

Oil and Gas Tracking Sheet

1. Operator: BNP Petroleum
2. Name of Operation: BNP ST-991 #1, BNP 991 #2, Dunn McCampbell 11A
3. Type of Operation: Seismic _____ Well X
4. Date of Scoping Meeting with Operator: December 5, 2005
5. Initiation Date
 - December 11, 2006, Draft Plan of Operations delivered.
 - XXXXXX, Provided comments on the draft plan of operations to Paul
 - January 24, 2007, Received the second draft plan of operations
 - February 14, 2007, Emailed briefing packet and federal register notice to Jennifer Lee for review and provided an email to Paul of the status of all operations and preliminary comments on the second draft plan.
 - February 22, 2007, Received comments from GRD on proposed plan. Comments state that until further changes/clarifications are made, the plan should not be adopted.
 - March 2, 2007, Provided Paul a copy of our review comments of the second plan.
 - June 15, 2007, Received comments from GRD on latest version of Plan of Operations.
 - June 18, 2007, Received concurrence from TX SHPO on determination of *No Adverse Effect*.
 - July 3, 2007, Sent letter of Acceptance of POO to BNP.
6. GRD and IMSO-SF-RMO Technical Review Period: December 13, 2006 – December 16, 2006 Received comments on February 20, 2007
7. Date Plan of Operations or Directional Drilling Application "Accepted" by Superintendent: ~August 10, 2006
8. IMR Review Period for Environmental Assessment (and Statements of Findings and Assessment of Effect, as appropriate for the proposal) (NTE 10 days): _____
9. Publication Date of Notice of Availability of Plan of Operations and EA (and other pertinent compliance documents) in the *Federal Register* for public review: ~August 14, 2006
10. Corps of Engineers review for wetlands compliance (up to 60 day review):
June 13, 2006

11. Fish and Wildlife Service review of Biological Assessment (up to 60 day review): ~August 10, 2006 – October 9, 2006
12. Texas General Land Office review for Coastal Zone Management compliance (generally 30 day review): ~May 18, 2006
13. State Historical Preservation Office review for Sec 106 and 110 compliance (generally 30 day review): June 18, 2007
14. 30-day Public Review Period for Plan of Operations, EA, and associated compliance documents (SOF, AE, or BA as appropriate): August 25, 2006 – September 24, 2006
15. Publication Date of Notice of Availability of Plan of Operations and EA (and other pertinent compliance documents) in local newspaper(s): August 25, 2006 – September 24, 2006
16. Date of 60-day End from Superintendent's "Acceptance" of Plan of Operations or Directional Drilling Application: August 31, 2007
17. Date Regional Director Approved Plan of Operations or Issued § 9.32(e) Exemption: ~October 9, 2006
18. Amount of Performance Bond or Other Acceptable Type of Security and Type of Instrument: \$200,000
19. Date Operations Completed and Bond Nullified: _____
20. Remarks _____
21. Directions to Operations Site (also attach map) Map in Kindee Wilson file