Vintage Drilling L.L.C. P. O. Box 158 Loco Hills, NM 88255 505-746-1669

Jan 14, 2002

To: **Oil Conservation Division** Mr. Mike Bratcher 1301 W. Grand Ave Artesia, N.M. 88210

Re: **YD 001**

Mr. Bratcher,

I received a call from Mr. Stubblefield in reference to a field inspection you made on 9/27/01 of our YD Disposal. I apologize for the mix up but after I called you on 10/09/01 I thought that was all that was required.

We did a considerable amount of work and clean up after your 9/27 inspection, see attached invoices for part of it, but unfortunately since that time have had another malfunction in our electrical system and had another spill. At this time we have Micro-Blaze Spill Control applied inside the burm area and after allowing it some time to do it's thing we will again clean it up. Also we have made some changes and increased our water storage capacity so maybe we can keep this happening in the future.

Sincerely

Sonny Hope



JAN-14-2002 MON 10:43 AM OCD DISTRICT II

FAX NU. 1505/489/20

P. 02



NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

GARY & JOHNSON Governor Jeanifer A. Salisbury Cabinet Secretary

Lori Wrotenbery Director **Oil Conservation Division**

Field Inspection Program "Preserving the Integrity of Our Environment"

28-Sep-01

VINTAGE DRILLING LLC **PO BOX 158** LOCO HILLS, NM 88255-



Dear Sirs:

The following inspection(s) indicate one or more violations as described in the detail section below. The inspection(s) indicates that the well, equipment, location or operational status failed to meet standards of the New Mexico Oil Conservation Division. To comply with guidelines as established in the Division Rules and Regulations, corrective actions must be taken immediately and the situation brought into compliance. The detail section below indicates preliminary findings and/or probable nature of the violation. This determination is based on an inspection of your well or facility by an nspector employed by the Oil Conservation Division.

Please notify the proper district office of the Division of the date corrective actions are scheduled and arrangements made so the well and/or facilities may be reinspected.

		INSP	ECTION DETAIL	SECTION		\sim
Y D 001			C-28-185-29E	30-015-03469-00-00	1/2/02	NIC
Inspection Date 09/27/2001	Type Inspection Routine/Periodic	Inspector Mike Bratcher	Violation? Yes	* Š igpificant Non-Compliance? No	Corrective Action Due By: 10/29/2001	Inspection No. MLB012713718
Comments	on Enspection:	Tank Battery for this well conclusion of spills or le	l has oil standing in di aks.	ke. Violation Rule 116 rec	uiring reporting	and

Thank you for your prompt attention to this matter and your efforts in helping to protect our environment and the infrastructure of the oil and gas industry.

Sincerely,

Oil Conservation Division, District II

Note: Information in Detail Section comes directly from field inspector data entr

Sonny Hope

Oil Conservation Division * 1301 W. Grand Ave. * Arte Phone: 505-748-1283 * Pax: 505-748-9720 * http://w

ill and gas industry. Mike 307-396-8498 I was by this well in Division, District II Division, District II Mike 307-396-8498 I was by this well on 1/2/02. Did not 2711 W. Drand Ivok 1ike any thing head "Significant Non-Compliance events are reported directly to the EPA. Res New down poorso one we are one of one

JK HOT OIL SERVICE INC.	* * * INVOICE *				
P.O. BOX 146 677-2262 LOCO HILLS, NM 88255	*	*			
	*****	****			
	Document Number: 105480				
	Document Date: 10/18/01				
	Page: 1				
Sold VINTAGE DRILLING CO. To: P.O. BOX 158 LOCO HILLS, N.M. 88255	Ship VINTAGE DRILLING CO. To: P.O. BOX 158 LOCO HILLS, N.M. 88255				
<u>n y 1.44 - 1. (z. 1.42). 1997 (z. n. d. n. 1996) (z. n. d. n. 1996) (z. n. d. n. d. n. d. n. d. n. d. n. d. n.</u>	un un de la construir de la const La construir de la construir de	(1999) 1990) 1990) 1990) 1990) 1990) 1990) 1990) 1990			
Ship Via.: YD FEDERAL Ship Date: 10/18/01 Due Date.: 10/18/01 Terms: NET 30	Cust I.D: VINTAG P.O. Number: P.O. Date: 10/17/01 Job/Order No.: 8190 Salesperson: V.T. #70				
Item I.D./Desc. Ordered S	hinned Unit Price	Net			
SKIMMED WATER TANK, PUT 35 BARRELS	т м				
A PROPERTY OF THE PARTY FOR OU DAILORD	• •-				
STOCK TANK, CLEANED SPILL, DISPOSED	OF	245.			
STOCK TANK, CLEANED SPILL, DISPOSED 130 BARRELS. 3 AND HALF HRS. @ 70.	OF	245.			
STOCK TANK, CLEANED SPILL, DISPOSED 130 BARRELS. 3 AND HALF HRS. @ 70. HELPER-3 AND HALF HRS. @ 25.00	OF	87.			
STOCK TANK, CLEANED SPILL, DISPOSED 130 BARRELS. 3 AND HALF HRS. @ 70.	OF				
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STOCK TANK, CLEANED SPILL, DISPOSED 130 BARRELS. 3 AND HALF HRS. @ 70. HELPER-3 AND HALF HRS. @ 25.00	Subtotal:	87 45 378			

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GEORGE YOUNG SALES CO., INC. POST OFFICE BOX 436		INVOICE					
George Young Sales Co.	ARTESIA, N.M. 88210 PHONE (505) 748-1333 FAX (505) 746-9333	Invoid	e Num	nber:	82209		
	WATS 1-800-748-1907	In	voice [Date:	10/18/01		
			P	'age:	1		
Sold VINTAGE I To: P.O. BOX LOCO HILI 88255		Ship To:	YD I Soni	DISPOS NY	AL		
Ship Date : 10, Due Date : 11,	/17/01 /18/01 /17/01 00,NET 30	Cust. I P.O. N P.O. E Our O Salesp	lumbei)ate rder Ne	: o :	VINT D 10/18/0 DA	1	
roduct	Description	Shipped		U/M	Unit Price	Disc%	Amount
3" #700 VIC BU VALVE W/ STD TR	TTERFLY	2.	00	EA	249.65	30	349.51
3" HP-70 VIC CO 3" 77 VIC GASKE 1/2 PINT PVC CE 1/2 PINT PVC CL 1/2" X 3" STD B	UPLING T MENT	5. 1. 1. 2.	00 00 00 00 00	EA EA EA EA EA EA	26.45 10.35 4.80 4.62 2.16 10.35	30 30 20 20 70 35	18.51 36.22 3.84 3.70 1.30 6.73

Signature:_____

Subtotal	:	419.81
Tax	:	24.14
Total	:	443.95

	Deans, Inc.		Work Report
DEANS	409 Commerce Road Artesia, NM 88210 P (505) 748-3400 F (505) 748-3742		Invoice Number: 43577
M. K	NM License #18953		MD OK W2 OK C Posted
Company		Date Completed	
Vintage Drilling LLC		10-19-01	
Address		Location	
		YD Fed #1 Tank	c Battery
City, State		Requested By / P.O.	
		Mike	
Description of Work		County	Legal
		Eddy	Sec 28-T18S-R29E
Connect oil level switch to shut			
Loaded materials drove to locati	ion installed conduit and wire from	NWD pump panel t	to crank case oil level switch on switch,
Found float in customers oil leve	el switch not working properly, re	placed oil level swite	ch, checked operation, left on auto.

Material				Labor and Equipment			
QTY	ITEM	\$ EACH	\$TOTAL	QTY	MAN OR UNIT	\$ RATE	\$ TOTAL
2	1/2" sealtight connector	2,14	4.28	3 1/2	Stoney	260	910
15 ft	1/2" sealtight	174	1110	3 1/2	Wesley	200	70-
1	Murphy L129-CK oil level	122.45	122.45				
	Switch guage		,				
18 ft	14-3 SDT	.27	4.86				
2	Yellow wirenut	.07	.14	3 1/2	37	700	87.50
			142.83				
					رو جار		JUSCO
					mate/jely		1475
							172.03
					Torel	+	89132
					15101		DIN DA
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				Motor			l
				Size			
				RPM			
				Brand	· · · · · · · · · · · · · · · · · · ·		
				Frame			
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				CO. OK			
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ORIGINAL

P.O. BOX 98

INVOICE



LOCO HILLS, NEW MEXICO 88255

DAY OR NITE **LOCO HILLS 677-2111** ARTESIA 746-4214 TOLL FREE 1-800-748-1972

PAGE: 1

ORDER NO. 65487

Ordered by: SONNY

DATE 10/23/01

INVOICE NO. 124837

VINTAGE DRILLING CO. *** SONNY HOPE** P.O. BOX 158 LOCO HILLS, NM 88255

LEASE YD FED

WELL NO.

TERMS

#1 NET 30 DAYS

	TICKET			I
DATE	NUMBER	DESCRIPTION OF WORK	RATES	AMOUNT
10/17/01	181420	8.00 HRS CLEAN UP INSIDE FIREWALL BUILD PAD FOR PUMP	55.00	440.00
10/17/01	181420	440.00 EACH FUEL SURCHARGE	0.05	22.00
				1843
				1042
				0
		Sub-Total:		462.00
		Sales Tax:		26.57
		Total Invoice:		488.57

GEORGE YOUNG SALES CO., IN POST OFFICE BOX 436 ARTESIA, N.M. 88210 PHONE (505) 748-1333 FAX (505) 746-9333 WATS 1-800-748-1907			INVOICE		
		PHONE (505) 748-1333	Invoice Number	82010	
		• •	Invoice Date	: 10/24/01	
			Page	: 1	
10.	P.O. B0	E DRILLING CO. DX 158 ILLS, NM	Ship YD To: MIKE		
Ship Via. Ship Date Due Date Terms	e 1	.0/04/01 .0/24/01 .1/23/01 0/00,NET 30	Cust. I.D. P.O. Number P.O. Date Our Order No Salesperson	VINT D 10/24/01 AG	

Product Description	Shipped	U/M	Unit Price	Disc%	Amount
PACKING F/APLEX A50 1 1/2"	3.00	EA	49.10	0	147.30
STUFFING BOX GASKET F/APLEX A50	6.00	EA	28.73	0	172.38
VALVE COVER F/APLEX 50	6.00	EA	16.00	0	96.00
CONNECTING RODS F/APLEX 50	3.00	EA	103.91	0	311.73
WRIST PIN F/APLEX 50	3.00	EA	93.70	0	281.10
BUSHING F/CONN. ROD	3.00	EA	66.51	Ó	199.53

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Signature:_____

Subtotal	:	1208.04
Tax Total	:	69.46 1277.50