

**GASAWAY UNIT #10-3 RECLAMATION PROJECT  
AMERICAN RESOURCES BOND CLAIM**

**WELL: GASAWAY UNIT #10-3**

**SESE, SECTION 10, T6S, R100W, 6<sup>TH</sup> PM**

**API # 045-06225**

**Description:** Well appears to be plugged. The access road is revegetated fairly well and should not be disturbed. Miscellaneous iron scraps, thread protectors and debris are scattered on the location. Part of the site has adequate revegetation and should not be disturbed again. Part of the location has not been recontoured or revegetated. Minor subsidence is present in the pit area but it is dry and re-vegetated with desirable native species. It should not be disturbed or re-leveled. Soil and rocks are piled on southwest edge of location. A fence is present along the western side of the location.

**Reclamation:** Miscellaneous debris shall be removed from the location. Deadmen did not appear to be present but the contractor shall verify their absence or presence and if present remove them. The stockpiled soil and rocks shall be tapered into a barren low area due north of the pile. The fence on the western edge of the site shall be removed. The cut face west of the subsided area shall be tapered where vegetation is absent on the slope face. Containment berms at the northwest corner of the location shall be removed and used to fill low areas, The berm area shall be blended into the surrounding terrain. All bare areas shall be ripped and re-seeded including bare parts of the fill slope face.

1. Notify surface landowners at least 14 days prior to beginning operation.
2. Operations must be witnessed by COGCC. Notify COGCC NW Area Engineer Jaime Adkins at least 48 hours before move in at (970) 858-7521.
3. All work must be completed and the invoice submitted by September 30, 1999.

I hereby offer to perform the above work for a total cost of: \$ 4600

Work will be started by : September 15, 1999

Company Name: M B Construction

Signature: Val Joel Weaver



02158668

OIL AND GAS CONSERVATION  
1120 LINCOLN STREET, ROOM 801  
DENVER, CO 80203

DATE: 07-26-99



**PURCHASE  
ORDER**  
STATE OF COLORADO

Buyer: LAURA POSUSTA  
Phone Number: 894-2100X120  
Agency Contact: ED DIMATTEO  
Phone Number: 303 894 2100

**IMPORTANT**  
The PO# and Line Item #  
must appear on all  
invoices, packing slips,  
cartons, and  
correspondence.

ACC: 07-23-99

P.O. # OE PHA 00000000005 Page # 01

State Award #

FEIN 840964582 Phone: 970-285-9508  
Vendor Contact: VAL JOE WEAVER  
Purchase Requisition #:

BID #

V BRADY, MIKE  
E MB CONSTRUCTION COMPANY  
N PO BOX 127  
D FRUITA CO 81521  
O  
R

Invoice in  
Triplicate  
To:

DIV OF OIL & GAS COMMISSION  
1120 LINCOLN STREET, ROOM 801  
DENVER, CO 80203

Payment will be made by this agency

Ship  
To:

DIV OF OIL & GAS COMMISSION  
1120 LINCOLN STREET, ROOM 801  
DENVER, CO 80203

**INSTRUCTIONS TO VENDOR:**

1. If for any reason, delivery of this order is delayed beyond the delivery/installation date shown, please notify the agency contact named at top left. (Right of cancellation is reserved in instances in which timely delivery is not made.)
2. All chemicals, equipment and materials must conform to the standards required by OSHA.
3. NOTE: Additional terms and conditions on reverse side.

Delivery/Installation Date: 09-30-99  
F.O.B. DESTINATION STATE PAYS NO FREIGHT

SPECIAL INSTRUCTIONS:

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASURE	QUANTITY	UNIT COST	TOTAL ITEM COST
001	96273000000				\$4,600.00
	RECLAMATION - GASAWAY UNIT #10-3				

DOCUMENT TOTAL = \$4,600.00

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS.

VENDOR

FORM DP-01 (5/98)  
395-30-55-0159

FOR THE STATE OF COLORADO  
  
Authorized Signature

02234010-1