District I
1625 N. French Dr , Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr , Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

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

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

Proposed Atternative Method Permit or Closure Plan Application	
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit 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	<i>•</i>
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 orc	
Operator: Coleman Oil &Gas, Inc. OGRID #: 4838	- AP
Address: P.O. Drawer 3337, Farmington, NM 87499	
Facility or well name: Juniper Com 21 #14	1,2
API Number:30-045-33043	مريد المريد
U/L or Qtr/Qtr M Section 21 Township T24N Range R10W County: San Juan	
Center of Proposed Design: Latitude N36.29452 Longitude W107.90630 NAD: ☐1927 ☐ 1983	-d" 111-
Surface Owner: Federal State Private Tribal Trust or Indian Allotment	ما
2. Pit: Subsection F or G of 19.15.17.11 NMAC	
Temporary: Drilling Workover	
Permanent Emergency Cavitation P&A	
☐ 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	
3.'	
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 noti intent)	
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other	1 7
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	
□ 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 □ HECEWED	
Liner Seams: Welded Factory Other	
Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume:bbl Type of fluid:	·3 \&\
Volume:bbl Type of fluid: Tank Construction material:	1
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	55/
Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume:	
Liner type: Thickness mil HDPE PVC Other	

42

Alternative Method:

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

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	1 194
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)	hospital, 🤼
Four foot height, four strands of barbed wire evenly spaced between one and four feet	u.
Alternate. Please specify	מי
7.	
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)	
8.	
Signs: Subsection C of 19.15.17.11 NMAC	
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15.3.103 NMAC	
Signed in compliance with 13.13.3.103 NiviAc	
9. Administrative Approvals 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: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau of	office for
consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	<i>*</i> ** -
10:	and to the second
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 accep material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate the complex control of the control of t	
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 dryi above-grade tanks associated with a closed-loop system.	ng pads or
	☐ Yes ☐ No
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	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No
lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes No
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	∐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No
(Applies to permanent pits)	□ NA
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 500 horizontal fact of a private demostic fresh water well or spring that less than five households use for demostic or stock	☐ 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 search; Visual inspection (certification) of the proposed site	
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.	☐ Yes ☐ No
- Written confirmation or verification from the municipality; Written approval obtained from the municipality	<u>.</u> I
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine.	☐ Yes ☐ Ño
- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	
Within an unstable area.	☐ Yes ☐ No
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	
Within a 100-year floodplain FEMA map	☐ Yes ☐ No

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. 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 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
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 and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: Previously Approved Operating and Maintenance Plan API Number: API Number: (Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
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 Stiting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank 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)
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. 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 F 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 G of 19.15.17.13 NMAC

Form C-144

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Statements: Please indentify the facility or facilities for the disposal of liquids, and the statement of the statement o		
facilities are required. Disposal Facility Name:	Disposal Facility Permit Number:	
1 6	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities oc Yes (If yes, please provide the information below) No	· ·	
Required for impacted areas which will not be used for future service and operation Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	requirements of Subsection H of 19.15.17.13 NMA0 I of 19.15.17.13 NMAC	C
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for	e administrative approval from the appropriate disti Bureau office for consideration of approval. Justi	rict office or may be
Ground water is less than 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 between 50 and 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
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 ☐ Ño ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sign lake (measured from the ordinary high-water mark). in the continuously flowing watercourse, or 200 feet of any other sign lake (measured from the ordinary high-water mark).	nificant watercourse or lakebed, sinkhole, or playa	☐ Yes ☑ No
Within 300 feet from a permanent residence, school, hospital, institution, or church		☐ Yes ☒ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less water	than five households use for domestic or stock oring, in existence at the time of initial application.	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal fresh wate adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approve		☐ Yes ⊠ No
Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visua	l inspection (certification) of the proposed site	☐ Yes ⊠ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining	and Mineral Division	☐ Yes ☑ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology Society; Topographic map	& 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 the by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Proof of Surface Owner Notice - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate of a drying procedure of Protocols and Procedures - based upon the appropriate requirements of 19.15 (Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and descriptions of Plan - 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	uirements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC propriate requirements of 19.15.17.11 NMAC ad) - based upon the appropriate requirements of 19. 17.13 NMAC uirements of Subsection F of 19.15.17.13 NMAC Subsection F of 19.15.17.13 NMAC rill cuttings or in case on-site closure standards cann 1 of 19.15.17.13 NMAC I of 19.15.17.13 NMAC	15.17.11 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 (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: Approval Date:
Title: 6mp Jance Office OCD Permit Number:
Closure Report (required within 60 days of closure completion): 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:
22.
Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain.
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: 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 will not 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
24. 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. □ 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 N36.29452 Longitude W107.90630 NAD: 1927 2 1983
25.
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Michael T. Hanson Title: Operations Engineer
Signature: Muhael Tyllanor Date: 7/6/2009
e-mail address: mhanson@cog-fmn.com Telephone: (505) 327-0356

Lease Name:

Juniper Com 21 #14 API # 30-045-33043

Description:

API No.:

M, Section 21, T24N, R10W

In accordance with 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.

2. 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 October 06, 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 Allotted FIMO Farmington office was notified of Coleman's proposed closer plan in the Surface Use Plan of APD process. Navajo Nation was notified via email to Howard Draper dated September 30, 2008 and BLM Farmington was notified by sundry notice dated March 19, 2009.

7 7

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 October 17, 2008; Reserve pit was reclaimed and re-contoured April 2, 2009. Coleman Oil & Gas, Inc. requested a six month extension via sundry to complete this well. Approval for

extension was granted to October 1, 2009. Coleman plans on seeding location shortly after completion process or prior October 1, 2009.

- 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 March 26, 2009.

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. Final recontouring will be done after completion phase or prior to October 1, 2009.

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 Com 21 #14, Unit M, Section 21, T24N, R10W).

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

From: brian wood <bri>brian@permitswest.com>

Subject: Coleman Juniper Com 21 #14

Date: September 30, 2008 2:26:21 PM 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 & 1165 FWL 21-24n-10w, San Juan County, NM.

The well is on lease NMNM-104606.

API # 30-045-33043

This was authorized by the Navajo Nation under SAS DNR-11341 in January, 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

FORM APPROVED
OM B No 1004-0137
Expires: March 31, 2007

April 2004)	U ED STATES DEPARTMENT OF THE	INTERIOR .		FORM APPROVED OM B No 1004-0137 Expires: March 31, 2007
Do not use	BUREAU OF LAND MAN Y NOTICES AND REF this form for proposals t well. Use Form 3160-3 (A	PORTS ON WELL	iter an	5 Lease Senal No Phis NMNM 104606 6 If Indian, Allottee or Tribe Name
SUBMIT IN T	RIPLICATE- Other insti	ructions on revers	e side.	7 If Unit or CA/Agreement, Name and/or No
l Type of Well Oil Well	Gas Well Other			NMNM 110550 8 Well Name and No.
2. Name of Operator Coleman (Oil & Gas, Inc.			Juniper Com 21 #14 9 AP! Well No.
3a Address P.O. Drawer 3337		3b Phone No (include of 505-327-0356	area code)	30-045-33043
	c., T., R., M., or Survey Description)	.1		10 Field and Pool, or Exploratory Area Basin Fruitland Coal
1100' FSL, 1165' FWL M,	Section 21, T24N, R10W Latit	ude 36° 17′ 40″, Longiti	ude 107° 54' 20"	11 County or Pansh, State San Juan, New Mexico
12. CHECK	APPROPRIATE BOX(ES) TO	INDICATE NATURE	E OF NOTICE, R	REPORT, OR OTHER DATA
TYPE OF SUBMISSION		TYPI	E OF ACTION	
If the proposal is to deepen Attach the Bond under which following completion of the testing has been completed determined that the site is re-	pleted Operation (clearly state all pertidirectionally or recomplete horizontal the work will be performed or prove involved operations. If the operation Final Abandonment Notices shall be	lly, give subsurface location vide the Bond No on file w on results in a multiple compl e filed only after all requiren	s and measured and tr ith BLM/BIA Requir euon or recompleuon nents, including reclar	well Integrity Other any proposed work and approximate duration thereof use vertical depths of all pertinent markers and zones red subsequent reports shall be filed within 30 days in a new interval, a Form 3160-4 shall be filed once mation, have been completed, and the operator has
SPUD WELL OCTOB RELEASED ROTARY	ER 9, 2008 Y TOOLS OCTOBER 17, 2008			
14 I hereby certify that the Name (Printed/Typed) MICHAEL T		Trile O	PERATIONS ENC	GINEER
1/1.	1.1-11		1 1	7 0

THIS SPACE FOR FEDERAL OR STATE OFFICE USE Approved by

Conditions of approval, if any, are attached Approval of this notice does not warrant or Date Title APR 2 4 2009 certify that the applicant holds legal or equitable title to those rights in the subject lease which would entitle the applicant to conduct operations thereon. Title 18 U.S.C. Section 1001 and Title 43 U.S.C. Section 1212, make it a crime for any person knowingly and willfully to make to States any false, fictitious or fraudulent statements or representations as to any matter within its jurisdiction

(Instructions on page 2)

Form 3160-5

UN1 ED STATES

FORM APPROVED

(April 2004)	DEPARTMENT OF THI	E INTERIOR	•	Evere	3 No. 1004-0137 s. March 31, 2007
ELINDRY	BUREAU OF LAND MAI	NAGEMENT	u of Land Mar.v	CEL-5-Lease Senal No MINM 1046	06
Do not use th	nonces and Re is form for proposals ell. Use Form 3160-3	to drill or to re	-enter an	6 If Indian, Allot	tee or Tribe Name
SUBMIT IN TR	IPLICATE- Other ins	tructions on rev	erse side.	7 If Unit or CA/A	greement, Name and/or No
l Type of Well Oil Well	Gas Well Other			8 Well Name and	
2 Name of Operator Coleman Oil	& Gas, Inc.		,	Juniper Com 9. API Well No	
3a Address P.O. Drawer 3337		3b Phone No (incli	ıde area code)	30-045-33043	
4 Location of Well (Footage, Sec.,	T., R., M., or Survey Description,	505-327-0356		10 Field and Pool. Basin Fruitla	, or Exploratory Area and Coal
1100' FSL, 1165' FWL M, Se	ection 21, T24N, R10W Lat	itude 36° 17' 40", Lor	gitude 107° 54′ 20″	11 County or Pari San Juan, No	
12. CHECK A	PPROPRIATE BOX(ES) T	O INDICATE NATI	URE OF NOTICE,	REPORT, OR OTE	HER DATA
TYPE OF SUBMISSION		Т	YPE OF ACTION		
Notice of Intent	Acidize Alter Casing Casing Repair	Deepen Fracture Treat New Construction	Reclamation		Water Shut-Off Well Integrity Other
Subsequent Report Final Abandonment Notice	Change Plans	Plug and Abandon			
	Convert to Injection	Plug Back	Water Dispos	sal	
Attach the Bond under which to following completion of the intesting has been completed. Find determined that the site is read COLEMAN OIL & GAS, INFORMATION. COLEMAN OIL & GAS, CURRENTLY WORKING	, INC. PLANS ON RECLAID , INC. WOULD LIKE TO R IG ON TRYING TO INCRE	ovide the Bond No on fill on results in a multiple cobe filed only after all requirements of the filed only after all requirements. MING RESERVE PITE EQUEST A SIX MONASE DISPOSAL CAL	e with BLM/BIA Req mpletion or recompletic irements, including recl IN THE NEXT SE WITH EXTENSION TO PACITY.	urred subsequent reports on in a new interval, a Fo amation, have been comverted. VERAL WEEKS, SE	shall be filed within 30 days orm 3160-4 shall be filed once pleted, and the operator has EE ATTACHED IS WELL, WE ARE
14 I hereby certify that the fore	egoing is true and correct	1 Det	appioval e	xpires 1011	2009
Name (Printed/Typed) MICHAEL T. I	JANSON /	Title	OPERATIONS EN	IGINEER	
Signature ////////	rest. Jan	Date	Mono	19,2	109
	THIS SPACE FOR	R FEDERAL OR	STATE OFFIC	E USE	
Approved by Troy L Sa Conditions of approval, if any, are	attached Approval of this noti		Title PE	Date	3 27 2009
certify that the applicant holds leg which would entitle the applicant		is in the subject lease	Office FFO		

Title 18 U.S.C. Section 1001 and Title 43 U.S.C. Section 1212, make it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious or fraudulent statements or representations as to any matter within its jurisdiction

(Instructions on page 2)

which would entitle the applicant to conduct operations thereon.



Bryan Lewis e-mail. cogblewis@yahoo.com Direct Line. 505 564.3911

OFFICE: 505-327-0356

FAX: 505-327-9425

CERTIFIED RETURN RECEIPT REQUESTED 7006 0810 0005 2445 8105

Tuesday, June 02, 2009

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

Attention: Mr. Howard Draper

RE: PIT CLOSURE NOTIFICATION

Township 24 North, Range 10 West

Section 21: SW/4

Township 24 North, Range 11 West

Section 14: SE/4 Section 15: SE/4

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):

Well Name: Juniper Com 21 # 14

API Number: 30-045-33043

Lease Number: NM NM 104606 (USA Minerals)

Latitude (HDDD.DDDDD^o): N 36.29452° Longitude (HDDD.DDDDD^o): W 107.90630°

Unit Letter (¼ ¼): M (SWSW)

Section:21Township:24 NorthRange:10 WestCounty:San JuanState:New Mexico

 Well Name:
 Juniper West 14 # 33

 API Number:
 30-045-34068

Lease Number: NM NM 104609 (USA Minerals)

The Navajo Nation

Attention: Mr. Howard Draper

Tuesday, June 02, 2009

Page 2

Latitude (HDDD.DDDDD^O): Longitude (HDDD.DDDDD^O):

Unit Letter (1/4 1/4):

Section: Township: Range: County:

State:
Well Name:

API Number: Lease Number:

Latitude (HDDD.DDDDD^O): Longitude (HDDD.DDDDD^O):

Unit Letter (¼ ¼):

Section: Township: Range: County: State: N 36.31052° W 107.96902°

J (NWSE)

14 24 North 11 West San Juan

New Mexico

Juniper West Com 15 # 44

30-045-34302

NM NM 104608 (USA Minerals)

N 36.30988° W 107.98510°

P (SESE)

15

24 North 11 West San Juan

New Mexico

Sincerely,

Bryan Lewis Landman

Favvalope to the pider.	018 Style 5 000 018	000	Postage Certified Fee Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required)	DIMAIL RE Introduction (Control of the Control of t	Coverage Provided)		•	
Sievad Sievad		7006	Total Postage & Fees Sept 10 Eines Apr. No.: orlf 18 3 40 Off City, Alate, 217-4 PS Form 3800 June 200	10 Kation e Bex Qu Rak AZ 8	-Howard Drape- 200 16516-900 See Reverse forther ructions			مغد

SENDER: COMPLETE THIS SECTION Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse	COMPLETE THIS SECTION ON DE A. Signature X	☐ Agent		
so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.	B. Received by (Printed Name)	C. Date of Delivery	. 1	
1. Article Addressed to: The Llavajo Hation The Lla	D. Is delivery address different from Ite If YES, enter delivery address belo			
Window Rock AZ 86515-9000	3. Service Type ☐ Certified Mail ☐ Express Ma ☐ Registered ☐ Return Rec ☐ Insured Mail ☐ C.O.D.	all eipt for Merchandico	*	
	4. Restricted Delivery? (Extra Fee)	☐ Yes		·
² 7006 0810 0005 2445 8	LD5	1		

Proof of Deed Notice

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



Bryan Lewis e-mail: cogblewis@yahoo.com Direct Line. 505 564 3911

Monday, June 01, 2009

San Juan County Clerk & Recorder Post Office Box 550 100 South Oliver Drive, Suite 200 (87410-2433) Aztec, NM 87410-0550

you Shiris

RE: ITEMS FOR RECORDING

Enclosed you will find eight (8) RECORDATION NOTICE OF PIT BURIAL documents for recording along with our check number <u>035324</u> in the amount <u>\$72.00</u> to pay for the fees. Please return the recorded documents to my attention at the letterhead address

Sincerely,

Bryan Lewis
Landman

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: Juniper Com 21 # 14 **API Number:** 30-045-33043 Latitude (HDDD.DDDDD⁰): 36.29452° N Longitude (HDDD.DDDDDO): 107.90630° W Unit Letter (1/4 1/4): M (SWSW) Section: 21 Township: 24 North Range: 10 West 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 _____ day of June, 2009, by Michael T. Hanson as Operations Engineer for Coleman Oil & Gas, Inc.

My Commission Expires:

April 05, 2011

Bryan Lewis - Notary Public

Plot Plan

Form 3160-3 2005 APR 26 AM 11 4\$ FORM APPROVED OMB NO. 1004-0136 (August 1999) Expires: November 30, 2000 **UNITED STATES** DEPARTMENT OF THE INTERIOR 070 FARMINGTON MM Lease Serial No. **BUREAU OF LAND MANAGEMENT** NM NM 104606 6. If Indian, Allottee or Tribe Name APPLICATION FOR PERMIT TO DRILL OR REENTER 7. If Unit or CA Agreement, Name and No. \mathbf{x} DRILL REENTER la TYPE OF WORK Lease Name and Well-No. X GAS WELL MULTIPLE ZONE OTHER SINGLE ZONE b. TYPE OF WELL LOIL Juniper Com 21 #14 Name of Operator Coleman Oil & Gas, Inc. 3b. Phone No. (include area code) 3a Address P.O. Drawer 3337, Farmington N.M. 87499 (505) 327-0356 **Basin Fruitland Coal** 4. Location of well (Report location clearly and In accordance with any State requirements.*) 11. Sec., T., R., M., or Blk. And Survey or Area 1100' FSL, 1165' FWL Latitude 36° 17' 40", Longitude 107° 54' 20" M Section 21, T24N, R10W At proposed prod. zone 14. DISTANCE IN MILES AND DIRECTION FROM NEAREST TOWN OR POST OFFICE* 12. County or Parish 13. State South East of Farmington New Mexico on County RD. 7515 approximately 40 miles. San Juan NM 17. Spacing Unit dedicated to this well 16. No. of Acres in lease 15. Distance from proposed* location to neares 1100' 1120 320 ACRES W/2 property or lease line, ft. (Also to nearest drig unit line, if any) 19. Proposed Depth 20. BLM/ BIA Bond No. on file 18. Distance from proposed location to nearest well, drilling, completed, applied for, on this lease, ft. 1475 BLM Blanket Bond #08510612 NA 21. ELEVATIONS (Show whether DF. RT, GR, etc.) 22. Aproximate date work will start 23. Estimated Duration June-05 2 Weeks 6726 24. Attachments The following, completed in accordance with the requirements of Onshore Oil and Gas Order No. 1 shall be attached to this form: 1 Well plat certified by a registered surveyor. Bond to cover the operations unless covered by existing bond on file(see item 20 above). 2 A Drilling Plan. Operator certification 3. A Surface Use Plan (if the location is on National Forest System Lands, the Such other site specific information and/ or plans as may be required by the a SUPO shall be filed with the appropriate Forest Service Office) authorized officer. DATE Name (Printed/Typed) 20-Apr-05 Michael T. Hanson Title Operations Enginee Name (Printed/Typed) Approved By (Signatur, Title Application approval does not warrant or certify that the applicant holds legal or equitable title to those rights in the subject lease which would entitle the applicant to conduct operations thereon. Conditions of approval, if any, are attached Title 18 U.S.C. Section 1001 and Title 43 U.S.C. Section 1212, make it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious or fraudulent statements or representations as to any matter within its jurisdicti NOTIFY AZTEC OCD 24hrs
IN THE TO WITNESS C89 & CENT *See Instructions On Reverse Sid

1/3

District I PO Bdx 1980, Hobbs, NM 88241-1980 State of New Mexico Energy, Minerals & Natural Resources Department Form C-102 Revised February 21, 1994 'Instructions on back

District II PO Drawer DD, Artesia. NM 88211-0719 Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

District III 1000 Rio Brazos Rd., Aztec, NM 87410 OIL CONSERVATION DIVISION PO Box 2088 Santa Fe, NM 87504-2088

AMENDED REPORT

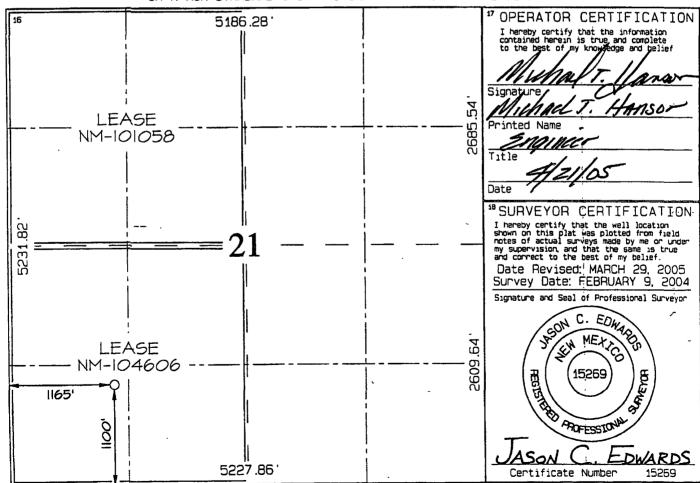
District IV PO Box 2088, Santa Fe. NM 87504-2088

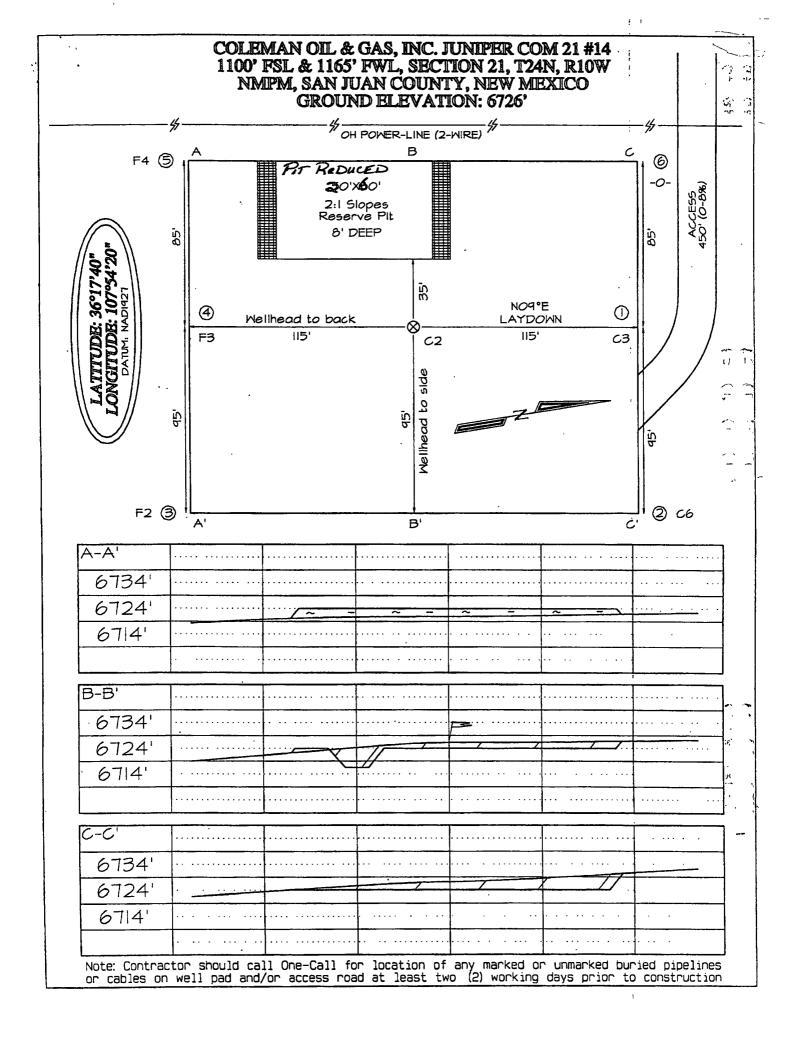
RCVD FEB28'07 OIL CONS. DIV.

WELL LOCATION AND ACREAGE DEDICATION PLAT DIST. 3

· ·	NAT WAMDE	•		*P001 C00	ode 1001 Name					
30-045	5- 33	3043		71629	BASIN FRUITLAND COAL					
'Property	Code		*Property Name Well Number					Mell Number		
34103	3		JUNIPER COM 21 14						14	
'OGRID					*Operator	Name		. •	Elevation	
4838	3			CO	LEMAN OIL	& GAS, INC.			6726	
	¹⁰ Surface Location									
UL or lot no.	Section	Township	Rangs	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County	
М	21	24N	10W		1100	SOUTH	1165	WEST	SAN JUAN	
		11 5	ottom		ocation I	f Different				
UL or lot no.	Section	Township	Rangs	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County	
									,	
12 Dedicated Acres		\	- (h	(2)	15 Joint or Infill	¹⁴ Consolidation Code	²⁵ Order No.			
	321).O Acre	:5 - (N	1/2)		1				

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION





Submit To Appropriate District Office Two Copies				State of New Mexico				Form C-105										
District I 1625 N French Dr , Hobbs, NM 88240 District II				Energy, Minerals and Natural Resources				July 17, 2008 1. WELL API NO.										
1201 W. C. 14			Oi	l Conserva	tion	Divi	isic	n		30-045-3 2. Type of Le		13						
1000 Rio Brazos Ri District IV						20 South S				r.		STA	ГΕ	☐ FEE		D/IND	IAN ·	` ,
1220 S St Francis				DE06		Santa Fe, N						3 State Oil &			_			_
4. Reason for fili		LETIO	V OR	RECC	MPL	ETION RE	POF	KI A	NL	LOG		5. Lea			ıt Agreem	ent Na	me	f
COMPLET	ON REI	P ORT (Fill	in boxes	#1 throu	gh #31	for State and Fe	e wells	only)				Juniper C 6. Well Numb	Com 2					
C-144 CLOS #33; attach this a	nd the pla	TTACHM at to the C-	ENT (Fil 144 closu	ll in boxe re report	s #1 thr in acco	ough #9, #15 Dardance with 19.1	ate Rig 15 17.1	Relea 3.K N	sed MA	and #32 and/ C)	or/		#1	4	_			
	WELL [□ WORK	OVER [] DEEPI	<u>ENI</u> NG	□PLUGBAC	к 🗆 1	DIFFE	RE	NT RESERV	OIF	R □ OTHER _						_
8. Name of Opera		oleman Oil	& Gas. I	nc.								9. OGRID		4838				
10. Address of O	perator	O. Drawer			n, NM	87499		. ,				11. Pool name	or W	ildcat				
12.Location	Unit Ltr	Secti	on	Towns	hip	Range	Lot			Feet from the	he	N/S Line	Feet	Basi from the	n Fruitlan E/W Lu		County	
Surface:	М	2	1	24		10W				1100		S	1	165	W		San Jua	ın
BH:														•				
13. Date Spudded October 9,2008		oate T.D. R			Date Rig ber 17,	Released 2008			16.	Date Comple WOCT	eted	(Ready to Prod	uce)		7. Elevation T, GR, etc		and RKI	3,
18. Total Measur			-			k Measured Dep	pth		20.		iona	al Survey Made?			e Electric		her Logs	'Run'
22. Producing Int	erval(s),	of this com	pletion -	Top, Bot	tom, Na	nme								l .				مهريت مرت
23.					CAS		ORI	D (R	epo	ort all str	in	gs set in we						nani k
CASING SI	ZE	WEIG	HT LB./	FT		DEPTH SET			НО	LE SIZE		CEMENTIN	G RE	CORD	AM	OUNT	PULLED)
							-											-
													1					
<u> </u>							-					 						
24.					LIN	ER RECORD					25.			NG REC				
SIZE	TOP	<u></u>	ВО	TTOM		SACKS CEM	ENT	SCR	EEN	1	SIZ	ZE	DI	EPTH SET	<u> </u>	PACKI	ER SET	
26 Perforation	record (i	nterval, siz	e, and nu	mber)		•				ID, SHOT, INTERVAL	FR	ACTURE, CE AMOUNT A						
								DEF	In.	INTERVAL		AMOUNTA	א טא	AIND MIA	LEKIAL	USED		
20							PDA	JDI.	IC'	ΓΙΟΝ								
28. Date First Produc	tion		Produc	tion Met	hod (Fle	owing, gas lift, p)	Well Status	(Proc	d or Shut-	-in)			,
Date of Test	Hour	s Tested	Ch	oke Size		Prod'n For Test Period		Oil -	Bbl		Ga	s - MCF	W	ater - Bbl.		Gas - C	oil Ratio	· · · ·
Flow Tubing Press.	Casir	ng Pressure		lculated : ur Rate	24-	Oıl - Bbl.			Gas ·	- MCF	1	Water - Bbl.		Oil Gra	vity - API	- (Cor		· · · >
29. Disposition o	F Gas (So	ld, used for	fuel, ven	ted, etc.)									30. 1	est Witne	ssed By			`
31. List Attachme	ents																	web.
32. If a temporary	pit was	used at the	well, atta	ich a plat	with th	e location of the	tempo	orary p	it.									
	32. If a temporary pit was used at the well, attach a plat with the location of the temporary pit. 33 If an on-site burial was used at the well, report the exact location of the on-site burial:																	
						Latitude	N 36.2	29452		Long	gituc	de W107.9063	0	NAL				
I hereby certij	y that t	he inform	nation's	hown o	n boti													
Signature //	UMA	476	fan	·		Printed	Nam	e Mi	icha	el T. Hans	son	Title Ope	ratio	ns Engi	neer D	ate J	uly 6, 2	2009
E-mail Addre	ss ml	hanson@	cog-fm	n.com														

Sampling Results



EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Olivante	0-1	Dark at the	05000 0004
Client:	Coleman Oil & Gas	Project #:	05206-0001
Sample ID:	Pit	Date Reported:	02-26-09
Laboratory Number:	49081	Date Sampled:	02-20-09
Chain of Custody No:	6388	Date Received:	02-20-09
Sample Matrix:	Soil	Date Extracted:	02-23-09
Preservative:	Cool	Date Analyzed:	02-24-09
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)	3.6	0.1
Total Petroleum Hydrocarbons	3.6	0.2

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 Com 21 #14.

Analyst

Review

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.	02-24-09 QA/QC	Date Reported:	02-26-09
Laboratory Number:	49062	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	02-24-09
Condition:	N/A	Analysis Requested:	TPH

	I Cal Date	a Cal RFs	C caller	% Difference	Accept Range
Gasoline Range C5 - C10	05-07-07	1.0345E+003	1.0349E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	9.7229E+002	9.7268E+002	0.04%	0 - 15%

Blank Conc. (ing/L-smol/6)	Concentration	Detection Elmir
Gasoline Range C5 - C10	ND	0.2
Diesel Range C10 - C28	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

Duplicate Cents (mg/Kg)	Sample	Pinalicate.	Valentarios	Accept Range
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%
Diesel Range C10 - C28	2.1	2.4	14.3%	0 - 30%

Spike cone (hig/kg)	Sanie e	Stille Added		% Recovery	Accept Bange
Gasoline Range C5 - C10	ND	250	248	99.2%	75 - 125%
Diesel Range C10 - C28	2.1	250	248	98.4%	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 49062 - 49070 and 49081.

Anaivst

Mustur m Wasters Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	Coleman Oil & Gas	Project #:	05206-0001
Sample ID:	Pit	Date Reported:	02-26-09
Laboratory Number:	49081	Date Sampled:	02-20-09
Chain of Custody:	6388	Date Received:	02-20-09
Sample Matrix:	Soil	Date Analyzed:	02-24-09
Preservative:	Cool	Date Extracted:	02-23-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	1.0	1.0	
Ethylbenzene	2.4	1.0	
p,m-Xylene	5.2	1.2	
o-Xylene	3.7	0.9	
Total BTEX	12.3		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	97.0 %
	1,4-difluorobenzene	97.0 %
	Bromochlorobenzene	97.0 %

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 Com 21 #14.

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client Sample ID Laboratory Number Sample Matrix:	N/A 02-24-BT QA/QC 49062 Soil	Project # Date Reported Date Sampled: Date Received	N/A 02-26-09 N/A N/A
Preservative. Condition.	N/A	Date Analyzed:	02-24-09
	N/A	Analysis:	BTEX

Gallbration and	AND STATE OF STATES	E Cacal RF	A VADIN	* Blank	Detect
	4	A FOREIT FIELD		e (Conc	Eimit
Benzene	1.4909E+005	1.4939E+005	0.2%	ND	0.1
Toluene ·	1.6137E+005	1.6169E+005	0.2%	ND	0.1
Ethylbenzene	1.5681E+005	1.5712E+005	0.2%	ND	0.1
p,m-Xylene	4.0680E+005	4.0762E+005	0.2%	ND	0.1
o-Xylene	1 6779E+005	1.6813E+005	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	centrole E	milicate	%DIff	Accept Range	Defect Limit +
MTBE	ND	ND	0.0%	0 - 30%	1.1
Benzene	13.7	13.9	1.5%	0 - 30%	0.9
Toluene	20.5	20.1	2.0%	0 - 30%	1.0
Ethylbenzene	14.3	13.4	6.3%	0 - 30%	1.0
p,m-Xylene	37.1	34.9	5.9%	0 - 30%	1.2
o-Xylene	14.4	13.0	9.7%	.0 - 30%	0.9

Spike Conc, (up/Kg)	Sample . Amo	un(Spiked/=Spik	ed Sample	% Receyery	Accept Range
	ND	50.0	48.8	97.6%	39 - 150
Benzene	13.7	50.0	62.4	98.0%	39 - 150
Toluene	20.5	50.0	67.1	95.2%	46148
Ethylbenzene	14.3	50.0	62.2	96.7%	32 - 160
p,m-Xylene	37.1	100	133	96.9%	46 - 148
o-Xylene	14.4	50.0	58.4	90.7%	46 - 148

ND - Parameter not detected at the stated detection limit.

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 49062 - 49070 and 49081.

Analyst

EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	Coleman Oil & Gas	Project #:	05206-0001
Sample ID:	Pit	Date Reported:	02-26-09
Laboratory Number:	49081	Date Sampled:	02-20-09
Chain of Custody No:	6388	Date Received:	02-20-09
Sample Matrix:	Soil	Date Extracted:	02-23-09
Preservative:	Cool	Date Analyzed:	02-23-09
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

33.6

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:

Juniper Com 21 #14.

Analyst

Mustbe m Welter _



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client:	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported:	02-24-09
Laboratory Number:	02-23-TPH.QA/QC 49020	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed:	02-23-09
Preservative:	N/A	Date Extracted:	02-23-09
Condition:	N/A	Analysis Needed:	TPH

Calibration	I-Cal Date	C-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
	02-13-09	02-23-09	1,500	1,610	7.3%	+/- 10%

Blank Conc. (mg/Kg) TPH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Concentration ND		Detection Limi	it
Duplicate Conc. (mg/Kg) TPH		Sample 192	Duplicate 180	% Difference 6.3%	Accept. Range
Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept Range

2,000

1,860

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.

192

Comments: QA/QC for Samples 49020 - 49023, 49031, 49033, 49081, 49084 and 49088.

Analyst

Review Walter

TPH



Chloride

Client:	Coleman Oil & Gas	Project #:	05206-0001
Sample ID:	Pit .	Date Reported:	02-26-09
Lab ID#:	49081	Date Sampled:	02-20-09
Sample Matrix:	Soil	Date Received:	02-20-09
Preservative:	Cool	Date Analyzed:	02-24-09
Condition:	Intact	Chain of Custody:	6388

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:

Juniper Com 21 #14.

CHAIN OF CUSTODY RECORD

Colemen Oil = Gas Juniper Com 21 +14										,	ANAL	YSIS	/ PAR	AMET	ERS								
Coleman Oil Client Address:	<u>ٿ</u>	cs	Surper	Lom	21	"14			↓	·				1									
Client Address:	•	1	Sampler Name:	•			體		2	121)	ĝ											1	
Mike Horson	<u> </u>	[, S.		801	380	826	<u>0</u>	<u> </u>								Ì	1	
Client Phone No.:			Client No.:						8	P P	g	eta	ion		盖		=	411				ᅙ	act
			052	06-	1000				TPH (Method 8015)	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.	Sa	mple	No./Volume	Prese	vative	Ĭ	Ĕ	၁	Α̈́	tior	_	4	РАН	ĭ	그				崩	ᇤ
Identification	Date	Time	Lab 140.	M	atrix	of Containers	HigCl ₂ H	a	<u> [=</u>	В	2	8	යි	泛	2	\\X	브	호_				S	Ss
P. E	3/20/08	1330	49081	Soil Solid	Sludge Aqueous	1-402				~	•						V	1					<u></u>
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ENVIROTECH INC.

5796 U.S. Highway 64 • Farmington, NM 87401 • Tel 505-632-0615

Temporary Pit Inspection Form

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 Com 21 #14

Legal: M Section 21 Township 24N Range 10W

API# 30-045-33043 Lease# NMNM 104606

	MTH	CRC	ВТ		Comments
10/7/2008	MI	120			
10/8/2008		2012			
10/9/2008		1010			
10/10/2008		27			
10/11/2008		W.	,	r.	
10/12/2008		1000			
10/13/2008		XXO.	-		
10/14/2008		80			
10/15/2008		20			
10/16/2008					
10/17/2008		De		-	

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

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 Com 21 #14

Legal: M Section 21 Township 24N Range 10W

API# 30-045-33043 Lease# NMNM 104606

	MTH	DC	ВТ	Comments
10/20/2008	MA		RT	
10/27/2008			RT	
11/3/2008			RI	
11/10/2008			7.7	
11/17/2008			R.T.	
11/24/2008			RI	
12/1/2008			Rete	
12/8/2008			Rite	
12/15/2008			XI	
12/22/2008			77	
12/29/2008			R.J	
1/5/2009			12.7	
1/12/2009			K.J.	
1/19/2009			37	
1/26/2009			RI	
2/2/2009		-	RIT	
2/9/2009			Rit	
2/16/2009			Rit	
2/23/2009			RI	
3/2/2009			RI	
3/9/2009			Riti	
3/16/2009			Reti	
3/23/2009		· · · · · ·	R.J.	
3/30/2009			R.T.	
4/6/2009			R.J.	
4/13/2009	MA		B.T.	
				T -

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

Site Reclamation Photos

