

FORM 15 - COAs

PAD NAME	PIT TYPE	Conditions of approval	Hydrotesting	Sampling	List of wells	Plats	Verify Liner thickness	Submitted
14-28-696	Production	operator will conduct and document to COGCC a hydrostatic test of pit liner by 6/30/11; operator will conduct and maintain records of additional hydrostatic tests twice per year unless liner system is upgraded with second minimum 24 mil liner; operator will provide analytical data for grab sample collected from pit water on Form 4	6/30/2011	x				6/29/2011
33-1-795	Production	operator will submit Form 26 listing sources of water; operator will submit analytical data for grab sample of pit water with Form 26, operator will conduct and document to COGCC a hydrostatic test of pit liner within 6 months	10/27/2011	x	x			
44-16-694	Production	operator will submit Form 26 with source wells; operator will submit analytical results for grab sample of pit water with Form 4; operator will conduct and document to COGCC hydrostatic test of pit liner by 7/31/2011	7/31/2011	x	x			
AP 22-24-696	Multi-Well	Operator will submit analytical results from grab sample of pit water on Form 4; operations of pit will comply with June 12, 2008 Roan Rim NTO.		x				7/12/2011
AP 34-1-696	Multi-Well	Provide analytical results for grab sample of pit water on form 4.		x				7/13/2011
AP 34-8-695	Multi-Well	Provide analytical results from grab sample of pit water on Form 4		x				7/13/2011
AP 41-11-696	Multi-Well	operator will conduct and document to COGCC a hydrostatic test of pit; operator will conduct and maintain records of hydrostatic tests of pit liners twice per year until removed from service or upgraded with second minimum 24 mil liner; provide analytical results of grab sample of pit water on Form 4.	x	x				
AP 43-15-695	Production	Operator will field verify presence of 2 x 24 mil liners; operator will conduct and document to COGCC a hydrostatic test of pit liner; operations will comply with provision of June 12, 2008 Roan rim NTO.	x				x	
Cottonwood Gulch	Multi-Well	operator will conduct and document to COGCC a hydrostatic test of pit liner by 5/31/2011; operator will provide analytical data for grab sample collected from pit water with Form 4.	5/31/2011	x				5/31/2011

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GV 88-1	Multi-Well	operator will submit form 26 listing sources of water			x			6/10/2011
Juhan 14-26H	Multi-Well	Operator will cease use by 12/31/2011; operator will submit closure plan by 12/31/2011 Form 27; operator will submit form 26 listing sources of water; operator will provide analytical data for grab sample collected from pit with form 26	close by 12/31/2011	x	x			7/14/2011
PA 41-31	Multi-Well	Operator will provide a list of source water with Form 26; Operator will provide analytical data for a grab sample collected from pit water w Form 4		x	x			6/10/2011
RWF 24-4	Multi-Well	operator will provide a list of source water with a Form 26; operator will provide analytical data for a grab sample collected from pit water with Form 4; operator will conduct and document to COGCC a hydrostatic test of pit liner by 5/31/2011; operator will provide as-built design plat & cross section to COGCC with Form 4	5/31/2011	x	x	5/31/2011		5/31/2011
STARKEY GULCH	Multi-Well	Operator will provide a list of source water with a Form 26; operator will provide analytical data for a grab sample collected from pit water on a Form 4; Operator will conduct & document to COGCC a hydrostatic test of pit liner by 6/30/2011	6/30/2011	x	x			6/29/2011
TR 11-17-597	Production	Operator will conduct and provide to COGCC results of hydrostatic test of pit liner by 6/30/2011; pit is constructed in fill therefore operator will field verify liner thickness. If liner is found to be 12 mil or less, operator will submit upgrade or closure on Form 4	6/30/2011				x	6/29/2011
TR 12-25-597	Production	Operator to conduct and provide to COGCC results of hydrostatic test of pit liner by 12/31/2011	12/31/2011					
TR 24-16-597	Multi-Well	operator will cease use by 12/31/2011 or conduct 72 hour hydrostatic test of liner by same date; operator will submit closure plan Form 27 or provide status update to COGCC by 12/31/2011; operator will provide analytical data from grab sample collected from pit water on Form 4	close or hydrotest by 12/31/2011	x				
TR 32-23-597	Production	Operator will conduct and provide results to COGCC of hydrostatic test of pit liner by 12/31/2011	12/31/2011					
TR 34-16-597	Production	Operator will conduct and provide to COGCC results of hydrostatic test of pit liner by 12/31/2011; pit is constructed in fill, therefore operator will field verify liner thickness. If liner is found to be 12 mil or less, operator will submit plan for upgrade or replacement of liner or pit closure on Form 4	12/31/2011				12/31/2011	
TR 34-23-597	Multi-Well	Operator to submit analytical result from grab sample of pit water		x				7/13/2011

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TR 41-35-597 #1	Multi-Well	Operator will provide analytical data for grab sample collected from pit water on Form 4; operator will conduct and document to COGCC a hydrostatic test of pit liner by 6/30/2011; operator will provide as built plats & cross sections to COGCC by 6/30/2011	6/30/2011	x		6/30/2011		6/29/2011
TR 41-35-597 #2	Multi-Well	operator will provide analytical data for a grab sample from pit water on Form 4; operator will provide as built plats & cross sections to COGCC by 6/30/2011	6/30/2011	x		6/30/2011		6/29/2011
TR 42-2-698	Production	Provide as built cross section & design plat to COGCC; comply with requirements of June 12,2008 Roan Rim NTO				x		7/13/2011
TR 43-32-597	Production	Operator will cease use of pit and close with a Form 27 by 12/31/2011	close by 12/31/2011					initial Form 27 submitted to Carlos on 7/12/2011
TR 44-26-597	Multi-Well	Operator will submit field verified dimensions and capacities to COGCC on Form 4; operator will cease use by 12/31/2011 or conduct 72 hour hydrostatic test of liner by same date; operator will submit closure plan (Form 27) or provide status update to COGC by 12/31/2011; operator will provide analytical data for grab sample from pit water on Form 4	close or hydrotest by 12/31/2011	x		x		

Pit is still open but will be closed by the end of this year

completed