Form C-144 State of New Mexico District I July 21, 2008 1625 N. French Dr., Hobbs, NM 88240 Energy Minerals and Natural Resources For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to District II Department 1301 W. Grand Avenue, Artesia, NM 88210 District III **Oil Conservation Division** 1000 Rio Brazos Road, Aztec, NM 87410 1220 South St. Francis Dr. the Santa Fe Environmental Bureau office and District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 provide a copy to the appropriate NMOCD Santa Fe, NM 87505 District Office. Pit, Closed-Loop System, Below-Grade Tank, or 6228 Proposed Alternative Method Permit or Closure Plan Application Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Type of action: Closure of a pit, closed-loop syster Modification to an existing permit Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, 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 ordinances. Operator: Coleman Oil & Gas, Inc. OGRID #: 4838 Address: P.O. Drawer 3337, Farmington, NM 87499 Facility or well name: Juniper West 24#44 API Number: <u>30-045-33595</u> OCD Permit Number: \_\_\_\_ U/L or Qtr/Qtr P\_\_\_\_ Section 24\_\_\_\_ Township T24N Range R11W County: San Juan Center of Proposed Design: Latitude N36.29463 Longitude W-107.94820 NAD: 1927 X 1983 Surface Owner: Kederal State Private Tribal Trust or Indian Allotment 2 **Pit:** Subsection F or G of 19.15.17.11 NMAC OIL CONS. DIV DIST. 3 Temporary: X Drilling Vorkover Permanent Emergency Cavitation P&A JAN 31-20-18 ☐ Lined ☐ Unlined Liner type: Thickness <u>20</u> mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness \_\_\_\_\_ mil LLDPE HDPE PVC Other Liner Seams: Welded Factory Other 4. Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume: bbl Type of fluid: Tank Construction material: Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off □ Visible sidewalls and liner □ Visible sidewalls only □ Other mil HDPE PVC 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. Form C-144 Oil Conservation Division Page 1 of 5

<ul> <li>Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)</li> <li>Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)</li> <li>Four foot height, four strands of barbed wire evenly spaced between one and four feet</li> <li>Alternate. Please specify</li></ul>	hospital,
<ul> <li>7.</li> <li>Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)</li> <li>Screen Netting Other</li> <li>Monthly inspections (If netting or screening is not physically feasible)</li> </ul>	
<ul> <li>8.</li> <li>Subsection C of 19.15.17.11 NMAC</li> <li>12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</li> <li>Signed in compliance with 19.15.3.103 NMAC</li> </ul>	
<ul> <li>9. <u>Administrative Approvals and Exceptions</u>: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.</li> <li><i>Please check a box if one or more of the following is requested, if not leave blank:</i> <ul> <li>Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.</li> <li>Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</li> </ul> </li> </ul>	office for
<sup>10.</sup> <u>Siting Criteria (regarding permitting)</u> : 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro- office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dryin above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☐ No ☐ NA
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	□ Yes □ No □ NA
<ul> <li>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
<ul> <li>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.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	🗌 Yes 🗌 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	🗌 Yes 🗌 No
Within a 100-year floodplain. - FEMA map	🗌 Yes 🗌 No

11. *       Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment 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 documents are attached. <ul> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC</li> <li>Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:</li> </ul>	
12.         Closed-loop Systems Permit Application Attachment 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 documents are attached.            Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9            Siting Criteria Compliance Demonstrations (only for on-site closure) - 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 19.15.17.9 NMAC            Previously Approved Design (attach copy of design) API Number:             Previously Approved Operating and Maintenance Plan API Number:             above ground steel tanks or haul-off bins and propose to implement waste removal for closure)	4
13.       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 documents are attached.         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         Leak Detection and Structural Integrity 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 Assurace Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Remegnency Response Plan         Oil Field Waste Stream Characterization         Monitoring and Inspection Plan         Errosion Control Plan         Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC and 19.15.17.13 NMAC	
14.         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         Closed-loop System         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 (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)	
<ul> <li>15. 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.</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC</li> </ul>	

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<sup>16.</sup> <u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only</u> : (19.15.17.13.] <i>Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if the facility of facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if the facility of facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if the facility of facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if the facility of facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if the facility of facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if the facility of facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if the facility of facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if the facility of facilities for the disposal of liquids attachment if the facility of facilities for the disposal of liquids attachment if the facility of facilities for the disposal of liquids attachment if the facility of facilities for the disposal of liquids attachment if the facility of facilities for the disposal of liquids attachment if the facility of facilities for the disposal of liquids attachment if the facility of facilities for the disposal of liquids attachment if the facility of facilities for the disposal of liquids attachment if the facility of facilities for the disposal of liquids attachment if the facilities for the disposal of liquids attachment if the facilities for the disposal of liquids attachment if the facilities for the disposal of liquids attachment if the facilities for the disposal of liquids attachment if the facilities for the disposal of liquids attachment if the facilities for the disposal of liquids attachment if the facilities for the disposal of liqu</i>	
facilities are required.	
Disposal Facility Name:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for future ser	
Required for impacted areas which will not be used for future service and operations:         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 I of 19.15.17.13 NMAC         Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	c
<sup>17.</sup> <u>Siting Criteria (regarding on-site closure methods only)</u> : 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 may require administrative approval from the appropriate dist considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	rict office or may be
<ul> <li>Ground water is less than 50 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	□ Yes ⊠ No □ NA
<ul> <li>Ground water is between 50 and 100 feet below the bottom of the buried waste</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	□ Yes ⊠ No □ NA
<ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	⊠ Yes □ No □ NA
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🛛 No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	🗌 Yes 🛛 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, 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
<ul> <li>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.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗌 Yes 🛛 No
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🛛 No
<ul> <li>Within the area overlying a subsurface mine.</li> <li>Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</li> </ul>	🗌 Yes 🛛 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	🗌 Yes 🛛 No
Within a 100-year floodplain. - FEMA map	🗌 Yes 🛛 No
<ul> <li>18.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure play a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> </ul>	

Commutation Sampling Flan (in apprecise) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
 Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F 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 cannot be achieved)
 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 I of 19.15.17.13 NMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19. Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.
Name (Print): Title:
Signature: Date:
e-mail address:Telephone:
20. OCD Approval: Permit Application (inelading closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: Approval Date: Approval Date:
Title: <u>Fairiron mental Spec</u> . OCD Permit Number:
21. <u>Closure Report (required within 60 days of closure completion)</u> : Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.
Closure Completion Date:
<ul> <li>22.</li> <li>Closure Method:</li> <li>Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)</li> <li>If different from approved plan, please explain.</li> </ul>
<sup>23.</sup> <u>Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:</u> Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations:         Site Reclamation (Photo Documentation)         Soil Backfilling and Cover Installation         Re-vegetation Application Rates and Seeding Technique
<ul> <li>24.</li> <li>Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.</li> <li> Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude <u>N36.29463</u> Longitude <u>W-107.94820</u> NAD: [1927 [1923]</li></ul>
25.
<b>Operator Closure Certification:</b> 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): Michael T. Hanson Title: Operations Engineer
Signature: Date: Date: Date: Date:
e-mail address: <u>mhanson@cog-finn.com</u> Telephone: <u>(505) 327-0356</u>

# Lease Name:Juniper West 24 #44API No.:API # 30-045-33595Description:P, Section 24, T24N, R11W

In accordance with Pit Rule NMAC the following information describes the closure of the temporary pit referenced above. All proper documentation regarding closure activities is being included with the C-144.

- Proof of Closure Notice
- Proof of Deed Notice
- Plot Plan
- C-105
- Sampling Results
- Details on Soil Backfilling and Cover Installation
- Re-vegetation Application Rates and Seeding Technique
- Site Reclamation Photos (Including Steel Marker)
- 1. All free standing liquids will be removed at the start of the pit closure process from the pit and disposed of in a division-approved facility or recycled, reused, or reclaimed in a manner that the Aztec Division office approves.

### Fluids were pulled from reserve pit and sent to an approved disposal.

 The referred method of closure for all temporary pits will be on-site, in-place burial, assuming that all criteria listed in Subsection (B) of 19.15.17.13 are met.

# On-site in-place burial was approved by the Aztec office on November 05, 2008.

3. The surface owner shall be notified of Coleman Oil and Gas proposed closure plan using a means that provided proof of notice, i.e., Certified Mail, return receipt requested.

Surface Owner Navajo Nation and BLM Farmington office was notified of Coleman's proposed closer plan in the Surface Use Plan of APD process and again by sundry notice dated December 22, 2011.

4. Within 6 months of Rig Off status occurring Coleman Oil and Gas will ensure that temporary pits are closed, re-contoured, and reseeded.

Released Rotary Tools on June 28, 2011; Reserve pit was reclaimed and re-contoured February 28, 2012.

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

Aztec OCD was given notice of temporary pit closer via email on January 10, 2012.

6. Pit contents shall be mixed with non-waste containing, earthen material in order to achieve appropriate solidification. The solidification process will be accomplished using a combination of natural drying and mechanically mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed as safe and stable. The mixing ratio shall not exceed 3 parts clean soil to 1 part contents.

Pit contents were mixed with non-waste containing earthen material in order to achieve appropriate solidification. The solidification process was accomplished using a combination of natural drying and mechanically mixing using a dozer and track-hoe. Pit contents were mixed with non-waste material to a consistency that was deemed safe and stable. The mixing ration did not exceed three parts clean soil to one part pit contents.

7. Liner of temporary pit shall be removed above "mud level" after stabilization. Removal of liner will consist of manually or mechanically cutting liner at mud level and removing all remaining liner. Care will be taken to remove "ALL" of the liner i.e., edges of liner entrenched or buried. All excessive liner will be disposed of at a licensed disposal facility.

Liner of temporary pit was removed within six inches of mud line. After removal of pit liner it was hauled to and disposed of at the San Juan County Land Farm.

8. A five point composite sample will be taken using sampling tools and all samples tested per Subsection B of 19.15.17.13(B)(1)(b). In the event that the criteria are not met, all contents will be handled per Subparagraph (a) of Paragraph (1) of Subsection B of 19.15.17.13 i.e. dig and haul. Disposal facilities to be utilized should this method be required will be Envirotech Permit No. NM01-0011 or IEI, Permit No. NM01-0010B.

A five point composite sample was taken and submitted to Envirotech, see attached analysis.

9. Upon completion of solidification and testing, the pit area will be backfilled and compacted, non-waste containing earthen material. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

Upon completion of solidification and testing, the pit area was backfilled with compacted, non-waste containing, earthen material. A minimum of four feet of cover was achieved and the cover included just one foot of background topsoil suitable for establishing vegetation at the site.

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

Re-contouring of location matches fit, shape, line form and texture of the surrounding area. Re-shaping of the location included drainage control, pounding prevention and erosion prevention. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale.

11. Notification will be sent to OCD when the reclaimed area is seeded.

Notification via copy of BLM sundry after seeding will be sent to Aztec OCD office.

12. Coleman Oil and Gas shall seed the disturbed areas the first growing season after the pit is closed. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM of Forest Service stipulated seed mixes will be used on Federal Lads. Vegetative cover will equal 70% of the native perennial vegetative cover (unimpacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeks, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

# Notification via copy of BLM sundry after reclaimed area successfully achieves re-vegetation for two successive growing seasons will be sent to Aztec OCD office.

13. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the on-site burial upon the abandonment of all the wells on the pad. The marker will be

flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four foot riser will be threaded into the top of the collar marker and welded around the base with the operator's information at the time of the wells on the pad are abandoned. The operator's information will include the following: Operator's Name, Lease Name, Well Name and Number, Unit Number, Section, Township, Range and an indicator that the marker is an on-site burial location.

The temporary pit was located with a steel marker four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial with a threaded collar on top. The following information was welded on a twelve inch by twelve inch plate and screwed into a four inch collar (Coleman Oil & Gas, Inc., Juniper West 24 #44, Unit P, Section 24, T24N, R11W).

14. Coleman Oil and Gas shall file a deed notice identifying the exact location of the on-site burial with the county clerk in the county where the on-site burial occurs.

Temporary pit closer notification was sent to surface owner via certified mail and a deed notice was filed with the San Juan County Clerks Office.

**Proof of Closure Notice** 

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Submit 3 Copies To Appropriate District Office	State of New Me Energy, Minerals and Natu		Form C-103 May 27, 2004
District I 1625 N. French Dr , Hobbs, NM 88240 District II	077		WELL API NO. 30-045- <del>33593</del> - 33595
<u>District II</u> 1301 W. Grand Ave., Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Rd., Aztec, NM 87410	OIL CONSERVATION 1220 South St. Fran	ncis Dr.	5. Indicate Type of Lease STATE FEE
District IV 1220 S St Francis Dr., Santa Fe, NM 87505	Santa Fe, NM 87	7505	6. State Oil & Gas Lease No. Allotted NO-G-0311-1705
SUNDRY NOT (DO NOT USE THIS FORM FOR PROPO DIFFERENT RESERVOIR USE "APPLI	ICES AND REPORTS ON WELLS SALS TO DRILL OR TO DEEPEN OR PLU CATION FOR PERMIT" (FORM C-101) FO	JG BACK TO A	<ol> <li>Lease Name or Unit Agreement Name Juniper West 24</li> </ol>
PROPOSALS.) 1. Type of Well: Oil Well	Gas Well 🛛 Other		8. Well Number # 44
<ol> <li>Name of Operator Coleman Oil &amp; Gas, Inc.</li> </ol>			9. OGRID Number 004838
3 Address of Operator P.O. Drawer 3337	Farmington, NM 87499		10. Pool name or Wildcat Basal Fruitland Coal
	et from the South line and 700 fee	t from the East line	
Section 24 Townsh	ip 24N Range 11W NMPM 11. Elevation (Show whether DR, 6473' GR.		
Pit or Below-grade Tank Application 🛛 d			
Pit type: LINED EARTHEN Depth to G	roundwater: > 50'. Distance from neares	t fresh water well > 500	0'. Distance from nearest surface water > 100'.
Pit Liner Thickness: 12 mil Below	-Grade Tank: Volume	bbls: Construction	Material
12. Check	Appropriate Box to Indicate N	ature of Notice,	Report or Other Data
	ITENTION TO: PLUG AND ABANDON	SUB:	
		COMMENCE DRI	
PULL OR ALTER CASING		CASING/CEMENT	ГЈОВ
OTHER: Construct and Reclaim R			t and Reclaimed reserve pit
<ol> <li>Describe proposed or comp</li> </ol>	leted operations. (Clearly state all j	pertinent details, and	d give pertinent dates, including estimated date

of starting any proposed work). SEE RULE 1103. For Multiple Completions: Attach wellbore diagram of proposed completion or recompletion.

Dig earthen pit and line with 12 mil thick reinforced plastic for drilling reserve pit, as per approved Federal APD. See attached.

Coleman Oil & Gas, Inc. plans on reclaiming reserve pit as soon as possible. Free liquids will be pulled and disposed of. Liner will be cut off at mud line. Excess plastic will be hauled off and disposed of. Reserve pit will be backfilled and reclaimed.

RCVD SEP 7 '07 OIL CONS. DIV.

DIST. 3

I hereby certify that the information above is true and compl	lete to the best of my knowledge and belief. I furthe	er certify that any pit or below-
grade tank has been/will/be construgted and closed according to NMO	CD guidelines 🛛, a general permit 🗌 or an (attached) alter	native OCD-approved plan [].
SIGNATURE // MARY T. Marrow	TITLE: Operations Engineer DATE: Se	ntember 6 2007
	TITED. Operations Displaced DATE. De	ptember 0, 2007
	Michael T. Hanson cogmhanson@sprynet.com	(505) 327-0356
For State Use Only	Deputy Oil & Gas Inspector.	OFT 4 1 0007
APPROVED BY: Francion Formell	TITLE District #3	SEP 1 1 2007

Conditions of Approval (if any):

				RCVD JAN 5'12
¥*				FORM APPROVED
Form 3160-5 (April 2004)	UNITED DEPARTMENT	OSTATES OF THE INTERIOR ND MANAGEMENT	CEIVED	FORM APPROVED OM B No 1004-0137 Expires March 31, DIST. 3
				5 Lease Serial No
	UNDRY NOTICES AI	ND REPORTS ON	HELL 23 2011	6 If Indian, Allottee or Tribe Name
aban	ot use this form for pro doned well. Use Form 3	160-3 (APD) for such	proposals.	
SUBM	T IN TRIPLICATE- Of	her instructions?om	verse side.	7 If Unit or CA/Agreement, Name and/or No
1 Type of Well Oil We		Other		8 Well Name and No
2 Name of Operator C	oleman Oil & Gas, Inc.			Juniper West 24 #44 9 API Well No.
3a. Address		3b Phone No (m		30-045-33595
P.O. Drawer 3337		505-327-0356		10 Field and Pool, or Exploratory Area Basin Fruitland Coal
	ootage, Sec., T, R, M, or Survey D			11 County or Parish, State
1100' FSL, 700' FE	EL P, Section 24, T24N, R11W	Latitude 36.294583°, Lor	igitude 107.948138°	
				San Juan, New Mexico
12. 0	HECK APPROPRIATE BO	X(ES) TO INDICATE NA	TURE OF NOTICE, R	EPORT. OR OTHER DATA
TYPE OF SUBM	ISSION		TYPE OF ACTION	
	Acidize	Deepen	Production (Sta	
Notice of Intent	Alter Casing	Fracture Treat	Reclamation	Well Integrity
Subsequent Repo	Casing Repa			Other
Final Abandonm			don Temporarily Ab Water Disposal	
66				ny proposed work and approximate duration thereof
Attach the Bond u following comple testing has been c	under which the work will be perfor tion of the involved operations If t	med or provide the Bond No on the operation results in a multiple tices shall be filed only after all re-	file with BLM/BIA Require completion or recompletion	e vertical depths of all pertinent markers and zones ed subsequent reports shall be filed within 30 days in a new interval, a Form 3160-4 shall be filed once lation, have been completed, and the operator has
COLEMAN O INFORMATI		RECLAIMING RESERVE I	PIT IN THE NEXT SEVE	CRAL WEEKS, SEE ATTACHED
	DIL & GAS, INC. WOULD LIN WORKING ON TRYING TO			COMPLETE THIS WELL, WE ARE
	JUNE 20, 2011 ROTARY TOOLS JUNE 28, 20	011		
14 Thereby certify	that the foregoing is true and co	prrect		
Name (Printed	l/Typed)			
MIC	HAEL T. HANSON	Ti	de OPERATIONS ENG	INEER
Signature	shalf T. Han	v	ate 12/22/	2011
	/ THIS SPAC	E FOR FEDERAL O	R STATE OFFICE	USE
Ammundh	all the	nn	Title	APAITAL Date 1-4-12
Approved by Conditions of approva	al, if any, are attached Approval of	of this police does not warrant or	ENVIRON	ENTAL Date 1-4-12
certify that the applica	ant holds legal or equitable title to	thosorights in the subject lease	COMIDI IANICE	TEAMLEAD
	he applicant to conduct operations		LUNFLIMILE	
States any false, fictit	a 1001 and Title 43 USC Section 12 ous or fraudulent statements or rep	12. make it a crime for any per presentations as to any matter wi	son knowingly and willfully thin its jurisdiction	to make to any department or agency of the United
(Instructions on p	age 2)			

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NMOCD A

### Reserve Pit Closer Plan

Coleman Oil & Gas, Inc. plans to close reserve pit as follows.

- 1. Sample soil, five point composite sample for Benzene, BTEX, TPH-(GRO & DRO), TPH and Chloride.
- Notify Aztec Office OCD, Brandon Powell, (505) 334 6178 EX 15 and BLM Environmental Protection Staff (505) 599-8900 seventy two hours prior to reserve pit reclamation.
- 3. Remove all free liquid from reserve pit.
- 4. Remove temporary fence.
- 5. Remove pit liner within six inches of mud line and haul to San Juan County Land Farm.
- 6. Mix contents of reserve pit at a ratio less than three to one.
- Cover reserve pit with four feet of compacted soil. Install top soil on top of compacted soil.
- 8. Install four inch marker at center of on site burial thirty six inches deep with a threaded collar on top. The following information to be stamped on twelve inch by twelve inch plate and screwed into four inch collar (operator name, lease name, well number, and location description). Location description to include unit letter, section, township and range.

Coleman Oil & Gas, Inc, plans on seeding reclamation shortly after completion phase.

#### Tribal Trust Wells:

Bonito 25 #1	API# 30-045-35000	Section 25, T24N, R11W
Juniper West 24 #42	API# 30-045-33591	Section 24, T24N, R11W
Juniper West 24 #44	API# 30-045-33595	Section 24, T24N, R11W

From: brian wood <brian@permitswest.com> Subject: Coleman Juniper West 24 #44 Date: October 25, 2008 11:14:19 AM MDT To: howarddraper@frontiernet.net



As required by NMOCD pit rule Subsection F of 19.15.17.13 NMAC, I am notifying the Navajo Nation as surface owner that Coleman plans to close its temporary (reserve) pit (after it is built and used) using on site closure (burial) in the same pit.

The well is staked at 1100 FSL & 700 FEL 24-24n-11w, San Juan County, NM.

The well is on lease NMNM-104609.

API # 30-045-33595

This was authorized by the Navajo Nation under SAS DNR-11636 on July 3, 2007. Please call me if you have any questions.

Brian Wood Permits West, Inc. 37 Verano Loop, Santa Fe, NM 87508 Phone: 505 466-8120 FAX: 505 466-9682

EXHIBIT J

### Mike Hanson

 From:
 "Mike Hanson" <mhanson@cog-fmn.com>

 To:
 "Brandon Powell" <Brandon.Powell@state.nm.us>; "Mark Kelly" <mkelly@blm.gov>

 Cc:
 "Jonathan Kelly" <Jonathan.Kelly@state.nm.us>

 Sent:
 Tuesday, January 10, 2012 11:46 AM

 Attach:
 Bonito 25 #1 Reserve Pit Closer Plan.pdf; Juniper West 24 #42 Reserve Pit Closer Plan.pdf

 Subject:
 Fw: Reserve Pit Closer

Gentlemen,

Dirt contractor is planning on moving in reclamation equipment to start reserve pit reclamation this Thursday. They are planning on starting as early as Friday Morning.

Juniper West 24 #42 API# 30-045-33591 1700' FNL & 700' FEL H, Section 24, T24N, R11W Latitude 36.301361, Longitude 107.948111 Lease No. NMNM 104609

Juniper West 24 #44 API# 30-045-33595 1100' FSL & 700' FEL P, Section 24, T24N, R11W Latitude 36.294583, Longitude 107.948139 Lease No. NMNM 104609

Bonito 25 #1 API# 30-045-35000 1350' FNL & 1130' FEL H, Section 25, T24N, R11W Latitude 36.28785, Longitude 107.94960 Lease No. NO-G-0411-1712

Let me know if you have any questions or concerns.

Thanks,

----- Original Message -----From: <u>Mike Hanson</u> To: <u>Brandon Powell</u> Cc: <u>Jonathan Kelly</u> Sent: Thursday, December 22, 2011 1:31 PM Subject: Reserve Pit Closer

Brandon,

Coleman Oil & Gas, Inc., plans to reclaim the reserve pits on the locations listed below within the next several weeks. Please see attached Reserve Pit Closer Plans.

Juniper West 24 #42 API# 30-045-33591 1700' FNL & 700' FEL H, Section 24, T24N, R11W Latitude 36.301361, Longitude 107.948111 Lease No. NMNM 104609

Fi

Juniper West 24 #44 API# 30-045-33595 1100' FSL & 700' FEL P, Section 24, T24N, R11W Latitude 36.294583, Longitude 107.948139 Lease No. NMNM 104609

Bonito 25 #1 API# 30-045-35000 1350' FNL & 1130' FEL H, Section 25, T24N, R11W Latitude 36.28785, Longitude 107.94960 Lease No. NO-G-0411-1712

Let me know if you have any questions or concerns.

Michael T. Hanson Operations Engineer Coleman Oil & Gas, Inc. Office (505) 566-1996 Mobile (505) 330 -2903 Fax (505) 327-9425 **Proof of Deed Notice** 

OFFICE: 505-327-0356 FAX: 505-327-9425



Michael Hanson e-mail: <u>mhanson@cog-fmn.com</u> Direct Line: 505.564.5996

CERTIFIED RETURN RECEIPT REQUESTED 70171450000153001876

Tuesday, January 30, 2018

The Navajo Nation Post Office Box 9000 Window Rock, AZ 86515-9000

Attention: Mr. Howard Draper

RE: <u>PIT CLOSURE NOTIFICATION</u> Township 24 North, Range 11 West Section 24: SE/4, NE/4 Section 25: SE/4

Latitude (HDDD.DDDDD<sup>O</sup>):

Longitude (HDDD.DDDDD<sup>O</sup>):

Please be advised that, in accordance with Section 19.15.17.13.F (1) (b) of the NMAC, Coleman Oil & Gas, Inc. as operator is hereby providing notice to the current surface owner of an on-site burial of a temporary pit at the following location(s):

36.29463°

107.94820°

Well Name: API Number: Lease Number:	Juniper West 24 #42 30-045-33595 NM NM 104609 (USA Minerals)
Latitude (HDDD.DDDDD <sup>O</sup> ): Longitude (HDDD.DDDDD <sup>O</sup> ):	N 36.30136° W 107.98481°
Unit Letter ( ¼ ¼ ):	P (SESE)
Section:	24
Township:	24 North
Range:	11 West
County:	San Juan
State:	New Mexico
Well Name:	Juniper West 24 #44
API Number:	30-045-33591
Lease Number:	NM NM 104609 (USA Minerals)

N

W

The Navajo Nation Attention: Mr. Howard Draper Tuesday, June 02, 2009 Page 2

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Unit Letter (¼¼): Section: Township: Range: County: State:

Well Name: API Number: Lease Number: Latitude (HDDD.DDDDD<sup>O</sup>): Longitude (HDDD.DDDDD<sup>O</sup>): Unit Letter (<sup>1</sup>⁄<sub>4</sub> <sup>1</sup>⁄<sub>4</sub>): Section: Township: Range: County: State: H (SENE) 24 24 North 11 West San Juan New Mexico

Juniper West 25 #42 30-045-35000 NOG 04111712 N 36.28787° W 107.94968° H (SENE) 25 24 North 11 West San Juan New Mexico

Sincerely,

Nan

Michael T Hanson Operations Engineer

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DE	ELIVERY
<ul> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> </ul>	A. Signature	Agent Addressee
Attach this card to the back of the mailplece, or on the front if space permits.	B. Received by (Printed Name)	C. Date of Delivery
<ol> <li>Article Addressed to:</li> <li>The Navajo Nation</li> <li>Post Office Box 9000</li> <li>Window Rock, AZ 86515-9000</li> </ol>	D. Is delivery address different from I If YES, enter delivery address be	
9590 9402 2920 7094 7237 82	Adult Signature     Adult Signature Restricted Delivery     Certified Mell®     Certified Mell®     Collect on Delivery     Collect on Delivery	Priority Mall Express®     Registered Mall™     Registered Mall Restricted     Delivery     Refugn Receipt for     Merchandise     Signature Confirmation™     Signature Confirmation
7017 1450 0001 5300 18.	Contraction of the second s	Restricted Delivery



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#### STATE OF NEW MEXICO

#### COUNTY OF SAN JUAN

#### **RECORDATION NOTICE OF PIT BURIAL**

In accordance with Section 19.15.17.13.F.1.f of the NMAC, operator hereby provides notice in the public record of an on-site burial of a temporary pit at the following location:

Well Name:	Junip	oer West 24 #44
API Number:	30-04	45-33591
Latitude (HDDD.DDDDD <sup>O</sup> ):	N	36.29463°
Longitude (HDDD.DDDDD <sup>O</sup> ):	W	107.94820°
Unit Letter ( <sup>1</sup> / <sub>4</sub> <sup>1</sup> / <sub>4</sub> ):	H (S	ENE)
Section:	24	
Township:	24 N	orth
Range:	11 W	/est
County:	San .	Juan
State:	New	Mexico

IN WITNESS WHEREOF, this Recordation Notice of Pit Burial has been executed on the date indicated below by the undersigned.

COLEMAN OIL & GAS, INC.

Michael T. Hanson - Operations Engineer

STATE OF NEW MEXICO

COUNTY OF SAN JUAN



This instrument was acknowledged before me this  $20^{49}$  day of January, 2018, by Michael T. Hanson as Operations Engineer for Coleman Oil & Gas, Inc.

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My Commission Expires: November 28, 2019

Michael Palmer - Notary Public



**Plot Plan** 

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# 2006 FEB 14 PM 12 43

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		LUND I LD I I I I			
Form 3160-3		RECEIVE		FORM APPRO	
(August 1999)		070 FARMINGT	ONIM	OMB NO 1004- Expires: November	
	ITED STATES			Lease Serial No	
DEPARTME	ENT OF THE INTER	IOR.	5. 1	Lease Senal No	
BUREAU OF	F LAND MANAGEMI	ENT		NM NM 1046	09
APPLICATION FOR	PERMIT TO DRILL OI	R REENTER	6	If Indian, Allottee or Tribe Nat	me
			7 1	f Unit or CA Agreement, Nam	e and No
Ia TYPE OF WORK	DRILL	REENTER			
			8	Lease Name and Well No	
b TYPE OF WELL OIL TA GAS V	WELL OTHER SIN	GLE ZONE MULTIPLE ZON	Б	Juniper West 24	#44
2. Name of Operator			9	API Well No	a cost
Coleman C	il & Gas, Inc.		1	30-045-3	53695
3a Address		ne No. (include area code)	10	Field and Pool, or Exploratory	
P.O. Drawer 3337, Farmingto	n N.M. 87499	(505) 327-0356		Basin Fruitlan	nd Coal
4 Location of well (Report location clearly a			11	Sec, T, R, M, or Blk And S	urvey or Area
At surface	I - 1:4. J- 2(0.15! 40.5!	I and the la 1079 6 (162 2)		D Gasting 04 TO	437 3311337
	Latitude 36° 17 40.5"	, Longitude 107° 56' 53.3"		P Section 24, T2	HN, KIIW
At proposed prod. zone					
14 DISTANCE IN MILES AND DIRECTION	N FROM NEAREST TOWN OR POST	OFFICE*	12.	County or Parish	13 State
South East of Farmington N	ew Mexico on County RD	7610 approximately 50 mile	es.	San Juan	NM
15 Distance from proposed*		16 No of Acres in lease		Just dedicated to this well	
location to nearest property or lease line, ft	700	1120		320 ACRES	S E/2
(Also to nearest drig unit line, if any)		10 Drawood Darth	20 01 1/01	A Bond No, on file	
18 Distance from proposed location* to nearest well, drilling, completed,		19 Proposed Depth	20. BLIVE	A Bolid No, on the	
applied for, on this lease, ft	NA	1195'	В	LM Blacket Bond	#08510612
21 ELEVATIONS (Show whether DF RT, G	R, etc )	22 Aproximate date work will start*		23 Estimated Duration	
647	73	May-06		2	Weeks
		24. Attachments			
The following, completed in accordance w	with the requirements of Onshore (		hed to this fo	m.	
			100 10 4115 10		
Well plat certified by a registered surveyor	r.		ns unless cover	ed by existing bond on file(see	
<ol> <li>A Drilling Plan</li> <li>A Surface Use Plan ( if the location is on N</li> </ol>	Istional Forest System I ands the	stem 20 above)			
SUPO shall be filed with the appropriate Fo			mation and/	or plans as may be required by	the a
	,	authorized officer			
25 Signature	Name (	Printed/Typed)		DATE	
Illvenaul T. LIG	anam	Michael T. Hanso	n	12	2-Feb-06
Title					
Operations Engineer	Name	Printed/Typed)		DATE	
Approved By (Signature)	1/control	rinied Typed)		DATE 8/	18/07
Title	Office	T CAR		DOUD OUC	14'07
4F	M	FFO		KUVU HUU	
Application approval does not warrant or certify	M	ie title to those rights in the subject lease w	hich would en	title the application contract	DIV.
Application approval does not warrant or certify operations thereon	M	ie title to those rights in the subject lease w	hich would en	title the application contract DIS	giv.
Application approval does not warrant or certify operations thereon Conditions of approval, if any, are attached Title 18 US C Section 1001 and Title 43 US C	that the applicant holds legal or equitable C. Section 1212, make it a crime for any	person knowingly and willfully to make to		title the applicant or contract DIS	S. DIV.
Application approval does not warrant or certify operations thereon Conditions of approval, if any, are attached Title 18 USC Section 1001 and Title 43 USC States any false, fictitious or fraudulent statement	that the applicant holds legal or equitable C. Section 1212, make it a crime for any	person knowingly and willfully to make to		title the applicant or contract DIS	S
Application approval does not warrant or certify operations thereon Conditions of approval, if any, are attached Title 18 US C Section 1001 and Title 43 US C	that the applicant holds legal or equitable C. Section 1212, make it a crime for any	person knowingly and willfully to make to ithin its jurisdiction	any department	at or agency of the United	s. giv.
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LEASE: JUNIPE	R WEST 24	#44			
FOOTAGE: 1100'				N OIL & GA	
CEC 2/. TH	VN 24 N	_RNGN.M.P.M.	SURVEYED: 5/24/05	REY. DATE:	APP. BY M.L.
SEU 44 1V	24-N	_RNGN.M.P.M.	DRAWN BY: A.D.	DATE DRAWN: 6/1/05	FILE NAME: 5802C01
LATITUDE: <u>36°17</u>	"40.5" LON	GITUDE: 107°56'53.3"	TINTITI	· P.	D. BOX 3651
ELEVATION: 647	3		FIELD SERVICES	FARMIN	GTON, NM 87499 (505) 334-0408

**C-105** 

Submit To Appropriation Two Copies					State of New Mexico Energy, Minerals and Natural Resources				Form C-105 July 17, 2008								
1625 N. French Dr. <u>District II</u> 1301 W. Grand Av <u>District III</u>	enue, Arte	sia, NN	4 88210				l Conserva					1. WELL API NO.           30-045-33595           2. Type of Lease					
1000 Rio Brazos Rd., Aztec, NM 87410 District IV							20 South S Santa Fe, 1					3. State Oil &		FE FE		FED/IND	IAN
1220 S. St. Francis Dr., Santa Fe, NM 87505 WELL COMPLETION OF					RECO							5. Suite on e	e Ous	Ecuse 1	10.		
4. Reason for fil									(17)	ID LOO	-				Unit	Agreement Na	me
	ION REI	PORT	r (Fill in t	ooxes	#1 throu	gh #31	for State and Fe	e well	s only)			Juniper V 6. Well Numb		24			
C-144 CLOS #33; attach this a	nd the pla										l/or		44				
	WELL [	WC	ORKOVE	ER 🗌	DEEPE	ENING	PLUGBAC	к 🗆	DIFFE	RENT RESERV	VOIF						
8. Name of Operation	С	olema	n Oil & C	Gas, Ir	IC.							9. OGRID		4838		2	
10. Address of O		.O. Dı	rawer 333	37, Fa	rmingtor	, NM	87499					11. Pool name	or W		asin I	Fruitland Coal	
12.Location	Unit Ltr		Section		Towns	hip	Range	Lot		Feet from	the	N/S Line	Feet	from th	ne ]	E/W Line	County
Surface:	Р	_	24		241	V	11W			1100	_	S	70	00		E	San Juan
BH: 13. Date Spudded	а 14 г	)ate T	D. Reach	red	15 Г	ate Rig	Released			16 Date Comr	leter	l (Ready to Prod	uce)		17 1	Elevations (DF	and RKB
June 20, 2011 18. Total Measur	June	28, 20	011		June	28, 201		pth				al Survey Made?			RT,	GR, etc.) Electric and Ot	
22. Producing Int	terval(s),	of this	s complet	ion - T	Гор, Bot	tom, Na	ame										
23.						CAS	ING REC	OR	D (Re	port all st	rin	gs set in w	ell)				
CASING SI	ZE	١	WEIGHT	LB./I			DEPTH SET			HOLE SIZE		CEMENTIN		CORD		AMOUNT	PULLED
															-		
24.						LIN	ER RECORD				25	Т	UBD	NG RE	COF	RD	
SIZE	TOP			BOT	TTOM	Lint	SACKS CEM	IENT	SCREEN SL				EPTH S			ER SET	
													-		_		
26. Perforation	record (i	nterva	al, size, ar	nd nur	nber)				27. A	CID. SHOT	FR	ACTURE, CE	MEN	T. SO	UEF	EZE, ETC.	
					Ŷ					'H INTERVAI						ERIAL USED	
									-								
28.								PR	ODU	CTION							
Date First Produc	ction		Pr	oduct	ion Meth	od (Fla	owing, gas lift, p	oumpin	ıg - Size	and type pump	)	Well Status	(Prod	d. or Shi	ut-in)	)	
Date of Test	Hour	s Teste	ed	Cho	oke Size		Prod'n For Test Period		Oil - I	3b1	Ga	s - MCF	W	ater - Bl	bl.	Gas - C	il Ratio
Flow Tubing Press.	Casir	ng Pres	ssure		culated 2 ir Rate	24-	Oil - Bbl.		G	as - MCF		Water - Bbl.	_	Oil G	iravit	ty - API - (Cor	r.)
29. Disposition o	f Gas <i>(So</i>	ld, use	ed for fue	l, veni	ted, etc.)								30. T	Test Wit	messe	ed By	
31. List Attachm	ents																
32. If a temporary	y pit was	used a	at the wel	l, atta	ch a plat	with th	e location of the	temp	orary pit								
33. If an on-site b	ourial was	s used	at the we	ell, rep	ort the e	xact loc	ation of the on-			Lo	ngitu	ude W107.948	139		NAD	0 1983	
I hereby certi	fy that t	he in	formati	ion si	hown o		h sides of this	s forn	n is tru	e and comp	lete	to the best o	f my	knowl	ledg	e and belief	
Signature	luty	A	m		-	Prin	ted Name M	licha	el T. H	anson Tit	le (	Operations En	ngine	eer D	ate:	1/30/2	018
E-mail Addre	ss m	nansc	on@cog	g-fmi	1.com												

Sampling Results



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

Client:	Coleman Oil & Gas, Inc.	Project #:	05206-0001
Sample ID:	Reserve Pit	Date Reported:	10-10-11
Laboratory Number:	59744	Date Sampled:	09-23-11
Chain of Custody No:	12632	Date Received:	09-23-11
Sample Matrix:	Soil	Date Extracted:	09-27-11
Preservative:	Cool	Date Analyzed:	09-27-11
Preservative:	Cool	Date Analyzed:	09-27-11
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
asoline Range (C5 - C10)	ND	0.2
viesel Range (C10 - C28)	ND	0.1
otal 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:

Juniper West 24 #44

Review

5796 US Highway 64, Farmington, NM 87401

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



# EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

# **Quality Assurance Report**

Client:	QA/QC		Project #:		N/A
Sample ID:	09-27-11	QA/QC	Date Reported:		09-29-11
Laboratory Number:	59668		Date Sampled:		N/A
Sample Matrix:	Methylene (	Chloride	Date Received:		N/A
Preservative:	N/A		Date Analyzed:		09-27-11
Condition:	N/A		Analysis Request	ed:	TPH
	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
Gasoline Range C5 - C10	40813	9.996E+02	1.000E+03	0.04%	0 - 15%
Diesel Range C10 - C28	40813	9.996E+02	1.000E+03	0.04%	0 - 15%
Blank Conc. (mg/L - mg/K	g)	Concentration	1	Detection Limit	
Gasoline Range C5 - C10		7.78		0.2	
Diesel Range C10 - C28		2.36		0.1	
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Range	
Gasoline Range C5 - C10	ND	ND	0.00%	0 - 30%	
Diesel Range C10 - C28	ND	ND	0.00%	0 - 30%	
Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept. Range
Gasoline Range C5 - C10	ND	250	253	101%	75 - 125%
Diesel Range C10 - C28	ND	250	254	102%	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 59668-59669, 59683, 59703-59704, 59716-59720, 59726-59730, 59744-59747.

Review

5796 US Highway 64, Farmington, NM 87401 Ph (5

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



### EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	Coleman Oil & Gas, Inc.	Project #:	05206-0001
Sample ID:	Reserve Pit	Date Reported:	10-10-11
Laboratory Number:	59744	Date Sampled:	09-23-11
Chain of Custody:	12632	Date Received:	09-23-11
Sample Matrix:	Soil	Date Analyzed:	09-30-11
Preservative:	Cool	Date Extracted:	09-30-11
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	10
			Det.
	Concent	ration	Limit
Parameter	(ug/Kg	)	(ug/Kg)
		1	
Benzene		ND	0.9
Toluene		1.1	1.0
Ethylbenzene		ND	1.0
p,m-Xylene		ND	1.2
o-Xylene		ND	0.9
Total BTEX		1.1	
I WOOL IN I MAY			

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery		
	Fluorobenzene	89.4 %		
	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: Juniper West 24 #44

Analys

Review



#### **EPA METHOD 8021 AROMATIC VOLATILE ORGANICS**

Client:	N/A		Project #:		N/A	
Sample ID:	0930BBLK QA/QC		Date Reported:		09-30-11	
Laboratory Number:	59800		Date Sampled:		N/A	
Sample Matrix:	Soil		Date Received:		N/A	
Preservative:	N/A		Date Analyzed:		09-30-11	
Condition:	N/A		Analysis:		BTEX	
			Dilution:	10		
Calibration and	I-Cal RF:	C-Cal RF:	%Diff.	Blank	Detect.	
Detection Limits (ug/L)	The second second	Accept. Ran	Accept. Range 0 - 15%		Limit	
Benzene	2.7052E+006	2.7107E+006	0.2%	ND	0.1	
Toluene	8.4274E+005	8.4443E+005	0.2%	ND	0.1	
Ethylbenzene	6.1085E+005	6.1208E+005	0.2%	ND	0.1	
p,m-Xylene	1.3106E+006	1.3132E+006	0.2%	ND	0.1	
o-Xylene	4.9172E+005	4.9270E+005	0.2%	ND	0.1	

Duplicate Conc. (ug/Kg)	Sample D	uplicate	%Diff.	Accept Range	Detect. Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	9.8	9.8	0.0%	0 - 30%	1.0
Ethylbenzene	12.5	12.1	3.2%	0 - 30%	1.0
p,m-Xylene	31.1	32.4	4.2%	0 - 30%	1.2
o-Xylene	14.5	13.4	7.6%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	ount Spiked Spi	ked Sample %	Recovery	Accept Range
Benzene	ND	500	560	112%	39 - 150
Toluene	9.8	500	549	108%	46 - 148
Ethylbenzene	12.5	500	560	109%	32 - 160
p,m-Xylene	31.1	1000	1,060	103%	46 - 148
o-Xylene	14.5	500	558	108%	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.

QA/QC for Samples 59800-59805, 59744-59746. **Comments:** Review



# Chloride

Client:	Coleman Oil & Gas, Inc.	Project #:	05206-0001	
Sample ID:	Reserve Pit	Date Reported:	09/29/11	
Lab ID#:	59744	Date Sampled:	09/23/11	
Sample Matrix:	Soil	Date Received:	09/23/11	
Preservative:	Cool	Date Analyzed:	09/28/11	
Condition:	Intact	Chain of Custody:	12632	

#### Parameter

# Concentration (mg/Kg)

**Total Chloride** 

1,830

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:

Juniper West 24 #44.

Analy

n

Review

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Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com

# CHAIN OF CUSTODY RECORD

12632

Client:	thas	ITA	Project Name / L		INIP	Fx U	es	12	4	4	L			ANAL	YSIS	/ Par	AME	TERS					
Client Address:			Sampler Name	H	INIP INSOF				TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	ép.											
Client Phone No.:			Client No.:						B	tho	por	leta	loic		H		÷.	ш				0	tact
327-035	56		052	06-	0001				Meth	(Me	Metl	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE				Sample Cool	Sample Intact
Sample No./	Sample	Sampl	e Lab No.	1	Sample	No./Volume			H	ы	D O	I ⊈	tion	-	L L	Т	H	FO				du	Idu
Identification	Date	Time	Lab NO.	- And - Colorester	Matrix	of Containers	HgCl <sub>2</sub>	HCI	L L	B	2	2	S	RCI	2	PAH	F	Ċ				Sa	Sa
RESERVETIF	9/23	10:3	59744	Solid	Sludge Aqueous	1			X	x		X					Х	X				2	4
				Soil Solid	Sludge Aqueous								Doe	sn	RCRF	10							
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Relinquished by: (Signa	pare)	-	566-1992	6	Date	Time		eceive	d by:			P		0						Date		Tim	
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ACCENT Printing • Form 28-0807



# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Sample ID:Reserve PitDate Reported:1Laboratory Number:60483Date Sampled:1Chain of Custody No:14034Date Received:1Sample Matrix:SoilDate Extracted:1Preservative:CoolDate Analyzed:1	Det
Sample ID:Reserve PitDate Reported:1Laboratory Number:60483Date Sampled:1Chain of Custody No:14034Date Received:1Sample Matrix:SoilDate Extracted:1	PH-418.1
Sample ID:Reserve PitDate Reported:1Laboratory Number:60483Date Sampled:1Chain of Custody No:14034Date Received:1	2-19-11
Sample ID:Reserve PitDate Reported:1Laboratory Number:60483Date Sampled:1	2-19-11
Sample ID: Reserve Pit Date Reported: 1	2-15-11
	1-30-11
	2-22-11
Client: Coleman Oil & Gas, Inc. Project #: 0	5206-0001

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

Total Petroleum Hydrocarbons	119	18.2
------------------------------	-----	------

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: Juniper West 24 #44

5796 US Highway 64, Farmington, NM 87401

Review

Ph (505) 632 0615 Fr (\$00) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS QUALITY ASSURANCE REPORT

Client:		QA/QC		Project #:	N	I/A
Sample ID:		QA/QC		Date Reported	: 1	2-22-11
Laboratory Number	r:	12-19-TPH.QA/C	QC 60481	Date Sampled	: N	N/A
Sample Matrix:		Freon-113		Date Analyzed	: 1	2-19-11
Preservative:		N/A		Date Extracted	i: 1	2-19-11
Condition:		N/A		Analysis Need	ed: 1	TPH
Callburghters	LO ID I	0.010		0.0105		
Calibration	I-Cal Date	C-Cal Date	I-Cal RF:		% Difference	Accept. Range
	10-18-11	12-19-11	1,800	1,670	7.2%	+/- 10%
Plank Cono (n			SAME INCOMENTS AND AND		ACCESSION OF STREET, STREE	
Blank Conc. (n	ng/Kg)	Sector States - C	Concentration		Detection Lim	it
TPH	ng/Kg)		Concentration ND		Detection Lim 21.6	it
Kerting Magnation and the second of the second se	ng/Kg)	(			14 Bellevice Scientific Prior	lit
ТРН		(	ND		21.6	
TPH Duplicate Con			ND Sample	Duplicate	21.6 % Difference	Accept. Range
ТРН			ND		21.6	
TPH Duplicate Con			ND Sample	Duplicate	21.6 % Difference	Accept. Range
TPH Duplicate Con	c. (mg/Kg)	Sample	ND Sample 238	Duplicate	21.6 % Difference 15.2%	Accept. Range

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: QA/QC for Samples 60481-60483, 60605, 60655-60656, 60659, 60661-60662

5796 US Highway 64, Farmington, NM 87401

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com

14034

# **CHAIN OF CUSTODY RECORD**

Client: ColeMAN D, L + Email results to: Mhanson @ cox	- GAU is	Ise Pro	ject Name / Locati Jun   pen	ion:	EST	74	#4	4					A	NAL	YSIS	/ <b>PA</b>	RAM	ETER	S			
Email results to:	0. /	Sar	mpler Name: /	1	./	6-0-1		/		(F)	â											
mhanson eco	2- Ina	2.000	Mik	1	LA.	nse	n		015	802	3260					_						
Client Phone No.:			ent No.:						od 8	poq	po	etals	n		H/P	10-					0	act
505-566-1996	>	(	05206	-00	01				leth	Met	Aeth	8 M	/ An		with H/P	ole 9	(418.1)	E E			ပိ	lut
Sample No./ Identification	Sample Date	Sample Time	Lab No.	No.	Volume	P HgCl <sub>2</sub>	reservat	ive	TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	<b>RCRA 8 Metals</b>	Cation / Anion	RCI	TCLP v	CO Table 910-1	TPH (4	CHLORIDE			Sample Cool	Sample Intact
Reserve P.F	11/30/2011		60483		/				χ	χ							X	X			Y	Y
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Sample Matrix																						
Soil Solid 🗆 Sludge 🗆	Aqueous 🗌	Other 🗌																				
Sample(s) dropped off after I	hours to sec	ure drop off	area.	30	en v And	irc															×	
5795 US Highway 64	• Farmingto	on, NM 87401	• 505-632-0615 • T	hree Spri	ngs • 65	Merca	do Stre	et, Su	vite 1	15, Du	urang	o, C(	0 813	01 • 1	abor	atory	@env	rirotec		com juan reprodu	tion F7	9,120

**Temporary Pit Inspection Form** 

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The Following Drilling Reserve Pit Was Inspected By Me Or Under My Direct Supervision On A Daily Basis While The Drilling Rig Was On Location. The Following Visuals Inspections Were Made As Required By The Current Pit Rule; Free Board, Integrity Of Pit Liner And Fluids.

Lease Name: Juniper West 24 #44 Legal: P Section 24 Township 24N Range 11W API# 30-045-33595 Lease# NMNM 104609

	MTH		BT	Comments
6/19/2011	THE	RE		×
6/20/2011		STE		9
6/21/2011		APP,		
6/22/2011		BAI		
6/23/2011	1.1	XI		
6/24/2011		pa		
6/25/2011		Yee.		
6/26/2011		120		
6/27/2011		DE		
6/28/2011		NE		
		-		

1

MTH	Michael T. Hanson; Operations Engineer
DC	Donald Coleman; Drilling Supervisor
BT	Bruce Taylor; Production Foreman

BT

The Following Drilling Reserve Pit Was Inspected By Me Or Under My Direct Supervision On A Weekly Basis After The Drilling Rig Was Released. The Following Visuals Inspections Were Made As Required By The Current Pit Rule; Free Board, Integrity Of Pit Liner And Fluids.

Lease Name: Juniper West 24 #44 Legal: P Section 24 Township 24N Range 11W API# 30-045-33595 Lease# NMNM 104609

	MTH	DC	BT	Comments
7/6/2011	MA		B.T.	
7/11/2011			0.T	
7/18/2011			RT.	
7/25/2011	.00	22	2.7	
8/1/2011			RITI	
8/8/2011			RT	
8/15/2011			Bell	
8/22/2011				
8/29/2011			21	
9/5/2011			17	
9/19/2011				
9/26/2011			8.4	
10/3/2011			<b>B</b> ./-	
10/10/2011			37	
10/17/2011			Pi	
10/24/2011			RT.	
10/31/2011			RT.	
11/7/2011			B.T.	
11/14/2011		and the second division of	R.T.	
11/21/2011			B.T.	
11/28/2011			B.J.	
12/5/2011			R.T.	
12/12/2011			Rd.	
12/19/2011			R.T.	
12/27/2011			R.T.	
1/4/2012			Biti	
1/9/2012			R.T.	
1/16/2012			Rite	
1/23/2012			B.t.	
1/30/2012		1. Contraction (1997)	Rel.	
2/6/2012			R.1.	
2/13/2012			R.T.	
2/20/2012			B.T.	i.
2/27/2012	MART		B.T.	

MTH Michael T. Hanson; Operations Engineer

DC Donald Coleman; Drilling Supervisor

1,

١

BT Bruce Taylor; Production Foreman

**Site Reclamation Photos** 

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