003	0.04%	0 - 15%
Diesel Range C10 - C28	09-21-10	9.9960E+002	1.0000E+003	0.04%	0 - 15%
Blank Conc. (mg/L - mg/Kg)		Concentration		Detection Limit	
Gasoline Range C5 - C10		ND		0.2	71
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		ND			
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept Range	
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%	
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%	
Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept. Range
Gasoline Range C5 - C10	ND	250	299	120%	75 - 125%
Diesel Range C10 - C28	ND	250	261	104%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 55897-55901, 55914, 55917

Analyst



### EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	ConocoPhillips	Project #:	92115-1417
Sample ID:	BGT Comp	Date Reported:	09-22-10
Laboratory Number:	55917	Date Sampled:	09-20-10
Chain of Custody:	10380	Date Received:	09-20-10
Sample Matrix:	Soil	Date Analyzed:	09-21-10
Preservative:	Cool	Date Extracted:	09-21-10
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	10

	Dilation:	10	
Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	ND	1.0	
Ethylbenzene	ND	1.0	
p,m-Xylene	ND	· 1.2	
o-Xylene	2.4	0.9	
Total BTEX	2.4		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	102 %
	1,4-difluorobenzene	100 %
	Bromochlorobenzene	102 %

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846,

USEPA, December 1996.

Comments:

Aztec Federal #1M (hBr)/BGT Closure

Analyst

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### EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A		Project #:		N/A	
Sample ID:	0922BBLK QA/QC		Date Reported:	1 Miles of the last of the control o		
Laboratory Number:	55917		Date Sampled:		09-22-10 N/A	
Sample Matrix:	Soil		Date Received:		N/A	
Preservative:	N/A Da		Date Analyzed:	Date Analyzed:		
Condition:	N/A		Analysis:		BTEX	
			Dilution:	10		
Calibration and	I-Cal RF:	C-Cal RF:	%Diff.	Blank	Detect.	
Detection Limits (ug/L)		Accept. Ra	nge 0 - 15%	Conc	Limit	
Benzene	6.9604E+005	6.9744E+005	0.2%	ND	0.1	
Toluene	7.7192E+005	7.7347E+005	0.2%	ND	0.1	
Ethylbenzene	6.9730E+005	6.9870E+005	0.2%	ND	0.1	
p,m-Xylene	1.6759E+006	1.6793E+006	0.2%	ND	0.1	
o-Xylene	6.2919E+005	6.3046E+005	0.2%	ND	0.1	

Duplicate Conc. (ug/Kg)	Sample	Duplicate	%Diff,	Accept Range	Defect, Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	1.2
o-Xylene	2.4	2.5	4.2%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accept Range
Benzene	ND	500	502	100%	39 - 150
Toluene	ND	500	505	101%	46 - 148
Ethylbenzene	ND	500	499	99.9%	32 - 160
p,m-Xylene	ND	1000	1,000	100%	46 - 148
o-Xylene	2.4	500	503	100%	46 - 148

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments: QA/QC for Samples 55917, 55925, 55928-55932

Analyst

Review



### Chloride

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2115-1417
9-22-10
9-20-10
9-20-10
9-21-10
0380

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

370

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

Aztec Federal #1M (hBr)/BGT Closure

Analyst

Review



### Chloride

Client:	ConocoPhillips	Project #:	92115-1417
Sample ID:	Background	Date Reported:	09-22-10
Lab ID#:	55918	Date Sampled:	09-20-10
Sample Matrix:	Soil	Date Received:	09-20-10
Preservative:	Cool	Date Analyzed:	09-21-10
Condition:	Intact	Chain of Custody:	10380

Parameter

Concentration (mg/Kg)

**Total Chloride** 

20

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

Aztec Federal #1M (hBr)/BGT Closure

### **CHAIN OF CUSTODY RECORD**

Client:			Project Name / Location: ANALYSIS / PARAMETERS																			
COPC			Aztec Federal #IN(hbr)/BGT (Cocore																			
Client Address:			Sampler Name:			,			5)	<b>K</b> E	6							Photo .				
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Client Phone No.:	(4)		Client No.:		_	12.1-			por	tho	pou	feta	nioin		Y		<del>-</del>	ш			00	tact
	-		-503	60	ode 4	2115				BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE			Sample Cool	Sample Intact
Sample No./	Sample	Sample	Lab No.	1	Sample	No./Volume of	Prese	rvative	) F	至	00	CRA	ation	RCI.	片	PAH	프	일			атр	amp
Identification	Date	Time			Matrix	Containers	HgCl <sub>k</sub> H	G 3		20	>_	Ĕ	Ö	Œ	I E	à	F				Š	တို
BGT Comp	9/20/10	15.4	\$ 55917	Solid Solid	Sludge Aqueous	4,95		X	X	X			Σ,					X			K	X
BGT Bup Background	9/20/10	16:00	55918	Solid	Sludge Aqueous	1		X										X			$\propto$	X
				Soil Solid	Sludge Aqueous	5															`	
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5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com

<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

Surface Owner Federal

### 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 OPERATOR** X Initial Report Final Report Contact Kenny Davis Name of Company Burlington Resources Telephone No.(505) 599-4045 Address 3401 East 30th St, Farmington, NM Facility Name: Aztec Federal 1M Facility Type: Gas Well Lease No.SF-078174A Mineral Owner Federal

#### LOCATION OF RELEASE Range Feet from the North/South Line Feet from the East/West Line County Section Township Unit Letter North 2225 East San Juan 24 30N 11W 700 $\mathbb{B}$

### Latitude 36 90264000 Langitude 107 94094000

Latitude 50.80204000 Longitude 107.74074000								
NATURE OF RELEASE								
Type of Release BGT Closure Summary	Volume of Release N/A Volume Recovered N/A							
Source of Release: NONE	Date and Hour of Occurrence N/A Date and Hour of Discovery N/A							
Was Immediate Notice Given?	If YES, To Whom?							
☐ Yes ☐ No ☒ Not Required	N/A							
By Whom? N/A	Date and Hour N/A							
Was a Watercourse Reached?	If YES, Volume Impacting the Watercourse.							
N/A ☐ Yes ☒ No	N/A							
If a Watercourse was Impacted, Describe Fully.* N/A								
Describe Cause of Problem and Remedial Action Taken.*  N/A  Constituents Exceed Standards outline by 19.15.17.13 NMAC. Please submit a separate C-141 under 19.15.29 NMAC								
Describe Area Affected and Cleanup Action Taken.*  BGT Closure: NO RELEASE FOUND UPON REMOVAL								
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.								
According to the control of the cont	OIL CONSERVATION DIVISION							

federal, state, or local laws and/or regulations.							
Signature:	OIL CONSER	<u>VATION DIVISION</u>					
Printed Name: Kenny Davis	Approved by District Supervisor:						
Title: Staff Regulatory Technician	Approval Date:	Expiration Date:					
E-mail Address: Kenny.r.davis@conocophillips.com	Conditions of Approval:	Attached [					
Date: 12/5/14 Phone: (505) 599-4045	47						



<sup>\*</sup> Attach Additional Sheets If Necessary





