

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





NEW MEXICO ENERGY, MINERALS and NATURAL RESOURCES DEPARTMENT

GARY E. JOHNSON

Governor

Jennifer 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 inspector 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.

INSPECTION DETAIL SECTION

Y D 001		C-28-18S-29E	30-015-03469-00-00	1/2/02	NIC	
Inspection Date	Type Inspection	Inspector	Violation?	*Significant Non-Compliance?	Corrective Action Due By:	Inspection No.
09/27/2001	Routine/Periodic	Mike Bratcher	Yes	No	10/29/2001	MLB012713718
Comments on Inspection:		Tank Battery for this well has oil standing in dike. Violation Rule 116 requiring reporting and remediation of spills or leaks.				

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

2711 W. Grand

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

*Significant Non-Compliance events are reported directly to the EPA, Reg

746-1669

Senny Hope 748-2241

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

Mike, 305-
396-8498
I was by this well
on 1/2/02. Did not
look like any thing had
been done

JK HOT OIL SERVICE INC.

P.O. BOX 146 677-2262
 LOCO HILLS, NM 88255

 *
 * I N V O I C E *
 *

Document Number: 105480

Document Date: 10/18/01

Page: 1

Sold VINTAGE DRILLING CO.
 To: P.O. BOX 158
 LOCO HILLS, N.M.
 88255

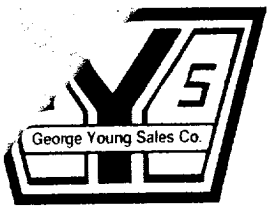
Ship VINTAGE DRILLING CO.
 To: P.O. BOX 158
 LOCO HILLS, N.M.
 88255

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	Shipped	Unit	Price	Net
SKIMMED WATER TANK, PUT 35 BARRELS IN STOCK TANK, CLEANED SPILL, DISPOSED OF 130 BARRELS. 3 AND HALF HRS. @ 70.00					245.00
HELPER-3 AND HALF HRS. @ 25.00					87.50
130 BARRELS DISPOSAL @ .35					45.50

Subtotal: 378.00
 Tax.....: 21.74
 Total....: 399.74



GEORGE YOUNG SALES CO., INC.

POST OFFICE BOX 436
ARTESIA, N.M. 88210
PHONE (505) 748-1333
FAX (505) 746-9333
WATS 1-800-748-1907

INVOICE

Invoice Number: 82209

Invoice Date: 10/18/01

Page: 1

Sold VINTAGE DRILLING CO.
To: P.O. BOX 158
LOCO HILLS, NM
88255

Ship YD DISPOSAL
To: SONNY

Ship Via.	:	10/17/01	Cust. I.D.	:	VINT D
Ship Date	:	10/18/01	P.O. Number	:	
Due Date	:	11/17/01	P.O. Date	:	10/18/01
Terms	:	0/00, NET 30	Our Order No	:	
			Salesperson	:	DA

Product	Description	Shipped	U/M	Unit Price	Disc%	Amount
3" #700 VIC	BUTTERFLY VALVE W/ STD TRIM	2.00	EA	249.65	30	349.51
3" HP-70 VIC	COUPLING	1.00	EA	26.45	30	18.51
3" 77 VIC	GASKET	5.00	EA	10.35	30	36.22
1/2 PINT PVC	CEMENT	1.00	EA	4.80	20	3.84
1/2 PINT PVC	CLEANER	1.00	EA	4.62	20	3.70
1/2" X 3" STD	BLACK PIPE NIPPLE	2.00	EA	2.16	70	1.30
1/2" 600#	BRASS BALL VALVE	1.00	EA	10.35	35	6.73

Signature: _____

Subtotal	:	419.81
Tax	:	24.14
Total	:	443.95

[illegible]

ORIGINAL

P.O. BOX 98

INVOICE

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



ORDER NO. 65487

LOCO HILLS, NEW MEXICO 88255

PAGE: 1

Ordered by: SONNY

DATE 10/23/01

TO: VINTAGE DRILLING CO.
% SONNY HOPE
P.O. BOX 158
LOCO HILLS, NM 88255

INVOICE NO. 124837

LEASE YD FED

WELL NO.

TERMS

#1 NET 30 DAYS

DATE	TICKET 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
Sub-Total:				462.00
Sales Tax:				26.57
Total Invoice:				488.57

7843



GEORGE YOUNG SALES CO., INC.

POST OFFICE BOX 436
ARTESIA, N.M. 88210
PHONE (505) 748-1333
FAX (505) 746-9333
WATS 1-800-748-1907

INVOICE

Invoice Number: 82010

Invoice Date: 10/24/01

Page: 1

Sold To: VINTAGE DRILLING CO.
P.O. BOX 158
LOCO HILLS, NM
88255

Ship To: YD
MIKE

Ship Via. : 10/04/01
Ship Date : 10/24/01
Due Date : 11/23/01
Terms : 0/00, NET 30

Cust. I.D. : VINT D
P.O. Number :
P.O. Date : 10/24/01
Our Order No :
Salesperson : 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	0	199.53

Signature: _____

Subtotal : 1208.04
Tax : 69.46
Total : 1277.50