

STOPPED: Consultation in progress or Company fails to respond within time frame.
 SHELVED: POD is stopped and will be returned within 45 days unless

CBNG TRACKING SHEET - Pending POD's
(Priorities may shift as company priorities shift)
March 27, 2009

Proj	Operator	POD Name	Location	# of wells	Comments
710	Williams	Carr Draw V Add 2	50N-76W	8	OIM 10/27/08, OIM deficiency letter sent 10/31/08. Onsites tentatively set for Jan. 5-16/09. Pre-approval onsite 1/13/09. Onsite deficiency letter sent 1/14/09.
732	Williams	Carr Draw III West	50N-76W	104	Elk Parturition Range Onsite scheduled 12/8-10/08. OIM 10/27/08. OIM deficiency letter sent 10/31/08. Pre-approval onsite 12/9-11, 18/08 and 1/6/09. Post deficiency letter sent 1/12/09.
740	Williams	Carr Draw IV	49,50N-75,6W	76	OIM 10/27/08, OIM deficiency letter sent 10/31/08. Onsites tentatively set for Jan. 5-16/09. Onsite 2/6/09. Post onsite deficiency letter sent 3/17/09.
669	Yates	Gauge	45,6,7N-75,6W	87	OIM 11/17/08, OIM deficiency letter 11/24/08, Onsite scheduled 12/3-4, 9-10/08. Onsites complete 3/18/09.
703	Lance	Coal Gulch Gamma	50,1N-78W	66	Shelved 2/2/09. Start 3/11/2009.
730	Williams	Kingwood 3	45,6N-77W	37	
671	Williams	Wormwood Unit 3	46N-76W	14	OIM 10/29/08. OIM Deficiency letter sent 11/4/08. Onsite 1/21/09 - Onsite rescheduled 2/17/09.
704	Lance	Stewart Draw Beta	51N-79W	14	Technical review letter sent 1/21/09. OIM scheduled 3/26/09-cancelled due to weather.
717	LS Energy	Honor	49N-79W	4	OIM 3/20/09. Onsite scheduled 4/29, 30/09.
676	Yates	Lazurite	49N-79W	45	Day 1 begins 10/14/08. OIM held 10/20/08. Post OIM deficiency letter sent 10/21/08. Onsite 12/3,4,5/08, Backup 12/9,10/08. Onsite completed 1/6/09. Post onsite letter sent 1/11/09.
693	Williams	Kingsbury 5	46N-77,8W	47	OIM 12/19/2008. OIM deficiency letter 12/23/08. Onsite scheduled 1/27-30/09, 2/5-6/09, 2/10-13/09. 1/27-30/09 onsite cancelled due to weather. 2/5,6/09 onsite cancelled, too muddy. 2/10-13/09 onsite cancelled per operator (in-house meeting request). Onsites coincide with W Kingsbury I. Onsites rescheduled 3/17,18 and 4/1,2,3/09.
721	Williams	W Kingsbury I	46,7N-77,8W	46	OIM 12/19/2008. OIM deficiency letter 12/23/08. Onsite scheduled 1/27-30/09, 2/5-6/09, 2/10-13/09. 1/27-30/09 onsite cancelled due to weather. 2/5,6/09 onsite cancelled, too muddy. 2/10-13/09 onsite cancelled per operator (in-house meeting request). Onsites 2/17-20, 3/3,5,6,10-13/09. Weather delay on 2/18/09. Onsites complete. Post onsite deficiency letter sent 3/16/09.
737	Williams	NW Kingsbury Add I	47N-77W	1	OIM 12/19/2008. OIM deficiency letter 12/23/08. Onsite scheduled 1/27-30/09, 2/5-6/09, 2/10-13/09. 1/27-30/09 onsite cancelled due to weather. 2/5,6/09 onsite cancelled, too muddy. 2/10-13/09 onsite cancelled per operator (in-house meeting request). Onsites coincide with W Kingsbury I. Onsites complete. Post onsite deficiency letter sent 3/16/09.
651	Yates	All Day	42,3N-74-76W	44	Day 1 begins 10/29/07. OIM scheduled for 11/1/07. Onsites held 11/13,15,19,20/07. Additional cultural onsite held 4/14 & 30/08. Post Onsite deficiency letter sent 5/27/08.
683	Lance	WDU Gamma	49,50N-76,7W	77	Elk Parturition Range, OIM 12/4/08, Post OIM deficiency letter 12/9/08. Onsites scheduled week of 1/12/09. Stopped 2/9/09 due to inclement weather per operator request. Onsites postponed until 4/09.
	Pennaco	Hollcroft-Stotts Draw	52N-77W	2	OIM held for 4/17/08. Post OIM deficiency letter sent 4/21/08. Onsites completed 5/16/08. Post Onsite deficiency letter sent 5/27/08.
	Black Diamond	Michelena		9	Remainder of APDs not previously approved back in queue. OIM held 12/17/07. Post OIM deficiency letter sent 1/3/08. Original Onsite dates postponed several times due to snow cover. Onsites held 4/7-8/08. Post Onsite deficiency letter sent 4/23/08.
725	Lance	Augusta Unit Zeta	50,1N-76W	134	Fortification Creek SMA OIM held 5/23/08. Post OIM deficiency letter sent 5/23/08. Onsites 8/25-8/29, 9/9-10/08. Post onsite deficiency letter sent 10/8/08.
528	Lance	Camp John Beta*	51N-75,6W	62	Day 1 begins 5/7/06. (Range - JG) Scoping comment period until 6/23/06. OIM held 5/25/06. Post OIM deficiency letter sent 6/2/06. Onsites held 6/7-8/06.
457	Petro-Canada	Mooney Draw	51N-75W	6	(pending APDs) OIM 12/5/08, Post OIM deficiency letter 12/15/08
742	Petro-Canada	Mooney Infill	51N-75W	4	OIM 12/5/08, Post OIM deficiency letter 12/15/08
706	Pinnacle	Cabin Creek Add 1	57N-76W	2	Day 1 begins 6/9/08.
682	Citation	Triangle Unit Add 1	46,7N-75,6W	6	Day 1 begins 10/14/08. OIM 10/28/08. OIM deficiency letter sent 11/4/08. Pre-approval Onsite 1/14/09. Post Onsite deficiency letter 2/6/09.
654	Bill Barrett	BBC Beaver Creek II Add	47,8N-74,5W	13	Day 1 begins 10/14/08. OIM held 10/28/08. OIM deficiency letter sent 11/4/08. Pre-approval Onsite 1/20, 21, 22/09. Post Onsite deficiency letter sent 2/6/09.
	Bill Barrett	Beaver Creek Add II SGP	47,8N-75W	13	Day 1 Begins 10/14/08; OIM 10/28/08. Post Oim deficiency letter sent 11/4/08. Pre-approval Onsite 1/20, 21, 22/09. Post Onsite deficiency letter sent 2/6/09.
685	Pinnacle	Cabin Creek VI	57,8N-77W	66	OIM scheduled 12/12/08, Onsite Tentative 12/15-19/08. Stopped 1/5/09 Operator hasn't addressed all deficiencies.
686	Yates	Veranda	47N-76W	32	Day 1 begins 10/27/08. OIM scheduled for 11/3/08. Onsite 11/14,17,18/08. Post onsite deficiency letter 12/4/08.
712	Lance	KDU Gamma	50,1N-77W	59	OIM 12/15/08. Onsite 1/26-30/09 cancelled. Onsite rescheduled 2/17-20/09. February Onsite cancelled. Reschedule onsite in mid-to-late March. Onsites rescheduled 4/1,2,3,7,8/09.
718	Williams	Ridgeline	44N-77W	16	OIM 3/16/09. OIM deficiency letter sent 3/18/09. Onsite scheduled 5/7 & 8/09.
741	Williams	Bullwacker II Add I	43N-77W	3	OIM 3/16/09. OIM deficiency letter sent 3/18/09. Onsite scheduled 5/7 & 8/09.
690	Lance	Whiskey Drawn	47,8N-78W	11	OIM scheduled 11/4/08. Onsite 1/7/09.
692	Yates	Sirocco	46N-77W	4	OIM 1/30/09, Post OIM deficiency letter sent 2/11/09. Onsite 3/3/09
701	Lance	Bear Draw Gamma	49,50N-78,9W	78	OIM 3/5/09.
764	Pennaco	Sales 14	57N-82W	20	Pod resubmitted 1/14/09. OIM 2/20/09. Onsites 3/10,11/09 - onsite cancelled due to heavy snow.
658	Petro-Canada	Gator	51N-75W	27	Fortification Creek SMA
	Yates	Elsie	51,2N-75W	49	Fortification Creek SMA
468	Comet	Deer Creek *	52N-76W	20	Fortification Creek SMA
689	Pinnacle	Cabin Creek Phase VIII	58N-77,8W	84	

697	Lance	Savageton 5	44,5N-74,5W	34	
702	Lance	Four Mile Creek	47,8N-79W	32	
705	Lance	Highland Unit Delta	51N-77,8W	37	
715	St Mary Land	River 2	56,7N-77W	26	Partially in sage grouse focus area
722	Lance	Camp John Epsilon	51N-75,6W	18	Fortification Creek SMA
727	Williams	Playa	42N-72W	6	
723	Pinnacle	Cabin Creek VII	58N-76,7W	43	
729	Black Diamond	Jaxon	44N-78W	2	
724	Williams	Choke Cherry Unit 1	48,9N-74,5W	93	
714	Williams	N Butte Obligation 1	44N-76W	2	
734	Williams	W Kingsbury II	46,7N-78W	63	Totally in sage grouse focus area
733	XTO Energy	HDU Oil Add	44,5N-75W	11	
735	St Mary Land	HWB Infill	57,8N-79,80W	68	
736	Coleman	E Litton Add	41N-72W	2	
738	Williams	W Cripple Creek	42N-72W	14	USFS
734	Yates	Napier Road	47,8N-75W	53	
745	Lance	Lariat	52,53-77W	63	
748	Coleman	Wilkinson Fed	42N-72W	29	
749	Yates	Queen B	51N-76W	12	
746	Anadarko	Table Mtn. Phase 4	44,45N-76,77W	52	
744	Huber	Meadow Draw	50N-79W	35	
747	Lance	NW Croton	53N-76W	5	
755	Huber	Water Gap Add-On	57N-76W	1	
743	Williams	Cedar Draw Unit 3	53N-75W	43	
750	Lance	WDU Delta	50N-76,77W	96	Onsite scheduled week of 4/20/09.
756	Yates	Lancer 1	44N-76W	17	
759	JM Huber	Prong	56N-73W	13	
762	Williams	Jeffers Draw 1	49N-74W	3	
753	Petro-Canada	Mitchell Draw Phase 3	52N-77W	10	
752	Williams	Carr Draw 1 Add 1	50N-75W	1	AttaBoy sent 1/23/09
754	Yates	Congaree	44N-76W	32	
751	Williams	South Bear	49N-79W	30	
757	Lance	Powder Valley Unit Epsilon	50N-77W	75	AttaBoy letter sent 1/21/09
761	Yates	NEO	53W-75W	32	
763	Antelope Energy	Moore Federal 32-12	41N-77W	1	
760	Devon	Grayling	41,42N-76W	89	
766	Bill Barrett	BBC South Butte	43N-75W	15	
767	Pennaco	Burgess 13	56N-83W	2	Attaboy letter sent 2/27/09.
758	Anadarko	Dry Willow Phase 5	43,44N-76W	38	
769	Yates	Chasm	42N-76W	11	Attaboy letter sent 3/26/09
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