

**STATE OF NEW MEXICO  
ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT  
OIL CONSERVATION COMMISSION**

**IN THE MATTER OF THE APPLICATION OF  
THE NEW MEXICO OIL CONSERVATION  
DIVISION ("OCD") COMPLIANCE AND  
ENFORCEMENT MANAGER FOR A  
COMPLIANCE ORDER AGAINST DOMINION  
PRODUCTION COMPANY, LLC**

**CASE NO. 15379**

**SETTLEMENT AGREEMENT**

**NMOCD-ACOI-2016-312**

Pursuant to the New Mexico Oil and Gas Act, NMSA 1978, §§ 70-2-1 through 70-2-38, as amended ("Act"), and the rules promulgated in accordance with the Act, the Director of the Oil Conservation Division ("Division" or "OCD"), and Dominion Production Company, LLC, ("Operator" or "Dominion") enter into this Settlement Agreement ("Agreement"). Dominion agrees to comply with the following settlement for the specified violations of the Act and the rules promulgated in accordance with the Act, and in the event of non-compliance, the remedies detailed herein.

**I. FINDINGS**

1. The Oil Conservation Division is charged with the authority to enforce Act and the rules promulgated in accordance with the Act. NMSA 1978, Section 70-2-6(A).

2. The New Mexico Attorney General is charged with collecting penalties issued pursuant to NMSA 1978, Section 70-2-31.

3. Dominion Production Company, LLC ("Operator") is the operator of record of one hundred sixty-five (165) wells in McKinley County, New Mexico, under OGRID No. 291567.

4. Operator's address of record is: 1414 W. Swann Ave., Suite 100, Tampa FL 33606.

5. The New Mexico Secretary of State has Operator registered under corporation number 4541596. It identifies David Burns and W. Andrew Krusen, Jr. as the officers of record.

6. Operator has one blanket letter of credit filed with the OCD, letter of credit no. 26943-SA, from Frost Bank, for the amount of \$50,000.

7. Operator has additionally furnished the OCD with thirty-two (32) single well bonds on file with the OCD from West Texas National Bank for a total amount of \$222,317.

**Inactive Well and Financial Assurance Violations**

8. 19.15.25.8 NMAC requires an operator to plug and abandon or temporarily abandon a well within 90 days after: (1) a 60 day period following the suspension of drilling operations; (2) a determination that a well is no longer usable for beneficial purposes; or (3) a period of one year in which a well has been continuous inactive.

---

9. 19.15.5.9(A)(4) NMAC states that an operator is compliant with 19.15.5.9 NMAC if it has no more than the following number of wells out of compliance with

19.15.25.8 NMAC that are not subject to an agreed compliance order setting a schedule for bringing the wells into compliance with 19.15.25.8 NMAC and imposing sanctions if the schedule is not met:

- (a) two wells or 50 percent of the wells the operator operates, whichever is less, if the operator operates 100 wells or less;
- (b) five wells if the operator operates between 101 and 500 wells;
- (c) seven wells if the operator operates between 501 and 1000 wells; and
- (d) 10 wells if the operator operates more than 1000 wells.

10. Operator currently has eighty-one (81) wells out of a total of one hundred sixty-five (165) wells out of compliance with 19.15.25.8 NMAC, exceeding the amount allowed under 19.15.5.9(A)(4) NMAC. See *Exhibit 1: Inactive Well List*.

11. 19.15.8.9(C) NMAC requires that an operator to cover a well that has been in temporary abandonment status for more than two years with a one-well financial assurance or a blanket plugging financial assurance for wells in temporary abandoned status.

12. Operator currently has forty-four (44) wells that require additional bonding, in violation of 19.15.8.9 NMAC. See *Exhibit 2: Inactive Well Additional Financial Assurance Report*.

13. Seventy-nine (79) of the wells identified in Exhibits 1 and 2 were not in compliance with certain of the OCD's rules when Operator acquired them in 2012. Authorization to assume operations and accrual of Operator's responsibility to correct incidents of non-compliance and prevent future violations commenced when OCD approved the C-145 Change of Operator forms on October 12, 2012.

**Violations of Agreed Compliance Order 285**

14. On January 21, 2015, Operator entered into Agreed Compliance Order (“ACO”) 285 to resolve outstanding compliance issues regarding Dominion’s injection wells.
15. ACO 285 was limited in scope to resolve violations regarding Dominion’s injection wells as part of a stepped approach for Dominion to work with the OCD in order to return to overall compliance with OCD rules.
16. ACO 285 Order paragraph 2, required Operator to plug and abandon nine (9) wells by March 1, 2015.
17. Operator failed to comply with ACO 285 Order paragraph 2 by only plugging four (4) of the nine (9) wells. The following five (5) require plugging as agreed to:
  - (a) Hospah Sand Unit No. 100, API No. 30-31-20831
  - (b) Santa Fe Rail Road A No. 87, API No. 30-31-20413
  - (c) Santa Fe Rail Road A No. 97, API No. 30-31-20855
  - (d) South Hospah Unit No. 52, API No. 30-31-20243
  - (e) South Hospah Unit No. 60, API No. 30-31-20411
18. ACO 285 Order paragraph 5 required Operator perform remedial work and mechanical integrity tests (“MITs”) on two (2) wells by January 15, 2015.
19. Dominion failed to comply with Order paragraph 5 by completing the required work on one (1) well. Dominion did not repair the well so it could pass an MIT and therefore could not install a new liner subject to the OCD’s approval in the South

Hospah Unit No. 39, API No. 30-31-20152, by January 15, 2015, as required by ACO 285 Order paragraph 5.

20. 19.15.26.11(A) NMAC requires an MIT to be performed at least once every five (5) years after injection is commenced on an injection well.

21. ACO 285 Order paragraph 6 required MITs to be performed on the following wells, which were in violation of the testing requirement in 19.15.26.11 NMAC by January 31, 2015:

(a) South Hospah Unit No. 51, API No. 30-31-20242

(b) Hospah Sand Unit No. 58, API No. 30-31-20115

(c) Lone Pine Dakota D Unit No. 14, API No. 30-31-20174

22. Dominion has not fulfilled its obligation as required by ACO 285 Order paragraph 6.

#### **Additional MIT Violations**

23. The Santa Fe RR B No. 39, API No. 30-31-20749, which was not included in ACO 285, is in violation of 19.15.26.11 NMAC, requiring an MIT to be performed every 5 years. The Santa Fe RR B No. 39 last had an MIT performed on July 30, 2010.

## **II. CONCLUSIONS**

1. The OCD has jurisdiction over the parties and subject matter in this proceeding.

2. Dominion is a person as defined by NMSA 1978, § 70-2-33(A) that may be subject to civil penalties under NMSA 1978, § 70-2-31(A).

3. Dominion disputes that it caused certain of the instances of non-compliance referenced above, but does not dispute it is responsible for correcting the matters of non-compliance and wishes to settle this matter with the OCD.

### **III. SETTLEMENT AGREEMENT**

**WHEREFORE**, the parties agree to the following:

1. **Compliance Schedule**

- a. Dominion will continue to file Monthly Production Reports as required by 19.15.7.24 NMAC. If no production occurs, Dominion must still report zero production to the OCD;
- b. Dominion will obtain acceptable blanket plugging financial assurance for wells in temporarily abandoned status as permitted by 19.15.8.9 Subsections (C) and (D)(5) in the amount of \$1,000,000 by October 31, 2016
- c. Dominion will plug and abandon the following wells pursuant to 19.15.25.10 NMAC by December 31, 2016:
  - i. Hospah Sand Unit No. 100, API No. 30-31-20831
  - ii. Santa Fe Rail Road A No. 87, API No. 30-31-20413
  - iii. Santa Fe Rail Road A No. 97, API No. 30-31-20855
  - iv. South Hospah Unit No. 52, API No. 30-31-20243
  - v. South Hospah Unit No. 60, API No. 30-31-20411
- d. Dominion will perform MITs pursuant to 19.15.26.11 NMAC on following wells by December 31, 2016:
  - i. South Hospah Unit No. 51, API No. 30-31-20242

- ii. Hospah Sand Unit No. 58, API No. 30-31-20115
  - iii. Lone-Pine Dakota D Unit No. 14, API No. 30-31-20174
  - iv. Santa Fe RR B No. 39, API No. 30-31-20749
- e. If any well(s) listed in Paragraph III.1.d hereof fails the MIT(s), Dominion will give written notice to the OCD within five (5) calendar days of the failed test and proceed within thirty (30) days to eliminate the cause of failure. If a well cannot be repaired, Dominion will file a sundry notice within sixty (60) days of the failed MIT to perform the plugging procedure, and commence work pursuant to 19.15.25.10 NMAC no later than ninety (90) days after Dominion files the sundry notice, or other such later date as may be agreed between the parties for good cause shown.;
- f. Dominion will install a new liner or cement squeeze subject to OCD's approval, to repair the well, and perform an MIT, in the South Hospah Unit No. 39, API No. 30-31-20152, by December 31, 2016. If the well cannot be repaired, Dominion will plug the well by March 31st, 2017;
- g. Production by swabbing, oil hound, or other alternative to traditional means of oil recovery will be allowed on Dominion's wells as identified in *Exhibit 1*, so long as:
- i. Dominion performs production activities at a rate of four (4) wells per week;
  - ii. Each well will have attempted production every eighteen (18) weeks; or

- iii. If Dominion is unable to restore a well to production after two (2) consecutive monthly attempts to produce or it determines that the well is no longer capable of producing due to inadequate or failed casing or for other reasons, Dominion will plug the well within six (6) months.
- h. Unless the OCD grants an extension in writing prior to the expiration of the deadline, should Dominion miss any deadlines identified in paragraphs III.1.c-g above, the OCD may plug and abandon the well for which the deadline was missed and recoup the associated costs from Dominion's financial assurance;
- i. The OCD will notify Dominion and Dominion's surety pursuant to 19.15.8.13 NMAC if OCD intends to plug and abandon a well that has missed its plugging date as established by this Agreement. Dominion expressly waives its right to oppose any application of the Division for an order authorizing the Division to plug a well that has not been plugged pursuant to this Agreement;
- j. Once any portion of Dominion's financial assurance is used to fulfill a term of this Agreement, the OCD will review Dominion's financial assurance and, if found inadequate, Dominion will be out of compliance with 19.15.5.9 and 19.15.8.9 NMAC and will be subject to additional compliance actions. Dominion does not waive its right to notice and hearing for adjudication regarding additional compliance actions except as expressly waived herein;

- k. OCD will not withhold approval of reasonable extensions, for good cause shown, provided Dominion requests extensions prior to the expiration of the deadlines, and remains in compliance with the other terms of the Agreement, the Act, and the rules promulgated in accordance with the Act;
- l. Dominion shall bear the costs to comply with the terms of this Agreement;
- m. OCD will dismiss, pursuant to this Agreement, the claims in OCD Case No. 15379 for violating 19.15.5.9, 19.15.8.9, 19.15.25.8 NMAC, and the terms of ACO 285 so long as Dominion complies with this Agreement. OCD agrees that Order No. R-14132 shall be vacated. Dominion will withdraw its Application for Hearing De Novo
- n. For purposes of determining compliance with 19.15.5.9(A) NMAC, this Agreement will also serve as an Agreed Compliance Order covering the wells identified in *Exhibits 1* and *2* so long as Dominion remains in compliance with the terms of this Agreement, the Act, and the rules promulgated in accordance with the Act.

2. Civil Penalties

- a. Should Dominion fail to place acceptable financial assurance on file with the OCD as provided by Paragraph III.1.b, Dominion shall pay a civil penalty of \$1,000 per day until compliance is achieved, unless the OCD grants an extension in writing prior to the expiration of the deadline. OCD will not withhold approval of reasonable extensions

for good cause shown, provided Dominion requests extensions prior to the expiration of the deadlines, and remains in compliance with the other terms of the Agreement, the Act, and the rules promulgated in accordance with the Act. For purposes of this Section, lack of financial resources does not constitute good cause;

- b. Dominion shall pay any civil penalty in Paragraph III.2.a. within 45 days of Dominion receiving a demand from the OCD. OCD shall make demand to Dominion for penalties to the following address:

1414 W. Swann Ave.  
Suite 100  
Tampa, FL 33606

- c. Payment shall be made to the State of New Mexico General Fund by certified or corporate check and sent to the following address:

Director, Oil Conservation Division  
New Mexico Energy, Minerals & Natural Resources Department  
1220 South St. Francis Drive Santa Fe, NM 87505  
Re: Dominion Production Co., ACOI-2016-312

#### **IV. -OTHER TERMS AND CONDITIONS**

- 1. By signing this Agreement, Dominion expressly:
  - a. acknowledges the authority of the Director to render the above Findings, Conclusions, and Agreement;
  - b. agrees to comply with the Agreement;
  - c. as to the Agreement, waives any right, pursuant to the Act or otherwise, to a hearing either prior or subsequent to the entry of this Agreement or to an appeal from this Agreement; and

- d. agrees that if it fails to comply with this Agreement, OCD may enforce the Agreement by suit or otherwise to the same extent and with the same effect as a final OCD Order entered after notice and hearing or civil suit in accordance with all terms and provisions of the Oil and Gas Act.
2. Nothing in this Agreement relieves Dominion of its liability should its operations create waste and/or pose additional threats to the environment or correlative rights, or commits other violations of the Act or rules promulgated in accordance with the Act.
3. Should Dominion's financial assurance prove insufficient to cover the costs associated with plugging and abandoning the wells subject to this Agreement, the OCD reserves its rights under the Oil and Gas Act for indemnification and costs pursuant to NMSA 1978, § 70-2-14.
4. Dominion and the OCD have the right to modify or terminate this Agreement by written instrument signed by both parties. Once Dominion complies with all the terms of this Agreement, this Agreement will terminate.

Done at Santa Fe, New Mexico this 8<sup>th</sup> day of September, 2016.

By:   
David Catanach  
Director, Oil Conservation Division

**ACCEPTANCE**

**DOMINION OPERATING, LLC** (OGRID No. 291567), operator of record of the wells identified in *Exhibits 1 and 2*, hereby accepts the foregoing Agreement, and agrees to all of the terms and provisions as set forth in the Agreement.

**DOMINION OPERATING, LLC**

By: 

Print Name: David R. Buss

Title: President

Date: 8/24/2016

**NEW MEXICO SPECIAL ASSISTANT ATTORNEY GENERAL**, representing the Oil Conservation Division of the Energy, Minerals and Natural Resources Department, hereby accepts the foregoing Agreement, and agrees to all of the terms and provisions as set forth in the Agreement, and retains jurisdiction to enforce this Agreement should the provisions not be complied with.

**NEW MEXICO SPECIAL ASSISTANT ATTORNEY GENERAL**

By: 

Print Name: Keith Herrmann

Title: Special Assistant Attorney General

Date: 9/9/2016

*Exhibit 1: Inactive Well List*

9/7/2016

OCD Permitting

## Inactive Well List

Total Well Count: 165 Inactive Well Count: 88  
 Printed On: Wednesday, September 07 2016

| District | API          | Well                   | ULSTR        | OCD Unit | OGRID  | Operator                         | Lease Type | Well Type | Last Production | Formation/Notes   | Status | TA Exp Date |
|----------|--------------|------------------------|--------------|----------|--------|----------------------------------|------------|-----------|-----------------|-------------------|--------|-------------|
| 3        | 30-031-20338 | HOSPAH SAND UNIT #001Y | 2-01-17N-09W | A        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 07/2009         | HOSPAH UPPER SAND |        |             |
| 3        | 30-031-05185 | HOSPAH SAND UNIT #002  | L-01-17N-09W | L        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 12/2012         |                   |        |             |
| 3        | 30-031-20339 | HOSPAH SAND UNIT #004Y | 4-01-17N-09W | C        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 01/2015         |                   |        |             |
| 3        | 30-031-05158 | HOSPAH SAND UNIT #005  | 4-01-17N-09W | C        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 07/2013         | RTP 10-15-11      |        |             |
| 3        | 30-031-05176 | HOSPAH SAND UNIT #009  | J-01-17N-09W | J        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 01/2010         |                   |        |             |
| 3        | 30-031-20340 | HOSPAH SAND UNIT #011Y | F-01-17N-09W | F        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 01/2015         |                   |        |             |
| 3        | 30-031-05189 | HOSPAH SAND UNIT #012  | 3-01-17N-09W | B        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 02/2010         | HOSPAH UPPER SAND |        |             |
| 3        | 30-031-05207 | HOSPAH SAND UNIT #015  | N-36-18N-09W | N        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 08/2011         |                   |        |             |
| 3        | 30-031-05211 | HOSPAH SAND UNIT #016  | N-36-18N-09W | N        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 02/2010         |                   |        |             |
| 3        | 30-031-05213 | HOSPAH SAND UNIT #017  | N-36-18N-09W | N        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 08/2011         |                   |        |             |
| 3        | 30-031-05203 | HOSPAH SAND UNIT #019  | O-36-18N-09W | O        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 08/2011         | HOSPAH UPPER SAND |        |             |
| 3        | 30-031-05195 | HOSPAH SAND UNIT #022  | 2-01-17N-09W | A        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 12/2009         | HOSPAH UPPER SAND |        |             |
| 3        | 30-031-05192 | HOSPAH SAND UNIT #023  | 5-01-17N-09W | D        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 08/2011         | HOSPAH UPPER SAND |        |             |
| 3        | 30-031-05186 | HOSPAH SAND UNIT #024  | G-01-17N-09W | G        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 08/2011         |                   |        |             |
| 3        | 30-031-05214 | HOSPAH SAND UNIT #027  | P-36-18N-09W | P        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 08/2011         | HOSPAH UPPER SAND |        |             |
| 3        | 30-031-05225 | HOSPAH SAND UNIT #029  | G-36-18N-09W | G        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 08/2011         | HOSPAH UPPER SAND |        |             |
| 3        | 30-031-05224 | HOSPAH SAND UNIT #032  | I-36-18N-09W | I        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 08/2011         | HOSPAH UPPER SAND |        |             |
| 3        | 30-031-05223 | HOSPAH SAND UNIT #034  | J-36-18N-09W | J        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 08/2011         |                   |        |             |
| 3        | 30-031-05222 | HOSPAH SAND UNIT #035  | K-36-18N-09W | K        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 08/2011         | HOSPAH UPPER SAND |        |             |
| 3        | 30-031-05217 | HOSPAH SAND UNIT #036  | J-36-18N-09W | J        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 07/2012         |                   |        |             |
| 3        | 30-031-05219 | HOSPAH SAND UNIT #037  | I-36-18N-09W | I        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 07/2009         | HOSPAH UPPER SAND |        |             |
| 3        | 30-031-05171 | HOSPAH SAND UNIT #039  | K-01-17N-09W | K        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 07/2004         | HOSPAH UPPER SAND |        |             |
| 3        | 30-031-20269 | HOSPAH SAND UNIT #048Y | O-36-18N-09W | O        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 01/2015         |                   |        |             |
| 3        | 30-031-05201 | HOSPAH SAND UNIT #050  | P-36-18N-09W | P        | 291567 | DOMINION PRODUCTION COMPANY, LLC | S          | O         | 02/2012         |                   |        |             |
| 3        | 30-031-05194 | HOSPAH SAND UNIT #051  | 3-01-17N-09W | B        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 11/2004         |                   |        |             |
| 3        | 30-031-05182 | HOSPAH SAND UNIT #052  | G-01-17N-09W | G        | 291567 | DOMINION PRODUCTION COMPANY, LLC | P          | O         | 01/2014         | RTP 11-14-11      |        |             |

9/7/2016

## OCD Permitting

|   |              |                                |              |   |        |                                  |   |   |         |                                        |             |
|---|--------------|--------------------------------|--------------|---|--------|----------------------------------|---|---|---------|----------------------------------------|-------------|
| 3 | 30-031-60022 | HOSPAH SAND UNIT #053          | O-36-18N-09W | O | 291567 | DOMINION PRODUCTION COMPANY, LLC | S | O | 04/2015 |                                        |             |
| 3 | 30-031-05220 | HOSPAH SAND UNIT #054          | 3-31-18N-08W | L | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 12/2012 | HOSPAH UPPER SAND                      |             |
| 3 | 30-031-05594 | HOSPAH SAND UNIT #055          | G-01-17N-09W | G | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 02/2012 | HOSPAH UPPER SAND/ RET TO PROD 7-12-10 |             |
| 3 | 30-031-20115 | HOSPAH SAND UNIT #058          | O-36-18N-09W | O | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | I | 12/2005 |                                        |             |
| 3 | 30-031-20116 | HOSPAH SAND UNIT #059          | J-36-18N-09W | J | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 05/2015 | HOSPAH UPPER SAND                      |             |
| 3 | 30-031-05193 | HOSPAH SAND UNIT #089          | 3-01-17N-09W | B | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 09/2013 |                                        |             |
| 3 | 30-031-20608 | HOSPAH SAND UNIT #095          | 3-01-17N-09W | B | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 08/2011 | HOSPAH UPR SND                         |             |
| 3 | 30-031-20717 | HOSPAH SAND UNIT #096          | K-36-18N-09W | K | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 07/2012 |                                        |             |
| 3 | 30-031-20831 | HOSPAH SAND UNIT #100          | H-36-18N-09W | H | 291567 | DOMINION PRODUCTION COMPANY, LLC | S | I | 11/2009 | INT TO P&A/OCD 3-11-14                 |             |
| 3 | 30-031-20183 | LONE PINE DAKOTA D UNIT #012   | B-13-17N-09W | B | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | G | 12/1992 | LONE PINE DAK D                        |             |
| 3 | 30-031-20174 | LONE PINE DAKOTA D UNIT #014   | 3-13-17N-09W | H | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | I | 12/1992 |                                        | T 7/23/2007 |
| 3 | 30-031-20201 | LONE PINE DAKOTA D UNIT #023   | K-13-17N-09W | K | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | G | 06/2005 | LONE PINE DAK D                        |             |
| 3 | 30-031-20086 | SANTA FE #016                  | C-07-17N-08W | C | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 08/2011 |                                        |             |
| 3 | 30-031-20102 | SANTA FE #017                  | F-07-17N-08W | F | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 08/2011 | HOSPAH DAKOTA                          |             |
| 3 | 30-031-20341 | SANTA FE #029                  | B-07-17N-08W | B | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 08/2011 | HOSPAH DAKOTA                          |             |
| 3 | 30-031-20165 | SANTA FE PACIFIC RAILROAD #002 | L-13-17N-09W | L | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | G | 06/2009 | LONE PINE DAKOTA A                     | T 7/29/2007 |
| 3 | 30-031-20181 | SANTA FE PACIFIC RAILROAD #008 | D-24-17N-09W | D | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | G | 12/2010 | LONE PINE DAKOTA A                     | T 7/26/2007 |
| 3 | 30-031-20182 | SANTA FE PACIFIC RAILROAD #009 | F-13-17N-09W | F | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | G | 06/2005 |                                        |             |
| 3 | 30-031-05147 | SANTA FE RAILROAD #003         | 1-07-17N-08W | D | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 04/2015 | S HOSPAH LOWER SAND/ RTP 11-10-11      |             |
| 3 | 30-031-05151 | SANTA FE RAILROAD #004         | C-07-17N-08W | C | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 04/2015 | S LOWER HOSPAH SAND/ RTP 11-18-11      |             |
| 3 | 30-031-05531 | SANTA FE RAILROAD #009         | F-07-17N-08W | F | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 08/2011 | S HOSPAH UPPER SAND                    |             |
| 3 | 30-031-20032 | SANTA FE RAILROAD #012         | 1-07-17N-08W | D | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 04/2015 | S HOSPAH LOWER SAND/ RTP 11-10-11      |             |
| 3 | 30-031-20038 | SANTA FE RAILROAD #013         | 1-07-17N-08W | D | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 08/2011 | S HOSPAH LOWER SAND                    |             |
| 3 | 30-031-20037 | SANTA FE RAILROAD #014         | 1-07-17N-08W | D | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 08/2011 | S HOSPAH LOWER SAND                    |             |
| 3 | 30-031-20036 | SANTA FE RAILROAD #015         | 2-07-17N-08W | E | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 08/2011 | S HOSPAH LOWER SAND                    |             |
| 3 | 30-031-20138 | SANTA FE RAILROAD #018         | 1-07-17N-08W | D | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 08/2011 | S HOSPAH UPPER SAND                    |             |
| 3 | 30-031-20139 | SANTA FE RAILROAD #019         | 2-07-17N-08W | E | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 07/2014 | S HOSPAH UPPER SAND                    |             |
| 3 | 30-031-20140 | SANTA FE RAILROAD #020         | F-07-17N-08W | F | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 04/2015 | S HOSPAH LOWER SAND                    |             |
| 3 | 30-031-20452 | SANTA FE RAILROAD #039         | 1-07-17N-08W | D | 291567 | DOMINION PRODUCTION COMPANY, LLC | P | O | 04/2015 | S HOSPAH LOWER SAND                    |             |
| 3 | 30-031-20451 | SANTA FE RAILROAD #040         | 2-07-17N-08W | E | 291567 | DOMINION PRODUCTION              | P | O | 08/2012 | S HOSPAH LOWER SAND/ RTP 11-18-11      |             |

<https://wwwapps.emnrd.state.nm.us/ocd/ocdpermitting/Reporting/Compliance/InactiveWellList.aspx?production=15&Operator=291567&ACO=Exclude&TA=Ex...> 2/4

9/7/2016

## OCD Permitting

|   |              |                          |               |   |        |                                                  |   |   |         |                                    |             |
|---|--------------|--------------------------|---------------|---|--------|--------------------------------------------------|---|---|---------|------------------------------------|-------------|
| 3 | 30-031-20594 | SANTA FE RAILROAD #041   | 1-07-17N-08W  | D | 291567 | COMPANY, LLC<br>DOMINION PRODUCTION COMPANY, LLC | P | O | 08/2011 | S HOSPAH LOWER SAND                |             |
| 3 | 30-031-20804 | SANTA FE RAILROAD #045   | F-07-17N-08W  | F | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 12/2014 | S HOSPAH LOWER SAND                |             |
| 3 | 30-031-20836 | SANTA FE RAILROAD #047   | 1-07-17N-08W  | D | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 08/2011 | S HOSPAH LOWER SAND                |             |
| 3 | 30-031-20837 | SANTA FE RAILROAD #048   | 2-07-17N-08W  | E | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 08/2011 | S HOSPAH LOWER SAND                |             |
| 3 | 30-031-20854 | SANTA FE RAILROAD #050   | 2-07-17N-08W  | E | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 08/2011 | S HOSPAH LOWER SAND                |             |
| 3 | 30-031-20019 | SANTA FE RAILROAD A #073 | Q-01-17N-09W  | O | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 09/2013 |                                    |             |
| 3 | 30-031-20021 | SANTA FE RAILROAD A #074 | 9-01-17N-09W  | I | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 07/2009 |                                    |             |
| 3 | 30-031-20072 | SANTA FE RAILROAD A #075 | 10-01-17N-09W | P | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 12/2013 |                                    |             |
| 3 | 30-031-20100 | SANTA FE RAILROAD A #077 | 11-01-17N-09W | P | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 05/2015 | S HOSPAH UPPER SAND                |             |
| 3 | 30-031-20134 | SANTA FE RAILROAD A #081 | Q-01-17N-09W  | O | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 05/2015 |                                    |             |
| 3 | 30-031-20372 | SANTA FE RAILROAD A #084 | Q-01-17N-09W  | O | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | I | 05/2014 | S HOSPAH LOWER SAND                |             |
| 3 | 30-031-20413 | SANTA FE RAILROAD A #087 | 10-01-17N-09W | P | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | I | 03/2005 | NOI TO P&A/OCD 06-19-15            |             |
| 3 | 30-031-20442 | SANTA FE RAILROAD A #089 | Q-01-17N-09W  | O | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 11/2013 |                                    |             |
| 3 | 30-031-20441 | SANTA FE RAILROAD A #090 | 10-01-17N-09W | P | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 05/2012 | RTP 11-16-11                       |             |
| 3 | 30-031-20722 | SANTA FE RAILROAD A #094 | 11-01-17N-09W | P | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 05/2015 |                                    |             |
| 3 | 30-031-20855 | SANTA FE RAILROAD A #097 | Q-01-17N-09W  | O | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | I | 03/2005 | NOI TO P&A/OCD 6-19-15             |             |
| 3 | 30-031-20303 | SANTA FE R R B #032      | M-05-17N-08W  | M | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 04/1980 |                                    | T 3/25/2007 |
| 3 | 30-031-20369 | SANTA FE R R B #033      | L-05-17N-08W  | L | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 12/2010 | HOSPAH UPPER SAND, SOUTH           | T 3/26/2008 |
| 3 | 30-031-20390 | SANTA FE R R B #034      | M-05-17N-08W  | M | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 06/2009 | S HOSPAH UPR SAND                  |             |
| 3 | 30-031-20391 | SANTA FE R R B #035      | E-05-17N-08W  | E | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | I | 03/2014 | RET TO INJ 11-4-11                 |             |
| 3 | 30-031-20416 | SANTA FE R R B #036      | L-05-17N-08W  | L | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 12/2010 | SOUTH HOSPAH UPPER SAND            | T 3/25/2008 |
| 3 | 30-031-20415 | SANTA FE R R B #037      | M-05-17N-08W  | M | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | O | 12/2010 | HOSPAH UPPER SAND, SOUTH           | T 3/26/2008 |
| 3 | 30-031-20749 | SANTA FE R R B #039      | M-05-17N-08W  | M | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | P | I | 02/2012 | S HOSPAH SAND/NEED MIT BEFORE TA   |             |
| 3 | 30-031-05145 | SOUTH HOSPAH UNIT #004   | C-12-17N-09W  | C | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | F | O | 08/2014 | RET TO PROD 7-12-10                |             |
| 3 | 30-031-05146 | SOUTH HOSPAH UNIT #005   | B-12-17N-09W  | B | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | F | O | 05/2005 | S HOSPAH UPPER SND/RTP FR INJ 2013 |             |
| 3 | 30-031-20094 | SOUTH HOSPAH UNIT #027   | 4-12-17N-09W  | H | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | F | O | 08/2014 | S HOSPAH UPR SND                   |             |
| 3 | 30-031-20118 | SOUTH HOSPAH UNIT #036   | B-12-17N-09W  | B | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | F | I | 10/2005 | S HOSPAH LOWER SAND                |             |
| 3 | 30-031-20152 | SOUTH HOSPAH UNIT #039   | 3-12-17N-09W  | H | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | F | I | 10/2005 | S HOSPAH LOWER SAND                |             |
| 3 | 30-031-20242 | SOUTH HOSPAH UNIT #051   | E-12-17N-09W  | E | 291567 | DOMINION PRODUCTION COMPANY, LLC                 | F | I | 11/2011 | S HOSPAH UPPER SND                 |             |

9/7/2016

## OCD Permitting

|   |              |                           |              |   |        |                                        |   |   |         |                           |
|---|--------------|---------------------------|--------------|---|--------|----------------------------------------|---|---|---------|---------------------------|
| 3 | 30-031-20243 | SOUTH HOSPAH<br>UNIT #052 | C-12-17N-09W | C | 291567 | DOMINION<br>PRODUCTION<br>COMPANY, LLC | F | I | 05/2005 | NOI TO P&A/BLM 6-<br>9-15 |
| 3 | 30-031-20411 | SOUTH HOSPAH<br>UNIT #050 | 3-12-17N-09W | H | 291567 | DOMINION<br>PRODUCTION<br>COMPANY, LLC | F | I | 10/2005 | NOI TO P&A/BLM 6-<br>9-15 |
| 3 | 30-031-20129 | WHIGHAM #003              | H-11-17N-09W | H | 291567 | DOMINION<br>PRODUCTION<br>COMPANY, LLC | P | O | 06/2013 | HOSPAH DK                 |

WHERE Ogrid:291567, County:All, District:All, Township:All, Range:All, Section:All, Production(months):15, Excludes Wells  
Under ACOI, Excludes Wells in Approved TA Period

---

*Exhibit 2: Inactive Well Additional Financial Assurance Report*

6/29/2016

OCD Permitting

## Inactive Well Additional Financial Assurance Report

291567 DOMINION PRODUCTION COMPANY, LLC

Total Well Count: 165

Printed On: Wednesday, June 29 2016

| Property | Well Name                    | Lease Type | ULSTR        | OCD Unit Letter | API          | Well Type | Last Prod'n | Inactive Additional Bond Due | Measured Depth | Required Bond Amount | Bond Required Now | Covered By Blanket TA Bond | Bond In Place | In Violation |
|----------|------------------------------|------------|--------------|-----------------|--------------|-----------|-------------|------------------------------|----------------|----------------------|-------------------|----------------------------|---------------|--------------|
| 311752   | HANSON #026                  | N          | D-08-17N-08W | D               | 30-031-20419 | O         | 10/2015     |                              | 1654           |                      |                   |                            | 0             |              |
| 311753   | HOSPAH SAND UNIT #001Y       | P          | 2-01-17N-09W | A               | 30-031-20338 | O         | 07/2009     | 08/01/2011                   | 1613           | 6613                 | Y                 |                            | 6613          |              |
|          | HOSPAH SAND UNIT #002        | P          | L-01-17N-09W | L               | 30-031-05185 | O         | 12/2012     | 01/01/2015                   | 3282           | 8282                 | Y                 |                            | 8282          |              |
|          | HOSPAH SAND UNIT #003        | S          | N-36-18N-09W | N               | 30-031-05205 | O         | 12/2015     | 01/01/2018                   | 1631           | 6631                 |                   |                            | 6631          |              |
|          | HOSPAH SAND UNIT #004Y       | P          | 4-01-17N-09W | C               | 30-031-20339 | O         | 01/2015     | 02/01/2017                   | 1581           | 6581                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #005        | P          | C-01-17N-09W | C               | 30-031-05158 | O         | 07/2013     | 08/01/2015                   | 1675           | 6675                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #006        | P          | 4-01-17N-09W | C               | 30-031-05190 | O         | 12/2015     | 01/01/2018                   | 1590           | 6590                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #007        | S          | N-36-18N-09W | N               | 30-031-05204 | O         | 12/2015     | 01/01/2018                   | 1615           | 6615                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #009        | P          | J-01-17N-09W | J               | 30-031-05176 | O         | 01/2010     | 02/01/2012                   | 1570           | 6570                 | Y                 |                            | 6570          |              |
|          | HOSPAH SAND UNIT #010        | S          | N-36-18N-09W | N               | 30-031-05208 | O         | 08/2015     | 09/01/2017                   | 1665           | 6665                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #011Y       | P          | F-01-17N-09W | F               | 30-031-20340 | O         | 01/2015     | 02/01/2017                   | 1563           | 6563                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #012        | P          | 3-01-17N-09W | B               | 30-031-05189 | O         | 02/2010     | 03/01/2012                   | 1610           | 6610                 | Y                 |                            | 6610          |              |
|          | HOSPAH SAND UNIT #013        | P          | F-01-17N-09W | F               | 30-031-05178 | O         | 12/2015     | 01/01/2018                   | 1561           | 6561                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #015        | S          | N-36-18N-09W | N               | 30-031-05207 | O         | 08/2011     | 09/01/2013                   | 1677           | 6677                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #016        | S          | N-36-18N-09W | N               | 30-031-05211 | O         | 02/2010     | 03/01/2012                   | 1663           | 6663                 | Y                 |                            | 6663          |              |
|          | HOSPAH SAND UNIT #017        | S          | N-36-18N-09W | N               | 30-031-05213 | O         | 08/2011     | 09/01/2013                   | 1689           | 6689                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #019        | S          | O-36-18N-09W | O               | 30-031-05203 | O         | 08/2011     | 09/01/2013                   | 1600           | 6600                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #020        | P          | 3-01-17N-09W | B               | 30-031-05198 | O         | 12/2015     | 01/01/2018                   | 1587           | 6587                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #021        | P          | F-01-17N-09W | F               | 30-031-05184 | O         | 12/2015     | 01/01/2018                   | 1570           | 6570                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #022        | P          | 2-01-17N-09W | A               | 30-031-05195 | O         | 12/2009     | 01/01/2012                   | 1596           | 6596                 | Y                 |                            | 6596          |              |
|          | HOSPAH SAND UNIT #023        | P          | 5-01-17N-09W | D               | 30-031-05192 | O         | 08/2011     | 09/01/2013                   | 1570           | 6570                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #024        | P          | G-01-17N-09W | G               | 30-031-05186 | O         | 08/2011     | 09/01/2013                   | 1552           | 6552                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #025        | S          | O-36-18N-09W | O               | 30-031-05212 | O         | 12/2015     | 01/01/2018                   | 1646           | 6646                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #027        | S          | P-36-18N-09W | P               | 30-031-05214 | O         | 08/2011     | 09/01/2013                   | 1630           | 6630                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #028        | S          | J-36-18N-09W | J               | 30-031-05216 | O         | 12/2015     | 01/01/2018                   | 1733           | 6733                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #029        | S          | G-36-18N-09W | G               | 30-031-05225 | O         | 08/2011     | 09/01/2013                   | 1792           | 6792                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #032        | S          | I-36-18N-09W | I               | 30-031-05224 | O         | 08/2011     | 09/01/2013                   | 1783           | 6783                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #034        | S          | J-36-18N-09W | J               | 30-031-05223 | O         | 08/2011     | 09/01/2013                   | 1769           | 6769                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #035        | S          | K-36-18N-09W | K               | 30-031-05222 | O         | 08/2011     | 09/01/2013                   | 1724           | 6724                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #036        | S          | J-36-18N-09W | J               | 30-031-05217 | O         | 07/2012     | 08/01/2014                   | 1704           | 6704                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #037        | S          | I-36-18N-09W | I               | 30-031-05219 | O         | 07/2009     | 08/01/2011                   | 1730           | 6730                 | Y                 |                            | 6730          |              |
|          | HOSPAH SAND UNIT #038        | P          | F-01-17N-09W | F               | 30-031-05179 | O         | 12/2015     | 01/01/2018                   | 1665           | 6665                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #039        | P          | K-01-17N-09W | K               | 30-031-05171 | O         | 07/2004     | 08/01/2006                   | 1557           | 6557                 | Y                 |                            | 6557          |              |
|          | HOSPAH SAND UNIT #048Y       | S          | O-36-18N-09W | O               | 30-031-20269 | O         | 01/2015     | 02/01/2017                   | 1625           | 6625                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #050        | S          | P-36-18N-09W | P               | 30-031-05201 | O         | 02/2012     | 03/01/2014                   | 1614           | 6614                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #051        | P          | 3-01-17N-09W | B               | 30-031-05194 | O         | 11/2004     | 12/01/2006                   | 1550           | 6550                 | Y                 |                            | 6550          |              |
|          | HOSPAH SAND UNIT #052        | P          | G-01-17N-09W | G               | 30-031-05182 | O         | 01/2014     | 02/01/2016                   | 1529           | 6529                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #053        | S          | O-36-18N-09W | O               | 30-031-60022 | O         | 04/2015     | 05/01/2017                   | 3105           | 8105                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #054        | P          | 3-31-18N-08W | L               | 30-031-05220 | O         | 12/2012     | 01/01/2015                   | 1720           | 6720                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #055        | P          | G-01-17N-09W | G               | 30-031-05594 | O         | 02/2012     | 03/01/2014                   | 455            | 5455                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #056        | P          | G-01-17N-09W | G               | 30-031-20104 | O         | 12/2015     | 01/01/2018                   | 2730           | 7730                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #058        | P          | O-36-18N-09W | O               | 30-031-20115 | I         | 12/2005     | 01/01/2008                   | 1631           | 6631                 | Y                 |                            | 6631          |              |
|          | HOSPAH SAND UNIT #059        | P          | J-36-18N-09W | J               | 30-031-20116 | O         | 05/2015     | 06/01/2017                   | 1744           | 6744                 |                   |                            | 6744          |              |
|          | HOSPAH SAND UNIT #060        | P          | L-01-17N-09W | L               | 30-031-07024 | I         | 12/2015     | 01/01/2018                   | 1640           | 6640                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #085        | P          | G-01-17N-09W | G               | 30-031-20371 | O         | 12/2015     | 01/01/2018                   | 1580           | 6580                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #088        | P          | O-36-18N-09W | O               | 30-031-20596 | O         | 12/2015     | 01/01/2018                   | 1720           | 6720                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #089        | P          | 3-01-17N-09W | B               | 30-031-05193 | O         | 09/2013     | 10/01/2015                   | 7850           | 12850                | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #094        | P          | K-01-17N-09W | K               | 30-031-20609 | I         | 06/2015     | 07/01/2017                   | 1635           | 6635                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #095        | P          | 3-01-17N-09W | B               | 30-031-20608 | O         | 08/2011     | 09/01/2013                   | 1650           | 6650                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #096        | P          | K-36-18N-09W | K               | 30-031-20717 | O         | 07/2012     | 08/01/2014                   | 1790           | 6790                 | Y                 |                            | 0             | Y            |
|          | HOSPAH SAND UNIT #098        | P          | 2-01-17N-09W | A               | 30-031-20798 | O         | 12/2015     | 01/01/2018                   | 1602           | 6602                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #100        | S          | H-36-18N-09W | H               | 30-031-20831 | I         | 11/2009     | 12/01/2011                   | 1835           | 6835                 | Y                 |                            | 6835          |              |
|          | HOSPAH SAND UNIT #102        | S          | I-36-18N-09W | I               | 30-031-20833 | O         | 12/2015     | 01/01/2018                   | 1695           | 6695                 |                   |                            | 0             |              |
|          | HOSPAH SAND UNIT #105        | P          | N-36-18N-09W | N               | 30-031-20944 | O         | 12/2015     | 01/01/2018                   | 1701           | 6701                 |                   |                            | 0             |              |
| 311754   | LONE PINE DAKOTA D UNIT #012 | P          | B-13-17N-09W | B               | 30-031-20183 | G         | 12/1992     | 01/01/1995                   | 3926           | 8926                 | Y                 |                            | 8926          |              |
|          | LONE PINE DAKOTA D UNIT #014 | P          | 3-13-17N-09W | H               | 30-031-20174 | I         | 12/1992     | 01/01/1995                   | 2793           | 7793                 | Y                 |                            | 7793          |              |

6/29/2016

## OCD Permitting

|                                       |   |               |   |              |   |         |            |      |      |   |      |   |
|---------------------------------------|---|---------------|---|--------------|---|---------|------------|------|------|---|------|---|
| LONE PINE DAKOTA D UNIT #023          | P | K-13-17N-09W  | K | 30-031-20201 | G | 06/2005 | 07/01/2007 | 2775 | 7775 | Y | 7775 |   |
| 311755 SANTA FE #016                  | P | C-07-17N-08W  | C | 30-031-20086 | O | 08/2011 | 09/01/2013 | 2708 | 7708 | Y | 0    | Y |
| SANTA FE #017                         | P | F-07-17N-08W  | F | 30-031-20102 | O | 08/2011 | 09/01/2013 | 2794 | 7794 | Y | 0    | Y |
| SANTA FE #029                         | P | B-07-17N-08W  | B | 30-031-20341 | O | 08/2011 | 09/01/2013 | 2705 | 7705 | Y | 0    | Y |
| 311756 SANTA FE PACIFIC RAILROAD #002 | P | L-13-17N-09W  | L | 30-031-20165 | G | 06/2009 | 07/01/2011 | 2811 | 7811 | Y | 7811 |   |
| SANTA FE PACIFIC RAILROAD #008        | P | D-24-17N-09W  | D | 30-031-20181 | G | 12/2010 | 01/01/2013 | 2930 | 7930 | Y | 0    | Y |
| SANTA FE PACIFIC RAILROAD #009        | P | F-13-17N-09W  | F | 30-031-20182 | G | 06/2005 | 07/01/2007 | 2810 | 7810 | Y | 7810 |   |
| 311757 SANTA FE RAILROAD #003         | P | 1-07-17N-08W  | D | 30-031-05147 | O | 04/2015 | 05/01/2017 | 1584 | 6584 |   | 0    |   |
| SANTA FE RAILROAD #004                | P | C-07-17N-08W  | C | 30-031-05151 | O | 04/2015 | 05/01/2017 | 1567 | 6567 |   | 0    |   |
| SANTA FE RAILROAD #007                | P | 2-07-17N-08W  | E | 30-031-05141 | O | 12/2015 | 01/01/2018 | 1614 | 6614 |   | 0    |   |
| SANTA FE RAILROAD #008                | P | 3-07-17N-08W  | L | 30-031-05496 | O | 12/2015 | 01/01/2018 | 1665 | 6665 |   | 0    |   |
| SANTA FE RAILROAD #009                | P | F-07-17N-08W  | F | 30-031-05531 | O | 08/2011 | 09/01/2013 | 1670 | 6670 | Y | 0    | Y |
| SANTA FE RAILROAD #012                | P | 1-07-17N-08W  | D | 30-031-20032 | O | 04/2015 | 05/01/2017 | 1585 | 6585 |   | 0    |   |
| SANTA FE RAILROAD #013                | P | 1-07-17N-08W  | D | 30-031-20038 | O | 08/2011 | 09/01/2013 | 1606 | 6606 | Y | 0    | Y |
| SANTA FE RAILROAD #014                | P | 1-07-17N-08W  | D | 30-031-20037 | O | 08/2011 | 09/01/2013 | 1576 | 6576 | Y | 0    | Y |
| SANTA FE RAILROAD #015                | P | 2-07-17N-08W  | E | 30-031-20036 | O | 08/2011 | 09/01/2013 | 1642 | 6642 | Y | 0    | Y |
| SANTA FE RAILROAD #018                | P | 1-07-17N-08W  | D | 30-031-20138 | O | 08/2011 | 09/01/2013 | 1551 | 6551 | Y | 0    | Y |
| SANTA FE RAILROAD #019                | P | 2-07-17N-08W  | E | 30-031-20139 | O | 07/2014 | 08/01/2016 | 1622 | 6622 |   | 0    |   |
| SANTA FE RAILROAD #020                | P | F-07-17N-08W  | F | 30-031-20140 | O | 04/2015 | 05/01/2017 | 1655 | 6655 |   | 0    |   |
| SANTA FE RAILROAD #021                | P | C-07-17N-08W  | C | 30-031-20141 | O | 12/2015 | 01/01/2018 | 1609 | 6609 |   | 0    |   |
| SANTA FE RAILROAD #039                | P | 1-07-17N-08W  | D | 30-031-20452 | O | 04/2015 | 05/01/2017 | 1650 | 6650 |   | 0    |   |
| SANTA FE RAILROAD #040                | P | 2-07-17N-08W  | E | 30-031-20451 | O | 08/2012 | 09/01/2014 | 1655 | 6655 | Y | 0    | Y |
| SANTA FE RAILROAD #041                | P | 1-07-17N-08W  | D | 30-031-20594 | O | 08/2011 | 09/01/2013 | 1650 | 6650 | Y | 0    | Y |
| SANTA FE RAILROAD #042                | P | F-07-17N-08W  | F | 30-031-20745 | O | 12/2015 | 01/01/2018 | 4029 | 9029 |   | 0    |   |
| SANTA FE RAILROAD #043                | P | C-07-17N-08W  | C | 30-031-20712 | O | 12/2015 | 01/01/2018 | 1715 | 6715 |   | 0    |   |
| SANTA FE RAILROAD #044                | P | C-07-17N-08W  | C | 30-031-20713 | O | 12/2015 | 01/01/2018 | 1715 | 6715 |   | 6715 |   |
| SANTA FE RAILROAD #045                | P | F-07-17N-08W  | F | 30-031-20804 | O | 12/2014 | 01/01/2017 | 1676 | 6676 |   | 0    |   |
| SANTA FE RAILROAD #047                | P | 1-07-17N-08W  | D | 30-031-20836 | O | 08/2011 | 09/01/2013 | 1625 | 6625 | Y | 0    | Y |
| SANTA FE RAILROAD #048                | P | 2-07-17N-08W  | E | 30-031-20837 | O | 08/2011 | 09/01/2013 | 1665 | 6665 | Y | 0    | Y |
| SANTA FE RAILROAD #049                | P | 2-07-17N-08W  | E | 30-031-20838 | O | 12/2015 | 01/01/2018 | 1740 | 6740 |   | 0    |   |
| SANTA FE RAILROAD #050                | P | 2-07-17N-08W  | E | 30-031-20854 | O | 08/2011 | 09/01/2013 | 1650 | 6650 | Y | 0    | Y |
| 311758 SANTA FE RAILROAD A #072       | P | 11-01-17N-09W | P | 30-031-05570 | O | 06/2013 | 07/01/2015 | 1631 | 6631 | Y | 0    | Y |
| SANTA FE RAILROAD A #073              | P | O-01-17N-09W  | O | 30-031-20019 | O | 09/2013 | 10/01/2015 | 1665 | 6665 | Y | 0    | Y |
| SANTA FE RAILROAD A #074              | P | 9-01-17N-09W  | I | 30-031-20021 | O | 07/2009 | 08/01/2011 | 1592 | 6592 | Y | 6592 |   |
| SANTA FE RAILROAD A #075              | P | 10-01-17N-09W | P | 30-031-20072 | O | 12/2013 | 01/01/2016 | 1608 | 6608 | Y | 0    | Y |
| SANTA FE RAILROAD A #076              | P | 11-01-17N-09W | P | 30-031-20073 | O | 12/2015 | 01/01/2018 | 1591 | 6591 |   | 0    |   |
| SANTA FE RAILROAD A #077              | P | 11-01-17N-09W | P | 30-031-20100 | O | 05/2015 | 06/01/2017 | 1609 | 6609 |   | 0    |   |
| SANTA FE RAILROAD A #079              | P | O-01-17N-09W  | O | 30-031-20099 | O | 05/2015 | 06/01/2017 | 1665 | 6665 |   | 0    |   |
| SANTA FE RAILROAD A #080              | P | 11-01-17N-09W | P | 30-031-20133 | O | 12/2015 | 01/01/2018 | 1635 | 6635 |   | 0    |   |
| SANTA FE RAILROAD A #081              | P | O-01-17N-09W  | O | 30-031-20134 | O | 05/2015 | 06/01/2017 | 1655 | 6655 |   | 0    |   |
| SANTA FE RAILROAD A #082              | P | 11-01-17N-09W | P | 30-031-20137 | O | 12/2015 | 01/01/2018 | 1605 | 6605 |   | 0    |   |
| SANTA FE RAILROAD A #084              | P | O-01-17N-09W  | O | 30-031-20372 | I | 05/2014 | 06/01/2016 | 1656 | 6656 | Y | 6656 |   |
| SANTA FE RAILROAD A #087              | P | 10-01-17N-09W | P | 30-031-20413 | I | 03/2005 | 04/01/2007 | 1598 | 6598 | Y | 6598 |   |
| SANTA FE RAILROAD A #088              | P | 11-01-17N-09W | P | 30-031-20440 | O | 12/2015 | 01/01/2018 | 1670 | 6670 |   | 0    |   |
| SANTA FE RAILROAD A #089              | P | O-01-17N-09W  | O | 30-031-20442 | O | 11/2013 | 12/01/2015 | 1769 | 6769 | Y | 0    | Y |
| SANTA FE RAILROAD A #090              | P | 10-01-17N-09W | P | 30-031-20441 | O | 05/2012 | 06/01/2014 | 1670 | 6670 | Y | 0    | Y |
| SANTA FE RAILROAD A #091              | P | 11-01-17N-09W | P | 30-031-20714 | O | 01/2015 | 02/01/2017 | 1682 | 6682 |   | 0    |   |
| SANTA FE RAILROAD A #093              | P | 10-01-17N-09W | P | 30-031-20716 | O | 01/2015 | 02/01/2017 | 1620 | 6620 |   | 0    |   |
| SANTA FE RAILROAD A #094              | P | 11-01-17N-09W | P | 30-031-20722 | O | 05/2015 | 06/01/2017 | 1700 | 6700 |   | 0    |   |
| SANTA FE RAILROAD A #095              | P | 9-01-17N-09W  | I | 30-031-20746 | O | 12/2015 | 01/01/2018 | 1640 | 6640 |   | 0    |   |
| SANTA FE RAILROAD A #096              | P | O-01-17N-09W  | O | 30-031-20800 | O | 12/2015 | 01/01/2018 | 1682 | 6682 |   | 0    |   |
| SANTA FE RAILROAD A #097              | P | O-01-17N-09W  | O | 30-031-20855 | I | 03/2005 | 04/01/2007 | 1690 | 6690 | Y | 6690 |   |
| 311759 SANTA FE RR B #032             | P | M-05-17N-08W  | M | 30-031-20303 | O | 04/1980 | 05/01/1982 | 2648 | 7648 | Y | 7648 |   |
| SANTA FE RR B #033                    | P | L-05-17N-08W  | L | 30-031-20369 | O | 12/2010 | 01/01/2013 | 2652 | 7652 | Y | 0    | Y |
| SANTA FE RR B #034                    | P | M-05-17N-08W  | M | 30-031-20390 | O | 06/2009 | 07/01/2011 | 1638 | 6638 | Y | 6638 |   |
| SANTA FE RR B #035                    | P | E-05-17N-08W  | E | 30-031-20391 | I | 03/2014 | 04/01/2016 | 1644 | 6644 | Y | 0    | Y |
| SANTA FE RR B #036                    | P | L-05-17N-08W  | L | 30-031-20416 | O | 12/2010 | 01/01/2013 | 1600 | 6600 | Y | 0    | Y |
| SANTA FE RR B #037                    | P | M-05-17N-08W  | M | 30-031-20415 | O | 12/2010 | 01/01/2013 | 1614 | 6614 | Y | 0    | Y |
| SANTA FE RR B #039                    | P | M-05-17N-08W  | M | 30-031-20749 | I | 02/2012 | 03/01/2014 | 1650 | 6650 | Y | 0    | Y |
| 311760 SOUTH HOSPAH UNIT #001         | F | G-12-17N-09W  | G | 30-031-05142 | O | 12/2015 |            | 1565 |      |   | 0    |   |
| SOUTH HOSPAH UNIT #002                | F | F-12-17N-09W  | F | 30-031-05139 | O | 12/2015 |            | 1637 |      |   | 0    |   |
| SOUTH HOSPAH UNIT #003                | F | 3-12-17N-09W  | H | 30-031-05140 | O | 12/2015 |            | 1603 |      |   | 0    |   |
| SOUTH HOSPAH UNIT #004                | F | C-12-17N-09W  | C | 30-031-05145 | O | 08/2014 |            | 1640 |      |   | 0    |   |

6/29/2016

## OCD Permitting

|                         |   |              |   |              |   |                    |           |       |
|-------------------------|---|--------------|---|--------------|---|--------------------|-----------|-------|
| SOUTH HOSPAH UNIT #005  | F | B-12-17N-09W | B | 30-031-05146 | O | 05/2005            | 1645      | 0     |
| SOUTH HOSPAH UNIT #006  | F | 1-12-17N-09W | A | 30-031-20009 | O | 12/2015            | 1710      | 0     |
| SOUTH HOSPAH UNIT #007  | F | 4-12-17N-09W | H | 30-031-20012 | O | 12/2015            | 1750      | 0     |
| SOUTH HOSPAH UNIT #008  | F | G-12-17N-09W | G | 30-031-20015 | O | 12/2015            | 1709      | 0     |
| SOUTH HOSPAH UNIT #009  | F | B-12-17N-09W | B | 30-031-20013 | S | 12/2015            | 6945      | 0     |
| SOUTH HOSPAH UNIT #010  | F | C-12-17N-09W | C | 30-031-80017 | O | 12/2015            | 2827      | 0     |
| SOUTH HOSPAH UNIT #011  | F | F-12-17N-09W | F | 30-031-20016 | O | 12/2015            | 1774      | 0     |
| SOUTH HOSPAH UNIT #012  | F | E-12-17N-09W | E | 30-031-20020 | O | 12/2015            | 1840      | 0     |
| SOUTH HOSPAH UNIT #013  | F | F-12-17N-09W | F | 30-031-20054 | O | 12/2015            | 1720      | 0     |
| SOUTH HOSPAH UNIT #014  | F | E-12-17N-09W | E | 30-031-20053 | O | 12/2015            | 1758      | 0     |
| SOUTH HOSPAH UNIT #015  | F | E-12-17N-09W | E | 30-031-20055 | O | 12/2015            | 1790      | 0     |
| SOUTH HOSPAH UNIT #016  | F | F-12-17N-09W | F | 30-031-20056 | O | 12/2015            | 1710      | 0     |
| SOUTH HOSPAH UNIT #017  | F | G-12-17N-09W | G | 30-031-20057 | I | 12/2015            | 1787      | 0     |
| SOUTH HOSPAH UNIT #024  | F | B-12-17N-09W | B | 30-031-20091 | O | 12/2015            | 1711      | 0     |
| SOUTH HOSPAH UNIT #025  | F | 2-12-17N-09W | A | 30-031-20092 | O | 12/2015            | 1702      | 0     |
| SOUTH HOSPAH UNIT #026  | F | 1-12-17N-09W | A | 30-031-20093 | O | 12/2015            | 1660      | 0     |
| SOUTH HOSPAH UNIT #027  | F | 4-12-17N-09W | H | 30-031-20094 | O | 08/2014            | 1669      | 0     |
| SOUTH HOSPAH UNIT #028  | F | 2-12-17N-09W | A | 30-031-20095 | O | 12/2015            | 1675      | 0     |
| SOUTH HOSPAH UNIT #029  | F | B-12-17N-09W | B | 30-031-20120 | O | 12/2015            | 1625      | 0     |
| SOUTH HOSPAH UNIT #030  | F | B-12-17N-09W | B | 30-031-20121 | O | 12/2015            | 1622      | 0     |
| SOUTH HOSPAH UNIT #031  | F | B-12-17N-09W | B | 30-031-20122 | O | 12/2015            | 1651      | 0     |
| SOUTH HOSPAH UNIT #032  | F | C-12-17N-09W | C | 30-031-20125 | O | 12/2015            | 1647      | 0     |
| SOUTH HOSPAH UNIT #033  | F | F-12-17N-09W | F | 30-031-20124 | I | 12/2015            | 3930      | 0     |
| SOUTH HOSPAH UNIT #035  | F | 2-12-17N-09W | A | 30-031-20119 | O | 12/2015            | 1596      | 0     |
| SOUTH HOSPAH UNIT #036  | F | B-12-17N-09W | B | 30-031-20118 | I | 10/2005            | 1635      | 0     |
| SOUTH HOSPAH UNIT #037X | F | D-12-17N-09W | D | 30-031-20135 | O | 12/2015            | 1666      | 0     |
| SOUTH HOSPAH UNIT #038  | F | 2-12-17N-09W | A | 30-031-20151 | O | 12/2015            | 1595      | 0     |
| SOUTH HOSPAH UNIT #039  | F | 3-12-17N-09W | H | 30-031-20152 | I | 10/2005            | 1687      | 0     |
| SOUTH HOSPAH UNIT #046  | F | E-12-17N-09W | E | 30-031-20360 | O | 12/2015            | 1696      | 0     |
| SOUTH HOSPAH UNIT #047  | F | 3-12-17N-09W | C | 30-031-20361 | O | 12/2015            | 1780      | 0     |
| SOUTH HOSPAH UNIT #048  | F | G-12-17N-09W | G | 30-031-20362 | O | 12/2015            | 1635      | 0     |
| SOUTH HOSPAH UNIT #049  | F | B-12-17N-09W | B | 30-031-20363 | O | 12/2015            | 1639      | 0     |
| SOUTH HOSPAH UNIT #050  | F | 2-12-17N-09W | A | 30-031-20364 | O | 12/2015            | 1601      | 0     |
| SOUTH HOSPAH UNIT #051  | F | E-12-17N-09W | E | 30-031-20242 | I | 11/2011            | 1662      | 0     |
| SOUTH HOSPAH UNIT #052  | F | C-12-17N-09W | C | 30-031-20243 | I | 05/2005            | 1622      | 0     |
| SOUTH HOSPAH UNIT #053  | F | 1-12-17N-09W | A | 30-031-20278 | O | 12/2015            | 1678      | 0     |
| SOUTH HOSPAH UNIT #054  | F | 1-12-17N-09W | A | 30-031-20407 | I | 12/2015            | 1624      | 0     |
| SOUTH HOSPAH UNIT #057  | F | E-12-17N-09W | E | 30-031-20408 | I | 12/2015            | 1746      | 0     |
| SOUTH HOSPAH UNIT #058  | F | F-12-17N-09W | F | 30-031-20409 | I | 12/2015            | 1679      | 0     |
| SOUTH HOSPAH UNIT #059  | F | G-12-17N-09W | G | 30-031-20410 | I | 12/2015            | 1657      | 0     |
| SOUTH HOSPAH UNIT #060  | F | 3-12-17N-09W | H | 30-031-20411 | I | 10/2005            | 1648      | 0     |
| SOUTH HOSPAH UNIT #061  | F | B-12-17N-09W | B | 30-031-20546 | O | 12/2015            | 1715      | 0     |
| SOUTH HOSPAH UNIT #062  | F | B-12-17N-09W | B | 30-031-20545 | O | 12/2015            | 1710      | 0     |
| SOUTH HOSPAH UNIT #063  | F | 1-12-17N-09W | A | 30-031-20544 | O | 12/2015            | 1695      | 0     |
| SOUTH HOSPAH UNIT #064  | F | 3-12-17N-09W | H | 30-031-20547 | O | 12/2015            | 1685      | 0     |
| 311761 WHIGHAM #003     | P | H-11-17N-09W | H | 30-031-20129 | O | 06/2013 07/01/2015 | 2885 7885 | Y 0 Y |

WHERE Ogrd:291567

---

**THIS PAGE INTENTIONALLY  
LEFTBLANK**