

**Shell Frontier Oil & Gas Inc.**  
**Annual Report - CDRMS Prospecting Notice of Intent (NOI)**

Report Year: 2022      NOI Anniversary Date: October 2, 2003  
 NOI Number: P-2003-022      Prospecting Project Name: 2010 Consolidated Private Land NOI

PROSPECTOR INFORMATION	SURFACE LANDOWNER INFORMATION
Prospector: Shell Frontier Oil & Gas Inc. (SFOGI)	Landowner: Shell Frontier Oil & Gas Inc. (SFOGI)
Address: Woodcreek, E676-B	Address: Woodcreek, E676-B
150 North Dairy Ashford	150 North Dairy Ashford
Houston, TX 77079	Houston, TX 77079
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DESCRIPTION OF ACTIVITIES					
<i>All UTM Coordinates are NAD 1983, Z12</i>					
MDP/MTE Site (pads MDP(o), MDP(s), MTE, WTP, WIP's, and monitoring pads M6, M8, M10, M11, M12, M13 & M21)					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
H1-8	Heater	4417126.961	704948.613	P&A'd 2015	Site in final reclamation phase. P&A work for all installed holes completed in 2014-2016 with surface casing cut off below final grade. Pad regrading and stabilized, soil replacement and reseeding work completed in Fall 2016. 90% surface structures removed from site, warehouse remains. Noxious weed monitoring annually.
H1-10	Heater	4417130.076	704943.270	P&A'd 2015	
H2-2	Heater	4417127.697	704969.876	08/06/2014 (borehole P&A completed)	
H2-4	Heater	4417130.462	704964.561	P&A'd 2015	
H2-5	Heater	4417127.441	704959.072	P&A'd 2015	
H2-5R	Heater	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	
H2-7	Heater	4417130.214	704953.908	P&A'd 2015	
H2-8	Heater	4417136.315	704953.672	P&A'd 2015	
H2-10	Heater	4417139.294	704948.211	P&A'd 2015	
H2-11	Heater	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	
H2-13	Heater	4417138.962	704937.811	P&A'd 2015	
H2-14	Heater	4417144.932	704937.518	P&A'd 2015	
H3-1	Heater	4417130.884	704974.832	P&A'd 2015	Within MDP/MTE Site affected area.
H3-2	Heater	4417136.977	704974.703	P&A'd 2015	
H3-4	Heater	4417139.854	704969.480	P&A'd 2015	
H3-5	Heater	4417136.851	704964.328	P&A'd 2015	
H3-7	Heater	4417139.634	704958.898	P&A'd 2015	
H3-8	Heater	4417145.562	704958.652	P&A'd 2015	
H3-8R	Heater	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	
H3-10	Heater	4417148.396	704953.218	P&A'd 2015	
H3-11	Heater	4417145.359	704948.208	P&A'd 2015	
H3-13	Heater	4417148.334	704942.822	P&A'd 2015	
H3-14	Heater	4417154.238	704942.500	P&A'd 2015	
H4-1	Heater	4417140.192	704979.762	P&A'd 2015	
H4-2	Heater	4417146.282	704968.793	P&A'd 2015	
H4-4	Heater	4417149.264	704974.357	P&A'd 2015	
H4-5	Heater	4417145.932	704969.310	P&A'd 2015	Within MDP/MTE Site affected area.
H4-7	Heater	4417148.922	704963.740	P&A'd 2015	
H4-8	Heater	4417154.982	704963.740	P&A'd 2015	
H4-10	Heater	4417157.857	704958.129	P&A'd 2015	
H4-11	Heater	4417154.703	704953.046	P&A'd 2015	
H4-13	Heater	4417157.534	704947.745	P&A'd 2015	
H4-14	Heater	4417163.540	704947.536	P&A'd 2015	
H4-15	Heater	4417160.401	704942.331	P&A'd 2015	
H5-5	Heater	4417155.319	704974.174	P&A'd 2015	
H5-7	Heater	4417158.222	704968.793	P&A'd 2015	
H5-8	Heater	4417164.355	704968.594	P&A'd 2015	
H5-10	Heater	4417167.111	704963.348	P&A'd 2015	
H5-11	Heater	4417164.190	704958.086	P&A'd 2015	
H5-13	Heater	4417166.844	704952.703	P&A'd 2015	
HR01	Heater	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
HS-1	Heater	4417118.835	704979.079	10/2009 (borehole P&A completed)	
HS-2	Heater	4417118.000	704981.763	10/2009 (borehole P&A completed)	
HS-3	Heater	4417115.319	704982.146	10/2009 (borehole P&A completed)	
HS-4	Heater	4417115.905	704979.576	10/2009 (borehole P&A completed)	
HS-5	Heater	4417121.573	704979.701	10/2009 (borehole P&A completed)	
HS-7	Heater	4417115.501	704985.191	10/2009 (borehole P&A completed)	
HS-8	Heater	4417112.559	704981.541	10/2009 (borehole P&A completed)	
HS-9	Heater	4417113.960	704977.222	10/2009 (borehole P&A completed)	
PS-1	Producer	4417117.558	704980.174	10/2009 (borehole P&A completed)	
HS-11	Heater	4417121.710	704976.541	10/2009 (borehole P&A completed)	
HS-12	Heater	4417122.299	704982.300	10/2009 (borehole P&A completed)	
HS-13	Heater	4417118.169	704986.640	10/2009 (borehole P&A completed)	
HS-14	Heater	4417112.489	704984.621	10/2009 (borehole P&A completed)	
HS-15	Heater	4417111.220	704978.793	10/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
HS-16	Heater	4417115.597	704974.933	10/2009 (borehole P&A completed)	
Unspecified	Heater	-	-	Hole not installed	
P2-6H	Producer	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	
P2-8R	Producer	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	
P2-12	Producer	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	
P3-6H	Producer	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	
P3-9	Producer	4417142.940	704955.037	P&A'd 2015	
P3-13R	Producer	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	
P4-6H	Producer	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	
P4-12H	Producer	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	
PH2-9	Heater	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	
PH3-3	Heater	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	

HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	
PH3-12	Heater	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
PH4-3	Heater	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
PH4-9	Heater	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
PH5-9	Heater	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
PP1	Perimeter Prod.	4417176.057	704958.086	P&A 2016	Within MDP/MTE Site affected area.
PP2	Perimeter Prod.	4417169.397	704977.974	P&A 2016	Within MDP/MTE Site affected area.
PP3	Perimeter Prod.	4417146.327	704989.157	P&A 2016	Within MDP/MTE Site affected area.
PP4	Perimeter Prod.	4417117.783	704997.481	P&A 2016	Within MDP/MTE Site affected area.
PP5C	PP > MDP[s] Prod.	4417107.397	704978.081	P&A 2011	Within MDP/MTE Site affected area.
PP6	Perimeter Prod.	4417121.717	704939.636	P&A 2016	Within MDP/MTE Site affected area.
PP7	Perimeter Prod.	4417138.980	704928.629	P&A 2016	Within MDP/MTE Site affected area.
PP8	Perimeter Prod.	4417167.568	704936.452	P&A 2016	Within MDP/MTE Site affected area.
PP9	Perimeter Prod.	4417091.720	704985.348	P&A'd 2016	Within MDP/MTE Site affected area.
PP10	Perimeter Prod.	4417097.165	705006.064	P&A'd 2016	Within MDP/MTE Site affected area.
PP11	Perimeter Prod.	4417087.565	705023.036	P&A'd 2016	Within MDP/MTE Site affected area.
PP12	Perimeter Prod.	4417067.403	705031.065	P&A'd 2016	Within MDP/MTE Site affected area.
PP13	Perimeter Prod.	4417050.048	705021.587	P&A'd 2016	Within MDP/MTE Site affected area.
PP14	Perimeter Prod.	4417045.526	705000.355	P&A'd 2016	Within MDP/MTE Site affected area.
PP15	Perimeter Prod.	4417055.172	704982.819	P&A'd 2016	Within MDP/MTE Site affected area.
PP16	Perimeter Prod.	4417075.465	704975.062	P&A'd 2016	Within MDP/MTE Site affected area.
PP-18	Perimeter Prod.	4417124.424	704958.597	3/14/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
PP-19	Perimeter Prod.	4417138.400	704982.696	3/14/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
Unspecified	Perimeter Prod.	-	-	Hole not installed	Within MDP/MTE Site affected area.
B15-6-U	Hydrology	-	-	Hole not installed	Within MDP/MTE Site affected area.
PS-2	Producer	4417116.433	704981.124	10/2015 (borehole P&A completed)	Within MDP/MTE Site affected area.
HS-10	Heater	4417118.603	704976.159	10/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
T1	Observer (Temp)	on MDP(s) pad	on MDP(s) pad	P&A'd 2015	Within MDP/MTE Site affected area.
T3	Observer (Temp)	on MDP(o) pad	on MDP(o) pad	P&A 2015	Within MDP/MTE Site affected area.
T4	Observer (Temp)	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
T5	Observer (Temp)	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
T6	Observer (Temp)	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
T7	Observer (Temp)	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
T8	Observer (Temp)	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
T-10	Observer	4417113.850	704983.893	11/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
T-11	Observer	4417113.506	704979.473	11/2008 (borehole P&A completed)	Within MDP/MTE Site affected area.
T-12	Observer	4417117.617	704974.802	11/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
T-13	Observer	4417123.030	704984.764	11/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
Unspecified	Observer	-	-	Hole not installed	Within MDP/MTE Site affected area.
XP1	Producer	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
XP2H	Producer	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
XP3	Producer	on MDP(o) pad	on MDP(o) pad	P&A'd 2015	Within MDP/MTE Site affected area.
GH1	Heater	4417059.598	705005.651	05/2003 (borehole P&A completed)	Within MDP/MTE Site affected area.
GH2	Heater	4417075.630	705014.355	05/2003 (borehole P&A completed)	Within MDP/MTE Site affected area.
GP1	Observer (Geo.)	4417083.565	704980.247	P&A'd 2015	Within MDP/MTE Site affected area.
GP2	Observer (Geo.)	4417092.035	705014.449	P&A'd 2015	Within MDP/MTE Site affected area.
GP3	Observer (Geo.)	4417047.674	705010.985	P&A'd 2015	Within MDP/MTE Site affected area.
GP4	Observer (Geo.)	4417058.741	705026.336	P&A'd 2015	Within MDP/MTE Site affected area.
GP5	Observer (Geo.)	4417199.758	704884.881	P&A'd 2015	Within MDP/MTE Site affected area.
Test A (TW-A)	Core	on MTE pad	on MTE pad	06/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
Test B (TW-B)	Core	on MTE pad	on MTE pad	06/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
Test C (TW-C)	Core	on MTE pad	on MTE pad	06/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
Test D (TW-D)	Core	on MTE pad	on MTE pad	06/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH1	Heater	4417067.181	704991.720	11/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH2	Heater	4417075.240	704996.101	02/2007 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH2R	Heater	4417073.340	704995.857	07/2003 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH3	Heater	4417083.171	705000.447	11/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH3R	Heater	4417080.884	705000.539	6/2015 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH4	Heater	4417075.432	705005.285	08/2003 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH5	Heater	4417067.407	705000.905	11/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH6	Heater	4417067.608	705009.995	11/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH7	Heater	4417079.504	705004.003	05/2003 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH8	Heater	4417076.651	705009.425	05/2003 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH-9 (New Hole #1)	Heater	4417059.766	705011.784	P&A'd 2015	Within MDP/MTE Site affected area.
XH-10 (New Hole #2)	Heater	4417059.674	705008.136	P&A'd 2015	Within MDP/MTE Site affected area.
XH-11 (New Hole #3)	Heater	4417059.503	705001.127	11/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH-12 (New #1)	Heater	4417074.369	705012.346	P&A'd 2015	Within MDP/MTE Site affected area.
XH-13 (New #2)	Heater	4417080.908	705005.156	P&A'd 2015	Within MDP/MTE Site affected area.
XH-14 (New #3)	Heater	4417079.001	705010.139	11/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
XH-15 (New #4)	Heater	4417059.654	705009.983	P&A'd 2015	Within MDP/MTE Site affected area.
XH-16 (New #5)	Heater	4417063.372	705011.025	P&A'd 2015	Within MDP/MTE Site affected area.
XH-17 (New #6)	Heater	4417063.765	705006.396	P&A'd 2015	Within MDP/MTE Site affected area.
XH-18 (New #7)	Heater	4417062.766	705001.698	P&A'd 2015	Within MDP/MTE Site affected area.
XH-19 (New #8)	Heater	4417070.254	704991.624	P&A'd 2015	Within MDP/MTE Site affected area.
XH-20 (New #9)	Heater	4417074.693	704993.329	P&A'd 2015	Within MDP/MTE Site affected area.
XH-21 (New #10)	Heater	4417079.247	704993.543	P&A'd 2015	Within MDP/MTE Site affected area.
XHP1 (15x-15)	Producer	4417072.551	705000.928	P&A'd 2015	Within MDP/MTE Site affected area.
XHP1R	Producer	4417071.922	705000.553	P&A'd 2015	Within MDP/MTE Site affected area.
XT1	Observer (T / P)	4417072.430	704991.723	P&A'd 2015	Within MDP/MTE Site affected area.
XT2	Observer (T / P)	4417069.949	704996.198	P&A'd 2015	Within MDP/MTE Site affected area.
XT3	Observer (T / P)	4417073.940	704998.435	P&A'd 2015	Within MDP/MTE Site affected area.
XT4	Observer (T / P)	4417077.937	705000.705	P&A'd 2015	Within MDP/MTE Site affected area.
XT5	Observer (T / P)	4417071.493	705003.003	P&A'd 2015	Within MDP/MTE Site affected area.
XT6	Observer (T / P)	4417070.151	705005.370	P&A'd 2015	Within MDP/MTE Site affected area.
XT7	Observer (T / P)	4417062.174	705005.609	P&A'd 2015	Within MDP/MTE Site affected area.
XT8	Observer (T / P)	4417072.838	705009.898	P&A'd 2015	Within MDP/MTE Site affected area.
I1	Heater	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
I2	Heater	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
I3	Heater	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.

HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	
I4	Heater	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
I5	Heater	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
I6	Heater	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
Core 1	Core	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
Core 2	Core	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
Core 3	Core	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
O1	Observer	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
O2	Observer	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
O3	Observer	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
P1	Producer	4417004.559	705085.437	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
S-1	Heater / Stress	4417017.989	705054.449	9/2015 (borehole P&A completed)	Within MDP/MTE Site affected area.
S-2	Heater / Stress	4417010.117	705054.292	11/2009 (borehole P&A completed)	Within MDP/MTE Site affected area.
W2	Water Producer	4417007.775	705090.726	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
W3	Water Producer	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
W4	Water Producer	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
W5	Water Producer	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
W6	Water Producer	on MFE pad	on MFE pad	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
C8 (MFE-CH1)	Core	4417003.464	705087.616	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
C9 (MFE-CH2)	Core	4417003.329	705087.892	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
C10 (MFE-CH3)	Core	4417003.084	705088.381	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
C11 (MFE-CH4)	Core	4417002.379	705089.793	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
C12 (MFE-CH5)	Core	4417001.952	705087.202	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
C13 (MFE-CH6)	Core	4417002.785	705083.289	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
C14 (MFE-CH7)	Core	4417001.509	705085.416	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
C15 (MFE-CH8)	Core	4417005.301	705082.667	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
C16 (MFE-CH9)	Core	4417002.858	705088.822	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
C17 (MFE-CH10)	Core	4417007.177	705085.485	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
C18 (MFE-CH11)	Core	4417001.515	705087.456	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
C19 (MFE-CH12)	Core	4417005.661	705088.559	09/2004 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-04 (MDP-07-CH-4)	Core	4417115.488	704986.365	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-05 (MDP-07-CH-6)	Core	4417113.065	704976.470	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-06 (MDP-07-CH-7)	Core	4417117.191	704981.560	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-07 (MDP-07-CH-8)	Core	4417112.752	704979.614	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-08 (MDP-07-CH-10)	Core	4417114.301	704979.186	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-09 (MDP-07-CH-12)	Core	4417114.883	704987.246	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-10 (MDP-07-CH-16)	Core	4417116.159	704989.300	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-11 (MDP-07-CH-03)	Core	4417121.496	704984.291	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-12 (MDP-07-CH-24)	Core	4417117.178	704977.922	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-13 (MDP-07-CH-25)	Core	4417114.718	704976.449	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-14 (MDP-07-CH-26)	Core	4417120.881	704981.975	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-15 (MDP-07-CH-02R)	Core	4417119.759	704977.204	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-16	Core	-	-	Hole not installed	Within MDP/MTE Site affected area.
MDP-CH-18 (MDP-07-CH-17)	Core	4417131.464	704988.019	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-19 (MDP-07-CH-18)	Core	4417122.749	704967.874	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-20 (MDP-07-CH-05)	Core	4417125.414	704944.201	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-21 (MDP-07-CH-11)	Core	4417117.308	704984.543	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-22 (MDP-07-CH-19)	Core	4417145.244	704925.018	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-23 (MDP-07-CH-20)	Core	4417125.414	704944.201	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-24 (MDP-07-CH-21)	Core	4417155.929	704979.640	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-25 (MDP-07-CH-22)	Core	4417149.674	704967.674	10/5/2011 (borehole P&A completed)	Within MDP/MTE Site affected area.
MDP-CH-26 (MDP-07-CH-23)	Core	4417148.218	704949.950	P&A 2015	Within MDP/MTE Site affected area.
MDP-CH-27	Core	-	-	Hole not installed	Within MDP/MTE Site affected area.
Monitoring pads within MDP/MTE Site affected area					
M1A	GW Monitor	adj. to PM-1	adj. to PM-1	06/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
M1M	GW Monitor	adj. to PM-1	adj. to PM-1	06/2000 (borehole P&A completed)	
M2A	GW Monitor	adj. to M2-M	adj. to M2-M	06/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
M2-M	GW Monitor	4416985.195	705114.515	8/2016 (borehole P&A completed)	
M3A	GW Monitor	adj. to M3-B	adj. to M3-B	08/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
M3-B	GW Monitor	4416974.827	705108.529	8/2016 (borehole P&A completed)	
M3M	GW Monitor	adj. to M3-B	adj. to M3-B	06/2000 (borehole P&A completed)	
M4A	GW Monitor	btw. MTE & MFE	btw. MTE & MFE	06/2000 (borehole P&A completed)	Within MDP/MTE Site affected area.
M4-B	GW Monitor	btw. MTE & MFE	btw. MTE & MFE	8/2016 (borehole P&A completed)	
M4M	GW Monitor	btw. MTE & MFE	btw. MTE & MFE	06/2000 (borehole P&A completed)	
M6-B	GW Monitor	4417121.340	705027.007	P&A'd 2016	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regraded and stabilized with gravel Fall 2016. Noxious weed monitoring on going.
M6-R6	GW Monitor	4417123.366	705022.938	03/2006 (borehole P&A completed)	
M6-L5	GW Monitor	4417125.278	705018.806	P&A'd 2016	
M6-L3	GW Monitor	4417127.329	705014.657	10/5/2011 (borehole P&A completed)	
M7R-B	GW Monitor	4416956.096	705421.588	P&A'd 2016	
M8-B	GW Monitor	4417167.795	704888.028	P&A'd 2016	Pad and ditch reseeded 03/2004. P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regraded and stabilized with gravel, Fall 2016. Noxious weed monitoring.
M8-R6	GW Monitor	4417172.194	704886.762	P&A'd 2016	
M8-L5	GW Monitor	4417176.694	704885.615	P&A'd 2016	
M8-L3	GW Monitor	4417181.067	704884.400	10/5/2011 (borehole P&A completed)	
M9R-A	GW Monitor	4417258.759	704501.131	P&A 2016	
M11-B	GW Monitor	4416995.092	705168.392	P&A'd 2016	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring.
M11-R6	GW Monitor	4416995.394	705180.880	P&A'd 2016	
M12-R6	GW Monitor	4417010.769	705085.147	P&A'd 2016	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring.

M14L5	GW Monitor	4417166.771	705241.866	P&A'd 2016	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regraded and stabilized with gravel, Fall 2016. Noxious weed monitoring. CO DRMS inspected and stated that the pad had meant
M13-L5	GW Monitor	adj. (east) to MTE	adj. (east) to MTE	P&A'd 2016	Within MDP/MTE Site affected area.
M13-L3	GW Monitor	adj. (east) to MTE	adj. (east) to MTE	P&A'd 2016	
PP20	Perimeter Prod.	on MDP(o) pad	on MDP(o) pad	P&A 2016	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeding work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring annual.
PM1	GW Monitor	4417017.608	705123.836	P&A'd 2015	Within MDP/MTE Site affected area.
PM2	GW Monitor	4417015.513	705127.838	P&A'd 2011	
PM3	GW Monitor	4417013.213	705131.791	P&A'd 2016	
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	

HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	
Upper monitoring pads					
Pad M7R					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
M7R-R6	GW Monitor	4416958.244	705425.663	P&A'd 2016	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring.
M7R-L5	GW Monitor	4416960.317	705429.684	P&A'd 2016	
M7R-L3	GW Monitor	4416962.287	705433.795	10/5/2011 (borehole P&A completed)	
M8-A	GW Monitor	4417163.287	704889.087	P&A'd 2016	
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad M9R					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
M9R-B	GW Monitor	4417261.303	704504.875	P&A 2016	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring. 2023 - CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.
M9R-R6	GW Monitor	4417263.800	704508.655	P&A 2016	
M9R-L5	GW Monitor	4417266.383	704512.567	P&A 2016	
M9R-L3	GW Monitor	4417268.856	704516.407	10/5/2011 (borehole P&A completed)	
M10-B	GW Monitor	4417013.435	705136.310	P&A'd 2016	
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad M14					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
M15L5	GW Monitor	4417049.851	705289.560	P&A'd 2016	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regraded and stabilized with gravel, Fall 2016. Noxious weed monitoring.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad M15					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
M16L5	GW Monitor	4416879.464	705224.199	P&A'd 2016	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regraded and stabilized with gravel, Fall 2016. Noxious weed monitoring.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad M16					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
M17L5	GW Monitor	4416756.534	704633.000	P&A'd 2016	Pad reseeded 10/2004 (phase 2 interim reclamation). P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad M17					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
M18L5	GW Monitor	4417555.226	704893.545	P&A'd 2016	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad M18					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
M14L3	GW Monitor	-	-	Hole not installed	NA, Not Installed
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad M19					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
M20L5	GW Monitor	4417096.162	704665.694	P&A 2016	Soil stockpile reseeded 03/2004 (phase 2 interim reclamation). P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring annual.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad M20					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
M21-L3	GW Monitor	adj. to M8-L3	adj. to M8-L3	P&A 2016	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring annual.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Upper Loop Road					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION		DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
Upper Facility Area	Surface Facility	NENE S.15, T2S, R100W		Facility on standby	Construction staging areas reseeded 03/2004 (phase 2 interim reclamation). 90% surface facilities removed, except warehouse building with lean too. Noxious weed monitoring annually. 2023 - CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.
Is site in final reclamation?				No	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Upper Facility Area					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION		DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
Corral Gulch TLQ	Surface Facility	SENE S.34, T1S, R99W		Property sold to Terra Carta	Property sold to Terra Carta 2014. No reclamation to date. Noxious weed monitoring annually.
Is site in final reclamation?				No	

Is weed control being conducted in accordance with an approved weed management plan?	Yes (details provided on attached site map)	through 2017.
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):	None	

MIT Site					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
F02	Freeze	4419500.051	708028.575	04/2006 (borehole P&A completed)	P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring annual.
F03	Freeze	4419499.622	708031.149	04/2006 (borehole P&A completed)	
F04	Freeze	4419498.398	708033.401	04/2006 (borehole P&A completed)	
F05	Freeze	4419496.232	708035.114	04/2006 (borehole P&A completed)	
F06	Freeze	4419493.772	708036.072	04/2006 (borehole P&A completed)	
F07	Freeze	4419491.178	708036.051	04/2006 (borehole P&A completed)	
F08	Freeze	4419488.665	708035.144	04/2006 (borehole P&A completed)	
F09	Freeze	4419486.598	708033.367	04/2006 (borehole P&A completed)	
F10	Freeze	4419485.280	708031.116	04/2006 (borehole P&A completed)	
F11	Freeze	4419484.788	708028.454	04/2006 (borehole P&A completed)	
F12	Freeze	4419485.323	708025.835	04/2006 (borehole P&A completed)	
F13	Freeze	4419486.670	708023.599	04/2006 (borehole P&A completed)	
F14	Freeze	4419488.709	708021.885	04/2006 (borehole P&A completed)	
F15	Freeze	4419491.148	708020.983	04/2006 (borehole P&A completed)	
F16	Freeze	4419493.837	708021.035	04/2006 (borehole P&A completed)	
F17	Freeze	4419496.370	708021.907	04/2006 (borehole P&A completed)	
F18	Freeze	4419498.384	708023.724	04/2005 (borehole P&A completed)	
T01/F19	Observer (T / F)	4419500.200	708032.990	08/2009 (borehole P&A completed)	
T02/F20	Observer (T / F)	4419484.940	708024.170	12/2009 (borehole P&A completed)	
None	-	-	-	-	
H01	Heater / Inj.	4419491.826	708027.585	P&A'd 2016	
H02	Heater / Inj.	4419492.505	708029.578	P&A'd 2016	
M01-A	GW Monitor / Inj.	4419513.478	708025.267	P&A'd 2016	
M02-B	GW Monitor / Inj.	4419513.209	708033.775	P&A'd 2016	
M03-L5	GW Monitor / Inj.	4419509.541	708041.248	P&A'd 2016	
M04-L4	GW Monitor / Inj.	4419503.404	708046.859	P&A'd 2016	
M05-A	GW Monitor / Inj.	4419495.710	708050.639	P&A'd 2016	
M06-B	GW Monitor / Inj.	4419487.332	708050.246	P&A'd 2016	
M07-L5	GW Monitor / Inj.	4419479.923	708046.414	P&A'd 2016	
M08-L4	GW Monitor / Inj.	4419474.206	708040.203	P&A'd 2016	
M09-A	GW Monitor / Inj.	4419477.496	708030.693	P&A'd 2016	
M10-B	GW Monitor / Inj.	4419477.804	708024.772	P&A'd 2016	
M11-L5	GW Monitor / Inj.	4419480.407	708019.441	P&A'd 2016	
M12-L4	GW Monitor / Inj.	4419484.759	708015.450	P&A'd 2016	
M13-A	GW Monitor / Inj.	4419490.353	708013.423	P&A'd 2016	
M14-B	GW Monitor / Inj.	4419496.316	708013.714	P&A'd 2016	
M15-L5	GW Monitor / Inj.	4419501.640	708016.211	P&A'd 2016	
M16-L4	GW Monitor / Inj.	4419505.629	708020.671	P&A'd 2016	
M17-A	GW Mon./Inj./Rec.	4419492.349	708031.910	P&A'd 2016	
M18-B	GW Mon./Inj./Rec.	4419489.264	708028.315	P&A'd 2016	
M19-L5	GW Mon./Inj./Rec.	4419495.848	708028.678	P&A'd 2016	
M20-L4(L5)	GW Mon./Inj./Rec.	4419494.700	708031.012	P&A'd 2016	
M21-B	GW Mon./Inj./Rec.	4419495.031	708026.264	P&A'd 2016	
M22-A	GW Mon./Inj./Rec.	4419490.256	708026.019	P&A'd 2016	
M23-L4(L5)	GW Mon./Inj./Rec.	4419492.682	708025.132	P&A'd 2016	
M24-L5	GW Mon./Inj./Rec.	4419490.011	708030.780	P&A'd 2016	
F01	Freeze	4419499.626	708025.952	04/2006 (borehole P&A completed)	
MIT Site monitoring well pads					
MIT-M25B	GW Monitor	4419529.249	708079.279	P&A 2016	Pit closed and soil stockpiles reseeded (phase 2 interim reclamation). P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring annual.
MIT-M26A	GW Monitor	4419500.126	708115.575	P&A 2016	
MIT-M26B	GW Monitor	4419505.957	708113.603	P&A 2016	Pit closed and soil stockpiles reseeded (phase 2 interim reclamation). P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring annual.
MIT-M27A	GW Monitor	4419533.653	708140.031	P&A 2016	
MIT-M27B	GW Monitor	4419531.649	708145.776	P&A 2016	Pit closed and soil stockpiles reseeded (phase 2 interim reclamation). P&A work for all installed holes completed in 2016 & surface casing cut off below final grade. Pad regrading, soil replacement and reseeded work completed in Fall 2016 (final reclamation phase). Noxious weed monitoring annual.
MIT-M28A	GW Monitor	-	-	Hole not installed	
Is site in final reclamation?					Yes
Is weed control being conducted in accordance with an approved weed management plan?					Yes (details provided on attached site map)
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):					None
Corral Gulch Facility					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION		DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
Met station - Corral Gulch	Surface Facility	SWNE S.34, T1S, R99W		Facility inactive (removed)	Tower and guy wires removed. Perimeter fence and some conduit still in place. Noxious weed monitoring.
Is site in final reclamation?					
Is weed control being conducted in accordance with an approved weed management plan?					
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):					
Alluvial well pads					
Pad AW-101					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
1-11-299-C	Core	4419140.643	716445.295	05/2004 (borehole P&A completed)	Seeding/culxex done on portion of pad, soil stockpiles, and several access road soil stockpiles 04/2007 (phase 2 interim reclamation). Pit closed 09/2008. Topsoil berm has good cover of seeded grasses. P&A work for all installed holes completed in 2014 &

Is site in final reclamation?	Yes	surface casing cut off below final grade. Pad regrading, soil replacement & reseeding work completed in Fall 2014 (final reclamation phase). Good ground cover, 95% vegetation cover with
Is weed control being conducted in accordance with an approved weed management plan?	Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):	None	

Pad AW-102					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
AW-101	Hydrology	4420100.586	707653.581	2010 (borehole P&A completed)	P&A completed on single installed hole and surface casing cut off below final grade. Pad regraded, soil material replaced and area reseeded 03/2004 (phase 2 interim reclamation). Sagebrush and other vegetative growth on pad. Area redisturbed for 2010 P&A work and portions of access road reseeded Fall 2010 (final reclamation phase). Minor occurrence of Houndstongue along access road in 2013.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
<b>Hydrology / future water supply well pads</b>					
Pad 1-13					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
1-13R (Replacement)	Future Water Supply	-	-	Hole not installed	P&A work completed on hole 1-13 Nov 18, 2009. Hole 1-13R not drilled. Final reclamation completed fall 2009. Noxious weed monitoring. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad 2-7					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
2-7R	Future Water Supply	-	-	Hole not installed	Hole 2-7 P&A'd in 2009 and surface casing cut off below final grade. Pad not expanded and hole 2-7R not drilled. Pad regraded and soil material replaced in 2009 (phase 2 interim reclamation). Natural vegetation established on pad. No weed infestations observed in 2013. Noxious weed monitoring. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
<b>Miscellaneous numbered well pads</b>					
Pad 3-1					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
3-1-L1	Hydrology / Core	4420420.745	708450.833	2010 (borehole P&A completed)	One hole installed on pad to date. P&A work and drill pad regrading and reseeding completed in 2010 (final reclamation phase). No weed infestations observed in 2012. Noxious weed monitoring. CO DRMS inspected and stated that the pad had meant reclamation standard.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (weed survey planned for 2014)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad 6-25					
HOLE / WELL NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
6-25	Hydrology / Core	NENW25,1S,100W	10/2002 (borehole P&A completed)	P&A work completed on single installed hole 10/2002. Pad regraded and reseeded (final reclamation phase). No weed infestations observed in 2012. Noxious weed monitoring.	
Is site in final reclamation?			Yes		
Is weed control being conducted in accordance with an approved weed management plan?			Yes (weed survey planned for 2014)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):			None		
Pad 10-6					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
10-6	Hydrology / Core	4420425.781	709926.622	12/2007 (borehole P&A completed)	P&A work completed on single installed hole and surface casing cut off below final grade. Site reseeded 2004 (phase 2 interim reclamation) and again in 2010 (final reclamation phase); some vegetation established on pad. Minor occurrence of Houndstongue along portions of access road in 2013. Noxious weed monitoring. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
<b>MIT Site outer monitoring well pads</b>					
Pad PW1-1					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
PW1-1	Hydrology	4419425.335	708052.470	03/2002 (borehole P&A completed)	Borehole P&A work completed 03/2002. Pad regraded and reseeded (final reclamation phase). No weed infestations observed in 2013. Noxious weed monitoring. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad W1-1					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
W1-1	Hydrology	4419670.417	708069.288	03/2002 (borehole P&A completed)	Borehole P&A work completed 03/2002. Pad regraded and reseeded (final reclamation phase). No weed infestations observed in 2013. Noxious weed monitoring. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad W2-1					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
W2-1	Hydrology	4419307.250	708264.037	03/2002 (borehole P&A completed)	Borehole P&A work completed 03/2002. Pad regraded and reseeded (final reclamation phase). No weed infestations observed in 2013. Noxious weed monitoring. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
Pad W3-1					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
W3-1	Hydrology	4419320.046	707832.604	03/2002 (borehole P&A completed)	Borehole P&A work completed 03/2002. Pad regraded and reseeded (final reclamation phase). No weed infestations observed in 2018. Noxious weed monitoring. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	

Original "B" series hydrology well pads						
Pad B10-35 (not renamed)						
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
B10-35-B	Hydrology	4417963.217	707494.773	2010 (borehole P&A completed)	P&A work for all installed holes completed in 2010. Pad regrading, soil replacement and reseeded work completed in Summer of 2010; reseeded work completed in Fall of 2010 (final reclamation phase). Pad perimeter fence in place. Noxious weed monitoring annual.	
B10-35-L5	Hydrology	4417920.462	707521.150	2010 (borehole P&A completed)		
B10-35-L4	Hydrology	4417949.430	707520.251	2010 (borehole P&A completed)		
B10-35-L1	Hydrology	4417905.282	707496.344	2010 (borehole P&A completed)		
B11-36-U	Hydrology	-	-	Hole not installed		
Is site in final reclamation?				Yes		
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None		
Pad B11-36 (not renamed)						
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
B11-36-B	Hydrology	4422103.962	707843.070	2010 (borehole P&A completed)	P&A work for all installed holes completed in 2010. Pad regrading, soil replacement and reseeded work completed in Summer of 2010; reseeded work completed in Fall of 2010 (final reclamation phase). Pad perimeter fence in place. Noxious weed monitoring annual.	
B11-36-L5	Hydrology	4422073.504	707803.321	2010 (borehole P&A completed)		
B11-36-L4	Hydrology	4422096.718	707785.604	2010 (borehole P&A completed)		
B11-36-L1	Hydrology	4422077.231	707831.963	2010 (borehole P&A completed)		
B12-31-A (Tms to BLM 5/13/11)	Hydrology	4421327.123	709567.021	Transferred to the BLM 5/13/2011		
Is site in final reclamation?				Yes		
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None		
Pad B13-2 (not renamed) BLM portion of access road included in NOI #P-2003-015						
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
B13-2-B	Hydrology	4420416.778	706470.348	2010 (borehole P&A completed)	P&A work for all installed holes completed 2010, surface casing cut off below final grade. Regrading and soil replacement completed in Summer 2010 on pad and portion of access road leading to Sagebrush Hill road. Reseeding work completed Fall 2010 (final reclamation phase). Exchange land portion of access road not reclaimed to date. Noxious weed monitoring annual.	
B13-2-L5	Hydrology	4420376.943	706439.845	2010 (borehole P&A completed)		
B13-2-L4	Hydrology	4420394.548	706416.844	2010 (borehole P&A completed)		
B13-2-L1	Hydrology	4420387.986	706466.550	2010 (borehole P&A completed)		
B18-7-U	Hydrology	4417867.139	709126.696	2010 (borehole P&A completed)		
Is site in final reclamation?				Yes		
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on attached site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None		
Pad B14-1 (renamed pad 97-1-200)						
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
B14-1-B	Hydrology	4420143.013	707688.348	2010 (borehole P&A completed)	P&A work for all installed holes completed in 2010 and surface casing cut off below final grade. Pad regraded, soil material replaced and areas reseeded 03/2004 (phase 2 interim reclamation). Sagebrush and other vegetative growth established on pad. Area redisturbed for 2010 P&A work and portions of access road reseeded in Fall of 2010 (final reclamation phase). Minor occurrence of Hounds-tongue in 2012. Noxious weed monitoring annual. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for	
B14-1-L5	Hydrology	4420109.023	707651.448	2010 (borehole P&A completed)		
B14-1-L4	Hydrology	4420130.647	707632.418	2010 (borehole P&A completed)		
B14-1-L1	Hydrology	4420115.373	707679.663	12/22/2008 (borehole P&A completed)		
P01	Rec.	4419493.906	708028.030	P&A'd 2016		
Is site in final reclamation?				Yes		
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None		
Pad B15-6 (not renamed)						
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
B15-6-B	Hydrology	4419806.115	709405.608	2010 (borehole P&A completed)	P&A work for all installed holes completed in 2010. Pad regrading, soil replacement and reseeded work completed Fall 2010 (final reclamation phase). Noxious weed monitoring annual. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.	
B15-6-L5	Hydrology	4419780.716	709362.496	2010 (borehole P&A completed)		
B15-6-L4	Hydrology	4419805.554	709347.749	2010 (borehole P&A completed)		
B15-6-L1	Hydrology	4419780.857	709391.425	2010 (borehole P&A completed)		
B10-35-U	Hydrology	-	-	Hole not installed		
Is site in final reclamation?				Yes		
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None		
Pad B16-11 (renamed pad 98-11-200)						
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
98-11-200 (B16-11-B)	Hydrology	4418768.538	706131.012	2010 (borehole P&A completed)	Pit closed 10/2008. P&A work for all installed holes completed in 2010 and surface casing cut off below final grade (phase 2 interim reclamation). Pad regrading and soil replacement work completed in Summer of 2010; reseeded work completed in Fall 2010 (final reclamation phase). Weed control completed in 2012 thru 2018. Ongoing noxious weed monitoring.	
98-11-200 (B16-11-L5)	Hydrology	4418798.413	706090.696	2010 (borehole P&A completed)		
98-11-200 (B16-11-L4)	Hydrology	4418821.722	706107.930	2010 (borehole P&A completed)		
98-11-200 (B16-11-L1)	Hydrology	4418771.779	706102.311	2010 (borehole P&A completed)		
98-11-200-6	Hydrology	-	-	Hole not installed		
0	0	0.000	0.000	0		
Is site in final reclamation?				Yes		
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None		
Pad B17-12 (not renamed)						
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
B17-12-B	Hydrology	4417963.276	707494.705	2010 (borehole P&A completed)	P&A work for all installed holes completed in 2010 and surface casing cut off below final grade. Pad regraded, soil material replaced and areas reseeded 03/2004 (phase 2 interim reclamation). Sagebrush and other vegetative growth established on pad. Area redisturbed for 2010 P&A work and portions of access road reseeded in Fall of 2010 (final reclamation phase). Minor occurrence of Hounds-tongue in 2012. Noxious weed monitoring annual. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for	
B17-12-L5	Hydrology	4417920.551	707521.146	2010 (borehole P&A completed)		
B17-12-L4	Hydrology	4417905.322	707496.317	2010 (borehole P&A completed)		
B17-12-L1	Hydrology	4417949.503	707520.198	2010 (borehole P&A completed)		
B14-1-U	Hydrology	-	-	Hole not installed		
Is site in final reclamation?				Yes		
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None		

Pad B18-7 (not renamed)					
HOLE / WELL NAME / NO.	TYPE	UTM NORTHING (m)	UTM EASTING (m)	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
B18-7-A	Hydrology	4417888.611	709106.693	2010 (borehole P&A completed)	P&A work for all installed holes completed in 2010 and surface casing cut off below final grade. Pad regrading and soil replacement work completed in Summer of 2010; reseeding work completed in Fall of 2010 (final reclamation phase). Noxious weed monitoring annual. CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.
B18-7-B	Hydrology	4417909.789	709087.024	2010 (borehole P&A completed)	
B18-7-L5	Hydrology	4417894.938	709134.977	2010 (borehole P&A completed)	
B18-7-L4	Hydrology	4417916.230	709115.319	2010 (borehole P&A completed)	
B18-7-L1	Hydrology	-	-	Hole not installed	
Is site in final reclamation?				Yes	
Is weed control being conducted in accordance with an approved weed management plan?				Yes (details provided on site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):				None	
<b>Meteorological Stations</b>					
<b>Corral Gulch</b>					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
Met station - Sagebrush Hill	Surface Facility	SESE S.36, T1S, R100W	Facility inactive (removed)	Tower and guy wires removed. Noxious weed monitoring.	
Is site in final reclamation?			No		
Is weed control being conducted in accordance with an approved weed management plan?			Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):			None		
<b>Sagebrush Hill</b>					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
Met station - Mahogany	Surface Facility	NWNW S.14, T2S, R100W	Facility inactive (removed)	Tower and guy wires removed. Noxious weed monitoring.	
Is site in final reclamation?			No		
Is weed control being conducted in accordance with an approved weed management plan?			Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):			None		
<b>Mahogany</b>					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
Met station - Bar D	Surface Facility	SESE S.34, T1S, R98W	Facility inactive (removed)	Tower and guy wires removed. Noxious weed monitoring.	
Is site in final reclamation?			No		
Is weed control being conducted in accordance with an approved weed management plan?			Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):			None		
<b>Bar D</b>					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
Moon Lake Substation (MLS)	Surface Utility	SWNW S.14, T2S, R100W	Ongoing use to support project activities.	No reclamation to date. Sparse cover of Bull thistle observed in 2012. Noxious weed monitoring.	
Is site in final reclamation?			No		
Is weed control being conducted in accordance with an approved weed management plan?			Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):			None		
<b>Moon Lake Substation</b>					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
Powerline -138Kv to MLS	Surface Utility	Multiple sec. T2S, R99 & R100W	Ongoing use to support project activities.	Good vegetative cover	
Is site in final reclamation?			No		
Is weed control being conducted in accordance with an approved weed management plan?			Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):			None		
<b>Powerlines</b>					
<b>138Kv line to Moon Lake Substation</b>					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
Powerline -7.2Kv MLS to MDP/MTE site	Surface Utility	NW S.14, NE S.15, T2S, R100W	Ongoing use to support project activities.	Good vegetative cover	
Is site in final reclamation?			No		
Is weed control being conducted in accordance with an approved weed management plan?			Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):			None		
<b>7.2Kv line from Moon Lake Substation to MDP/MTE Site</b>					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
Powerline -14.4Kv to MDP/MTE site	Surface Utility	SW S.10, NE S.15, T2S, R100W	Ongoing use to support project activities.	Good vegetative cover	
Is site in final reclamation?			No		
Is weed control being conducted in accordance with an approved weed management plan?			Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):			None		
<b>14.4Kv line to MDP/MTE Site</b>					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
Powerline -25Kv MLS to MIT site	Surface Utility	Multiple sections T2S, R100W	Facility inactive	No reclamation to date. Good vegetative cover. Noxious weed monitoring.	
Is site in final reclamation?			No		
Is weed control being conducted in accordance with an approved weed management plan?			Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):			None		
<b>25Kv line from Moon Lake Substation to MIT Site</b>					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
Staging area for 138Kv powerline	Surface Facility	NE S.7, NW S.8, T2S, R99W	Site inactive	Good vegetative cover reported in 2005. Noxious weed monitoring.	
Is site in final reclamation?			No		
Is weed control being conducted in accordance with an approved weed management plan?			Yes (details provided on site map)		
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):			None		
<b>Construction Staging Area for 138Kv Powerline</b>					
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES	
Airplane Ridge Road - Portion on private (SFOGI) surface. Fiber optics cable and 2 in. waterline from 2-7 well to MDP/MTE site buried alongside roadway.	Underground Utility	Multiple sec. T2S, R99 & R100W	Road active throughout the year	Phase 1 interim reclamation completed during initial construction, Phase 2 interim reclamation completed as necessary as part of ongoing road maintenance. Weed control completed in 2012 - 2017. Noxious weed monitoring. 2023 - CO DRMS inspected and stated that the pad had meant reclamation standard and approved for release.	
Is site in final reclamation?			Yes		
Is weed control being conducted in accordance with an approved weed management plan?			Yes (details provided on site map)		

Describe any new prospecting activity that occurred during the preceding year (from anniversary date):

None

Airplane Ridge Road (portion on private (SFOGI) surface)				
SITE NAME / NO.	TYPE	LEGAL DESCRIPTION	DATE OF LAST PROSPECTING ACTIVITY	RECLAMATION & WEED MANAGEMENT ACTIVITIES
H2O pipeline - 2-7 well to MDP/MTE site	Underground Utility	Multiple sec. T2S, R99 & R100W	Facility on standby	Buried along access road ROW.
Is site in final reclamation?			No	
Is weed control being conducted in accordance with an approved weed management plan?			Yes (details provided on attached site map)	
Describe any new prospecting activity that occurred during the preceding year (from anniversary date):			None	
<b>BOUNDARY OF AFFECTED AREA CLEARLY MARKED?</b>				
Yes - Edge of disturbed areas is visible and follows affected area boundaries.				
<b>DATE PROSPECTING ACTIVITY HAS ENDED OR WILL END</b>				
Date: December 31, 2017				
<b>ACREAGES</b>				
Number of acres currently affected:		58.43		
Number of acres newly affected during current report year:		0.00		
Number of acres reclaimed during current report year:		0.00		
Estimated no. new acres to be affected in next report year:		0.00		
Estimated no. new acres to be reclaimed in next report year:		0.00		
Total acres in various stages of reclamation, since permitted prospecting activities began:				
Total acres backfilled:		32.15	Total acres regraded:	32.15
Total acres with topsoil replaced:		32.15	Topsoil replacement depth:	3" to 6" range
Total acres seeded with approved mix:		32.15	Seed application method:	Broadcast seeding followed by raking / disking
Total acres fertilized with approved fertilizer:		20.29	Fertilizer application method:	Broadcasted
Total acres mulched with approved mulch:		20.29	Mulch application method:	Straw Mulch Crimped
			Mulch application rate:	2 tons/acre
<b>TOPSOIL MANAGEMENT</b>				
Is adequate topsoil reserved for reclamation, based on the approved NOI?			NA for reclaimed sites (soil replacement completed)	
Is the reserved topsoil vegetated/stabilized in accordance with Rule 3.1.9(1)?			NA for reclaimed sites (stockpiled soil replaced)	
<b>OFFICE OF STATE ENGINEER (OSE)</b>				
If prospecting has exposed ground water, is the site in compliance with the approved NOI and the requirements of the Office of the State Engineer (OSE)?			NA (no groundwater exposed during prospecting)	
<b>HAZARDOUS MATERIALS</b>				
Are all hazardous materials stored within approved spill containment structures?			NA for inactive and reclaimed sites (no hazmats on site)	
<b>MONITORING INFORMATION</b>				
Does the NOI reclamation plan or Environmental Protection Plan (EPP) require that monitoring information be submitted annually?			No	
<b>FINANCIAL WARRANTY</b>				
Bond instrument:		Safeco Insurance Company of America Statewide Prospecting Bond No. 5862516.		
Current bond amount:		See attached Financial Warranty Cost Summary for current estimated reclamation cost.		
<b>UPDATED MAPS</b>				
Location map:		See attached map entitled "Location Map - 2010 Consolidated Private Land NOI" for the location of drill pads, access roads and other facilities included in this NOI.		
Site maps:		See attached drill pad and facilities area maps for location of surface facilities, boreholes, drill pad & access rd. disturbances, reclamation areas, and weed management details.		
<b>ABANDONMENT REPORTS</b>				
Have Abandonment Reports been submitted in accordance with Rule 5.7?			Yes (submitted to DRMS in separate correspondence)	
<b>SIGNATURE / DATE</b>				
Prospector:		Samantha Baker, Legacy Program Manager		Date: 1-Oct-20