

CBNG TRACKING SHEET - Pending POD's
(Priorities may shift as company priorities shift)
February 6, 2012

Proj	Operator	POD Name	Location	# of wells	Comments
723	Summit Gas	Cabin Creek VII	58N-77,78W	82	OIM scheduled 8/25/11. Onsites 10/27, 28/11, 11/3,9,10,15,16/11. Post Onsite Deficiency Letter sent 11/29/11. Operator received Post Onsite Deficiency Letter 12/1/11. Post Onsite Deficiency meeting held 12/7/11. Deficiencies due 1/15/12.
689	Summit Gas	Cabin Creek VIII	58N-76,77W	45	
778	Williams	Truman Draw	53N-75W	3	OIM held 3/15/11. Post OIM Deficiency Letter sent 3/25/11. Onsites cancelled four times due to weather and landowner. Onsite date not yet set. 7/13/11 Shelved per Operator request.
816	Lance	KDU Epsilon KDU	50,1N-76,7,8W	41	Onsites scheduled first two weeks of 10/11. Onsites complete 10/27/11.
	Lance	KDU Epsilon KDU (NOS)	50,1N-76,7,8W	27	NOS Posted 3/29/11. Onsites scheduled first two weeks of 10/11. Onsites complete 10/27/11.
702	Lance	Four Mile Creek	47,8N-79W	26	Substitute for Ursa Minor per operator request. 7/12/11 POD is shelved per Operator request.
	Lance	SDR Remand -KDU	50,1N-77W	20	Onsites will address 11 of 20 wells.
452	Pennaco	Hollcroft-Stotts Draw	52N-77W	2	OIM held for 4/17/08. Post OIM Deficiency Letter sent 4/21/08. Onsites completed 5/16/08. Post Onsite Deficiency Letter sent 5/27/08. Pending Fort Creek Plan Amendment.
775	Lance	Camp John SMA Phase 1 Year 2	51N-75/76W	43	Year 1. Onsite scheduled 12/13-16/10. Reschedule field work 1/18-21/11. Landowner reports wet conditions - postpone until Thursday 1/20/11. Post Onsite Deficiency Letter sent 2/22/11. BLM, LOG & AECOM reviewed the draft EA & COAs at BFO on 5/19,20/11. Year 2 onsites tentative for end of August. Onsites complete 11/22/11. Second Post Onsite Deficiency Letter sent 12/12/11.
	Lance	Camp John SMA Phase 1 Year 3	51N-75/76W	132	Year 1. Onsite scheduled 12/13-16/10. Reschedule field work 1/18-21/11. Landowner reports wet conditions - postpone until Thursday 1/20/11. Post Onsite Deficiency Letter sent 2/22/11. BLM, LOG & AECOM reviewed the draft EA & COAs at BFO on 5/19,20/11. Year 2 onsites tentative for end of August. Onsites complete 11/22/11. Second Post Onsite Deficiency Letter sent 12/12/11.
665	Yates	Elsie	51,2N-75W	49	Year 1 SMA Onsite 11/8/10 until finished. Onsites - Waiting for decision on winter timing slips. Onsites scheduled 7/12-15/11. Onsites complete pending deficiencies 7/22/11. Post Onsite Deficiency Letter sent 8/22/11. 9/27/11 Operator requested extension of 45-day deficiency responses timeframe. Post Deficiency Onsite 11/16/11. Onsites scheduled 11/29/11. Post Deficiency Onsite Complete 11/29/11.
753	Petro-Canada	Mitchell Draw Phase 3	52N-77W	10	Year 2 SMA
774	Lance	Livingston Draw Alpha	52N-77W	15	Fortification Creek SMA. Will not be processed until the RMP amendment is complete. Year 2.
758	Anadarko	SDR Remand-Dry Willow Phase 5	43,44N-76W	11	Onsite day to resolve resource conflicts was set for 5/25/11. Onsite cancelled due to rain. Onsite scheduled 6/10/11. 6/9/11 Operator cancelled 6/10/11 onsites due to rain and landowner concerns. Working at scheduling another date. Onsite scheduled 6/21/11. Onsite 6/21/11 for Iberlin wells to resolve WL issues; wells on T-Chair not addressed due to landowner conflict with scheduled date. Revisions for above changes are pending.
807	Yates	Bluebird I and II	48N-75W	34	10/3/11 BFO requests onsite dates. Blue Bird I Onsites 11/8-10/11. BFO moved Blue Bird I Onsites to 11/9/11. 2/2/12 - BLM is preparing deficiency letter for those mineral estates which have a surface use agreement in place (Blue Bird I). Onsites are on hold while the operator works toward obtaining a surface use agreement for the remainder of the POD.
810	Yates	Sirocco II	46N-77W	38	10/3/11 BFO requests onsite dates. Sirocco II Onsites 11/15-18/11. Snowfall caused onsite cancellation on 11/18/11. Planning for additional onsites ongoing. Completed 13 well locations of 34 and the going is slow due to weather and ATV/UTV use. Onsites conducted 11/15-18,22,29,30/11 and 12/5-6/11. On 12/13,14/2011 engineered road sections in NESW of Section 27, NE ½, SWSW, SESE of Section 28, SWSE, NWSE Section 33 were onsited. Onsite conducted on 2/1/2012 to address areas not visited previously. Preparing deficiency letter.
749 & 804	Yates	Queen B	51N-76W	16	Year 1 SMA Onsite Start Date 11/4/10. Onsite continued on 12/7/10. 12/6/10 Onsite cancelled. Onsite remaining 3 wells 12/16/10. Post Onsite Deficiency Letter received by Yates on 1/20/11. Yates submitted deficiencies on 3/4/11. Cultural Report and engineering on a bridge are still deficient. All deficiencies addressed and EA in progress. Clarification Letter sent 1/17/11.
814	Yates	Caliente	45N-76W	30	Onsites 12/19,20/11. Scheduled onsites snowed out. Onsites scheduled from 1/17/12 until complete. 2nd round of onsites to be scheduled soon -1/20/12.
762	Williams	Jeffers Draw 1	49N-74W	3	6/9/11 emailed Williams requesting current Wildlife Survey information.7/13/11 Shelved per Operator request.
798	Yates	Bankroll	54N-75W	21	Onsites tentative 8/2-4/11. Onsites 8/2,3/11.

