

PERMIT TRACKING FORM

Type of Proposal:

MRP AMENDMENT _____
MRP REVISION X
EXPLORATION _____

TDN # _____
NOV #N _____, # _____ of _____
CO #C _____, # _____ of _____

I. B. C. _____ (Incidental Boundary Change)

Title of Proposal: Graves Lease

Company Name: Andalex

File #: (INA / PRO / ACT / CEP) 007 / 019 - 90 | # New Acres: _____

LEAD Reviewers: _____

HYDROLOGY Rick
BIOLOGY Lynn
ENGINEER _____
SOILS Henry
GEOLOGY Dave

Tech Memo Drafted

Yes No
() ()
() ()
() ()
() ()
() ()

Please Check Appropriate Box!!

Dates:

- | | |
|--|---------------------------------|
| (1) Initial Plan Received _____ | (4) Operator Resubmission _____ |
| Tech Review Due _____ | Tech Review Due _____ |
| Tech Review Complete _____ | Tech Review Complete _____ |
| DOGM Response Sent July 7, 1990 | DOGM Response Sent _____ |
| Operator Response Due _____ | Operator Response Due _____ |
| (2) Operator Response Rc'd <u>July 4, 1990</u> | (5) Operator Response Rcd _____ |
| Tech Review Due _____ | Tech Review Due _____ |
| Tech Review Complete _____ | Tech Review Complete _____ |
| DOGM Response Sent _____ | DOGM Response Sent _____ |
| Operator Response Due _____ | Operator Response Due _____ |
| (3) Operator Response Rc'd _____ | Conditional Approval _____ |
| Tech Review Due _____ | Stipulations Due _____ |
| Tech Review Complete _____ | Stipulations Received _____ |
| DOGM Response Sent _____ | DOGM Response Sent _____ |
| Operator Response Due _____ | Final Approval _____ |
| | Filed in MRP _____ |
| | Author _____ |
| | Transmitted _____ |

COMMENTS: 2 Copies Received