ADDENDUM VI

EOG RESOURCES INTERVIEW GARY SMITH

COMMONWEALTH OF PENNSYLVANIA

DEPARTMENT OF ENVIRONMENTAL PROTECTION

* * * * * * * *

IN THE MATTER OF: * VIOLATIONS OF THE OIL

C.C. FORBES, LLC, * AND GAS ACT, CLEAN

LAWRENCE TOWNSHIP, * STREAMS LAW, AIR

CLEARFIELD COUNTY * POLLUTION CONTROL ACT,

* AND SOLID WASTE

* MANAGEMENT ACT

* * * * * * * * *
STATEMENT UNDER OATH

ΟF

GARY SMITH

taken pursuant to Notice by Sarah Wendorf, a
Court Reporter and Notary Public in and for the
Commonwealth of Pennsylvania, at the offices of
DEP, 186 Enterprise Drive, Philipsburg,
Pennsylvania, on Monday, June 14, 2010,
beginning at 12:57 a.m.

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2 1 A P P E A R A N C E S 2 3 GEOFFREY AYERS, ESQUIRE 4 PA Department of Environmental Protection 208 West 3rd Street 5 6 Williamsport, PA 17701 7 COUNSEL FOR DEP 8 9 JOHN G. VITTITOW 10 Bedrock Engineering 11 808 Cambridge Road 12 Tyler, TX 75703 13 CONSULTANT FOR DEP 14 15 BRUCE JANKURA, P.E. 16 PA Department of Environmental Protection Bureau of Oil & Gas 17 18 Moshannon District Office 19 186 Enterprise Drive 20 Philipsburg, PA 16866 21 22 ALSO PRESENT: FREDERICK J. PLAEGER, II 23 KENNETH S. KOMOROSKI 24 25

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   WITNESS: GARY SMITH
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   EXAMINATION
        By Mr. Vittitow
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PROCEEDINGS

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ATTORNEY AYERS:

Just by introductory remarks, Mr. Smith,

we're here just to --- in furtherance of the

Department's investigation as to what happened at the

Punxsutawney #36H well and the Department's -- the

Commonwealth --- the Department's expert, John, is

going to ask you some questions about that.

- 10 -----
- 11 GARY SMITH, HAVING FIRST BEEN DULY SWORN, TESTIFIED AS
- 12 FOLLOWS:

1

- 13 -----
- 14 EXAMINATION
- 15 BY MR. VITTITOW:
- $16 \mid Q$. Mr. Smith, I told you before we started and I told
- 17 everybody this morning, I'm not an attorney. I'm an
- 18 engineer. So what I'm going to do today is we're
- 19 going to talk about things and then we're going to
- 20 talk about some other stuff because you're the high
- 21 ranking of the EOG contingents here today about
- 22 policies and procedures, so we'll talk about that in a
- 23 minute. When did you first learn about an incident
- 24 out on the PHC #36H?
- 25 A. It was Thursday night, which was the 3d, I

- 1 believe, June 3rd about 9:00.
- 2 Q. And you got a call from who?
- 3 A. Jeff Leitzell.
- 4 Q. What did he say there, there was something going
- 5 on?
- A. He said that they had a well control incident and they shut the welling the best they could, but it was
- 8 very defiantly blowing gas and water.
- 9 Q. Okay. Did you give him any instructions to do
- 10 anything or just say, okay, keep me informed? How did
- 11 you handle that?
- 12 A. No, I told him just I wanted to double check
- 13 everybody was safe and that the site was as secure as
- 14 they could make it, and then I asked a little bit.
- 15 I'm pretty certain it was dark thirty up there, but I
- 16 had to double checked to make sure it was. It was
- 17 dark where I was. And I told him just keep everybody
- 18 away from the site and we'd get folks mobilized. But
- 19 by that time, they'd actually all ready made quite a
- 20 few phone calls.
- 21 Q. Did you take any action at that point? Did you
- 22 | tell anybody to do, other than ---?
- 23 A. Oh, yeah, I went home immediately and threw a
- 24 couple things in the car and left and called Gary
- 25 Thomas. He's my immediate supervisor. And Gary was

- 1 unfortunately in Carlisle. Apparently, they had a big
- 2 thunderstorm and the cell towers were out, so I was
- 3 unable to get Gary.
- 4 Q. Okay.
- 5 A. And then I had talked to Nick Groves, but I quite
- 6 frankly don't remember if he called me or if I called
- 7 him. He's our director of environment and safety.
- 8 Q. And you headed for the location; is that correct?
- 9 A. That's correct.
- 10 Q. What time did you arrive on location?
- 11 A. Well, it was after Leitzell, so I think help him
- 12 with a bunch of phone calls and I pulled over on the
- 13 interstate on some exit to keep from driving and
- 14 talking and texting and stuff. So it had to be
- 15 midnight, 12:30, 12:45, somewhere in that range I'm
- 16 thinking, maybe even a little later. I really don't
- 17 remember. But Leitzell was about ten minutes ahead of
- 18 me when we left Pittsburgh, but he got there quite a
- 19 bit before I did.
- $20 \mid Q$. Was there any communication to the people in
- 21 | Houston? I mean is that where your supervisor is, in
- 22 Houston?
- 23 A. Yes. Except as I said, he was in Carlisle at a
- 24 car show. But I talked off and on to Nick Groves. I
- 25 talked off and on to Bobby Smith who is our VP of

- 1 drilling. And Bobby and I were meeting the well 2 control guys.
- 3 Q. So you were on the location --- approximately what 4 time did you arrive there, at the staging area?
- 5 A. Again, I don't know. It was 12:30, 12:45, 1:00.
- 6 I really don't know that for sure.
- Q. At that point basically, it was just waiting game at this point just for everybody to show up that you needed, the well control people; is that correct?
- 10 A. Right, because by that time everybody was
- 11 mobilized and pretty much on their way.
- 12 Q. Okay. My understanding is the next morning you
- 13 all went to Dubois to try to pick up the Wild Well
- 14 Control people. Of course, they got diverted. When
- 15 you got back and everybody got --- all the well
- 16 control people got on location, did you have a sense
- 17 that things were starting to come together or that
- 18 they were under control or ---?
- 19 A. Yeah, instantly, you bet.
- 20 Q. I don't want to spend a lot of time going in to
- 21 the --- what happened at the well because we got that
- 22 from other people. Does EOG --- do they have a
- 23 specific operational --- I'm trying to think of the
- 24 right word. Do they have standard operations
- 25 procedures for like fixing BOPs ---?

1 A. You know, whether it's written, I couldn't tell

- 2 you or not, but one of the things that's kind of
- 3 unique about EOG, which you probably remember, is that
- 4 the team that is in Pittsburgh is part of a lot bigger
- 5 team and we work best practices throughout the
- 6 company. And so while they may not be written,
- 7 everything especially along safety lines is very well
- 8 disseminated between like the Barnett guys, the Bakken
- 9 guys, the Haynesville guys, but we meet a lot to talk
- 10 about things like that.
- 11 Q. Should we assume that because of the similarities
- 12 between Barnett Shale, clay and the --- this Marcellus
- 13 clay, because they're similar, that a lot of the
- 14 practices were imported to Pennsylvania ---?
- 15 A. Yes.
- 16 Q. Do you know if you have any policies concerning
- 17 testing of BOPs on completions?
- 18 A. Not that I know of. We routinely test the BOPs in
- 19 the mornings. I mean, that's just sort of standard.
- $20 \mid Q$. We visited you alls drilling rigs and we --- so
- 21 that's kind of a different ---?
- 22 A. Yeah.
- 23 Q. And I know completions run a little different from
- 24 drilling, so I was just asking.
- 25 A. Yeah.

- Q. Do you know if EOG has any policies about working service companies extended hours?
 - A. I don't get what you're going at, John.
- 4 Q. Okay. The first crew that was on for the work
- 5 would have been there 5:00 one morning until noon the
- 6 next day. I just wondered if EOG has any policy
- 7 written or otherwise that says we shouldn't have guys
- 8 working ---?

- $9 \mid A$. Not that I'm aware of. I mean, that begins to be
- 10 an issue that I would hope the contractor would come
- 11 to us and say we need to do something different, yeah.
- 12 Q. That's exactly what I told him. But I was
- 13 wondering if you knew if EOG had any policies?
- 14 A. Not that I'm aware of, not really.
- 15 Q. Because obviously to me that's an unsafe situation
- 16 or could be, you know. Even though I've done it, I
- 17 know you've done it, it's just not something you want
- 18 to do all the time, but regardless, did you know if
- 19 EOG has a policy with barriers, like you have to have
- 20 two barriers, three barriers? Do you know if that's
- 21 written down anywhere or is that written policy?
- 22 A. You know, John, if it is written down anywhere,
- 23 but we always strive for a minimum of two barriers.
- 24 Q. Right.
- 25 A. I mean, that's again one of these common practice

- 1 deals that we talk about. Is it written down
- 2 somewhere? It probably is, John, but it would be in,
- 3 you know, the presentations from the completion
- 4 conferences or the drilling conferences, but not in a
- 5 manual like you get.
- 6 Q. Right. Yeah.
- 7 A. Yeah.
- 8 Q. Obviously one the issues that's come up is the use
- 9 of a stripper rubber or some barrier and blind ram,
- 10 that's an another --- as an experienced guy, how do
- 11 you feel about that?
- 12 A. Two weeks ago I probably felt different than I do
- 13 today. I think today I'd have to say that I wouldn't
- 14 rely on a --- on the stripper rubber as a very strong
- 15 second barrier.
- 16 O. You wouldn't?
- 17 A. Yeah.
- 18 Q. To be honest one of the problems that I had is ---
- 19 and if you want to prove this, is that stripper
- 20 rubber, the minute you start to use it, it's
- 21 downgraded. The first time you turn to it, the first
- 22 | time you work with it it's evaporating from water, and
- 23 even though the manufacturers do not rate them at all
- 24 because a misuse --- whatever it was, it's no longer
- 25 --- that is a barrier at all, and if --- once that

- 1 barrier is gone, in other words, once the stripper
- 2 rubber is no longer working, then you're down to one
- 3 barrier; correct?
- 4 A. With pipe in the hole you're down to one barrier.
- $5 \mid Q$. Right. With pipe in the hole.
- 6 A. That's correct.
- $7 \mid Q$. And then to continue to work with any pipe through
- 8 that one barrier, which is your only thing between you
- 9 and the --- does that bother you? And I just try to
- 10 --- I just want to get your comment. When you get
- 11 down to one barrier and that's all you got, do you
- 12 continue working through it? Is that something you do
- 13 or you recommend doing? I'm just trying to get a feel
- 14 for kind of what you feel about it. Do you see what
- 15 | I'm saying?
- 16 A. Well, I mean, I don't know. I guess I don't
- 17 really work there. You know, when it started leaking,
- 18 we shut it down to try and change the ---.
- 19 Q. Well, we've had different testimony from people we
- 20 talked to in the last few days. We've had two people
- 21 tell us that on two occasions on this job that someone
- 22 opened the pipe rams to help flow the --- unseat the
- 23 stripper rubber. Would you feel that's something that
- 24 would be acceptable?
- 25 A. Oh, hell, no.

- 1 Q. Okay. We've also had testimony that the BOPs were
- 2 installed, but no accounted testing was ever done of -
- 3 any sort, not even testing of the flanges. I mean, I
- 4 understand it's hard to test the pipe rams, but would
- 5 that surprise you?
- 6 A. Yes, it would.
- 7 Q. So you know, as I said, we're trying to find out
- 8 just what really happened so that this can be avoided.
- 9 Probably no one wants to know this more than you guys.
- 10 A. I just want to know the truth.
- 11 0. You wan to know that.
- 12 A. Yeah, that's true.
- 13 Q. And I just want to get a sense of how --- because
- 14 I'm going to ask it's safe to say that, you know,
- 15 because EOG looked at this --- I mean not the
- 16 incident, but how are they looking at the practices
- 17 daily and I'm trying to --- you know, I don't know how
- 18 to ask the question, but you know where I'm going?
- 19 A. Well, yeah. And I think the way I would respond
- 20 to that because I know where you're going, John, is
- 21 that, yeah, we're going to look at the incident in
- 22 great detail, excruciating detail and EOG is a
- 23 learning --- the guy that I work for is all about ---
- 24 you know, he's one of these guys that's keeps sharp
- 25 all the time and he's constantly putting in training.

- So we will very defiantly learn from the incident and we will make procedural standards. I mean, obviously these two barriers counting on strippers, probably not where you want to be, right. So the question is how do you bring any third or potentially fourth barrier in. That's part of the reason I've got Rich Carden (phonetic) up here with GSM looking at the deal too to give me his opinion, you know, step back a little farther.
- 10 Q. Has the thought of using a snub ---?
- 11 A. Snub end.
- 12 Q. I'm sorry. I'm kind of slow today. Does that
- 13 come up or in instances where you cannot get down with
- 14 the coil tube?
- $15 \mid A$. Well, we occasionally will use snubbers. I'm sure
- 16 they told you that.
- 17 Q. No, I haven't heard this yet.
- 18 A. Yeah, we occasionally --- the fact is I think
- 19 there was a snubbing unit set up for the next morning,
- 20 but, you know, that was not necessarily for ---.
- 21 Q. The clean out?
- 22 A. Yeah --- well, no, it was --- yeah, it was for ---
- 23 it was not necessarily for well control as it was the
- 24 tubing gets light. If you got some pressure in the
- 25 well, you certainly don't want to put tubing up very

- 1 far. And the snubbings was not more about failure as
- 2 it was ---.
- 3 Q. They did said that basically they pulled the
- 4 tubing back out and run the tube in?
- 5 A. Right.
- 6 Q. okay. Are you familiar with practices of other
- 7 operators here?
- 8 A. Not a lot.
- $9 \, | \, Q$. Do you know if the standard operating is to use a
- 10 rig with the BOPs and the stripper rubber, or do use
- 11 stubbing units to get in and out or ---?
- 12 A. I don't know. I mean, I know the Range uses snub
- 13 in some, but they're down there --- they're right
- 14 close to me and I've seen them, so ---.
- 15 Q. Okay. We've heard this morning that all three of
- 16 your people feel very comfortable --- if there's
- 17 something unsafe that they felt very comfortable
- 18 moving up the chain of command and saying, you know,
- 19 we don't need to do this. Is that something you want
- 20 to encourage?
- 21 A. Oh, absolutely, yeah. And we actually kind of
- 22 demand it if you really want to know. It's not
- 23 discouraged.
- $24 \mid Q$. One question I asked that --- when the operating
- 25 end of the people move to --- maybe you get new

- employees. Do you go and give them an orientation
 about this is our --- I understand you give a safety
 orientation. Do you give any operational orientations
 of any sort?
- A. Is it structured? Not really. One of the young men that was on location is a guy we're trying to get to be a consultant for us. We just basically let him follow us around, and usually John --- the guys we have have been in EOG culture through one way or another before. That's --- quite frankly, we rarely pick a cold guy. We've been able to pick guys that even worked in the Rockies or in Barnett or in some --- well, our drilling guys, if you talk to any of them, they're nearly all Rocky Mountain guys. A lot
- Q. One thing I notice is --- I'm being a little more blunt with you then I was with the other three guys because this is what you get. You're the last one,

of them are EOG Rocky Mountains.

20 A. That's fine.

15

Q. I noticed that a lot of instances as far as background, a lot of instances of their previous training including the frac side, a whole lot of fracing. Is that by design because of the frac's a little more difficult? That's really the primary

focus? For instance, when we talked to Jeff, we were 1 asking about his procedures, and he indicated that a 3 lot of emphasis was put on the fracing part of it and very little --- for him very little on the post frac, you know, plenty of ---. Could you see that maybe more in the future is going to detail procedural 7 stuff?

- Well, let me --- yeah, let me answer that. the answer to that is probably yes. And it's more 10 related in my mind, John, to as you do just what 11 you're asking us. We bring new consultants in, how do 12 they learn. Charley had done a lot of stuff for EOG 13 in Barnett before he had come up here too, so he was pretty well versed. And he's probably more of a frac 14 quy, but he's drilled out a lot of wells too and a 15 16 good pressure control guy, good coil guy.
- 17 0. Okay.

Α.

- 18 Yeah, I could see a case that as time goes on, as 19 EOG grows to disseminate the appropriate information 20 whether it be, you know, through the conferences I'm talking about how you do things or whether it's even a 21 22 little more detailed. As you certainly grow, you may 23 have to get there. But I kind of danced around that, but I mean, that's kind of the way I feel. 24
- 25 I don't know how to structure this in my mind.

This frac job, these drill outs are all pretty 1 Α. dynamic, as you know, and they change. And if you said kill well, you may or may not be able to at a 3 certain time. You're just cutting gas more if you Well, I think part don't, so what's your next step. of what you saw was when they realized you can pump a ton of water in this well and you know if it's cutting gas and stuff, you can stand there and do that a long time, you might kill it, you might not. So the result 10 was to do a kill plug, the composites so we could pick 11 a pipe without pressure. Those are the kind of 12 dynamic things that go on that our guys are really 13 well versed in, and I don't need to tell them that 14 that's what's going on. Now I talked to these guys, 15 Jeff in particular, more or less daily, and so they kind of keep me up real time of what's going on. 16 17 if they're having an issue, I may say ---. 18 As you know, there's an age old battle between 19 boss control and oil site control that's been going on 20 since I've been in the oil field and probably before that, and probably when I'm dead and gone, they're 21 going to be deciding on that. And having done both 22 23 was ---. As a rule --- or maybe not as a rule, in 24 general, does EOG in Pennsylvania do you all give more 25 know more freedom to your oil site supervisors or do

- you try to keep a collar on them?
- 2 A. No. I'm a firm believer that in almost all
- 3 aspects of the business the closer the wellhead you
- 4 are the better. Our guys are good, I think. I think
- 5 they understand what they need to do. I think they
- 6 make the correct decisions, but I also know when
- 7 they're uncomfortable they'll call.
- 8 Q. I think that's one problem that a lot of people
- 9 don't have in our business is that most of our
- 10 supervisors aren't comfortable calling in if there's a
- 11 problem or they don't feel comfortable. I'm glad to
- 12 hear that you encourage your guys if they're not
- 13 comfortable to call in because I have seen other
- 14 instances where that has cost people a lot of because
- 15 the guy in the rig ---.
- 16 A. Oh, sure. Didn't want bad news.
- 17 O. Yeah.
- 18 A. Bad news doesn't get any better with age, I
- 19 promise you. Bad news ---.
- $20 \mid Q$. And also I really don't --- I'm not comfortable
- 21 doing this.
- 22 A. Yeah.
- 23 Q. As far as procedure --- I know you mentioned that
- 24 you will internally look at this also, but based on
- 25 what you saw, what would you say --- how would you

- 1 operate this --- if you do it over again, in other
 2 words if you can go back to June 3rd today, what would
- 3 you do different?
- 4 A. Again, I actually had that conversation. I was
- 5 standing out there the 3rd and 4th with myself, and
- 6 the obvious answer is another barrier. And so the
- 7 obvious answer is either you put another block of
- 8 inner stacking there or you put a single in there and
- 9 have two sets of pipes or something like that. That's
- 10 the obvious first thing. Beyond that, what else ---
- 11 you may want to have contingencies around. I haven't
- 12 really come up with a conclusion. I really hope that
- 13 we all kind of come to a collective answer with GSM
- 14 and us and Charley and Mike.
- $15 \mid Q$. Okay. Another avenue I want to go down is, do you
- 16 have a --- in Canonsburg, you have a corporate safety
- 17 and environmental person; correct?
- 18 A. Well, no. It's not in Canonsburg, and we have a
- 19 | safety and environmental representative out of
- 20 Indiana, Pennsylvania.
- 21 Q. Out of where?
- 22 A. Indiana.
- 23 Q. Oh, okay. He's from Indiana, Pennsylvania.
- 24 Notification purposes, do you have --- does the EOG
- 25 have an emergency response plan?

1 A. Yes.

25

Q.

Right.

- 2 0. Who has access to it?
- Well, pretty much everybody does, but how it's 3 sort of started is that that when there's an issue --let me back up a little bit. Let me back up. really small group in Pittsburgh, and we know each 7 other really, really well. So no matter what is written down in the emergency response plan, and I'll get in to that, the fact of the matter is it's like gossip, news travels really, really fast. And so when 10 Charley started having trouble, he talked to Jeff, he 11 12 talked to Lynn, he talked to Nathan, he talked to the 13 construction guys. I mean, they knew probably before I did on what was going on, mobilizing and stuff. 14 I know Lynn has a copy, I have a copy. I got one in 15 16 my car. I carry all the time, although I cleaned my 17 car out, and that's the reason I had to go home and 18 get it along with my insurance. But then again, I can 19 tell you the crisis plan is almost a memory for me. 20 mean, it's not real hard. It's not real hard. of verbiage in there about what incidents --- and keep 21 in mind our crisis plan covers everything from 22 23 terrorism, to well control, to environmental things, anything that has to deal with emergencies. 24

- 1 A. Again, I think I've answered that question.
- 2 Q. No, no. You can talk about it when we're done.
 - We heard just a little while ago that Jeff had not
- 4 seen --- I believe he testified or commented that he
- 5 had not seen an emergency response plan, which I've
- 6 worked at a lot of companies and I'm not sure I knew
- 7 all their emergency response plans. Who's responsible
- 8 at EOG for starting the plan? Was that you? In other
- 9 words, if there's an incident like this, who's the one
- 10 that says, okay, we go to the emergency response plan
- 11 and we start here?
- 12 A. That's me. The field guys all know that when
- 13 things get a little upside down or whatever is going
- 14 on, they call me. I will asses if it's time to invoke
- 15 the emergency response plan, yes.
- 16 Q. Okay.

- 17 A. Yes, it took me about that long to do it.
- $18 \mid Q$. There was concern about that, with the people in
- 19 | Harrisburg about length of time the incident occurred
- 20 and the length of time the state was notified. And
- 21 looking at the prepared timeline that --- this you all
- 22 put together.
- 23 A. Right.
- $24 \mid Q$. It was about 40 hours or so between the time that
- 25 incident started and the time that anybody was called

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at the state. Now, I'm not asking this --- I'm asking
   this question for two reasons, one, I'm just
3
   interested in why it took so long. The other one is I
   want --- the state has asked me what should be --- or
   who should be called. And we'll get into that later,
   but can you give us an idea of why it was three hours
  between the time that anybody at the state was
   notified and the time the incident occurred?
   Q.
       Well, I think before that --- you know, our
10
   relationship with the DEP all along has been good.
   We've been here a long time, and we know the guys ---
11
12
   the inspectors pretty well. We know who they are.
13
  And when this incident first started, I think Lynn
14
  Ferguson tried to call the guys he knew.
                                             It turned
15
   out that the guy that was closest, even though it
16
   wasn't his jurisdiction, we were trying to get word to
17
   somebody. And the second, guy we left a message
18
   because interestingly enough his card didn't have
   another number on it other than his office number.
19
20
   I'll tell you, it's a little bit of source of
   frustration of ours, yeah.
21
```

- 22 Q. Well, that's one of the things I'm asking.
- 23 A. We did call 911, and 911 was supposed to have been
- 24 the holy grail of all things.
- 25 Q. Do you know about what time in this that you

called 911?

- 2 It's in there. Is it 10:00 something? I guess we
- 3 couldn't find it.
- According to you alls timeline, you all left a message with Rick Hoover, who is the DEP inspector
- that was closest to that location at about 9:33, and
- you left a second message at 9:48, and then you called
- Travis Walker, who is another DEP gas inspector at
- 10:18. So if you called Rick Hoover at 9:33, that was
- first --- according to your timeline, that was the 10
- first call, so it's three hours plus or minus. I'm 11
- just curious if that was by the design or just didn't 12
- 13 know who I mean --- what I'm asking is, has the state
- 14 made it clear who's supposed to be called, or did he
- find out from that ---? 15
- Well, I mean, you know, looking back we probably 16
- didn't do it right. I mean, let's just be frank here, 17
- 18 right. We probably tried to call the guys we knew
- 19 because they were close and we thought we needed
- 20 somebody there. There's apparently an emergency
- number on the drilling rig, but we didn't think about 21
- 22 it, but quite frankly --- quite frankly --- and I
- 23 don't mean this with any disrespect at all. Wе
- probably had 17 DEP people's cards, business cards, 24
- 25 and not one of them had an emergency number or almost

- none of them had cell phone numbers either, and so you know, we --- should we have known better, yeah. Were we frustrated, yeah. In the beginning when we finally made the 911 call, we hoped that was the holy grail of all calls. And that's ---.
- Q. That's one of the things I was asked to find out, and I think you answered it just like they suspected
- 8 it. There needs to be a revamp --- maybe not revamp.
- 9 but a more clear, precise response number, whatever
- 10 number that is, if it's 911, if it's --- whatever that
- 11 number is, I think they need to --- the state needs to
- 12 make sure that all operators have that. So you know
- 13 this is who you call, boom, no question about it.
- 14 A. Quite frankly, it's a little obscure even on the
- 15 DEP website. It took me a little while to find it.
- 16 After the incident was over, I went back and said,
- 17 okay, let's see how we can recreate this and it's not
- 18 --- it's something that took me two or three windows
- 19 into the DEP website to get to.
- 20 \mathbb{Q} . This is something that needs to go on our report.
- 21 A. They're going to want to make sure that you guys
- 22 understand because there was never any intent not to
- 23 notify the DEP. That was never --- we've always
- 24 talked to the guys right up front.
- 25 Q. We're just trying --- again, there's a lot of

- 1 facets of what we're doing and one of those is, is
- 2 there something the state out of done different about
- 3 notification and at the same time why ---?
- 4 A. Believe me, we have printed the webpage. It has
- 5 all the emergency numbers. Everybody has it now.
- 6 Yeah.
- 7 Q. Okay. After the incident was over, obviously
- 8 there was fluid, all kind of fluid on location. Has
- 9 the cleanup gone fairly well?
- 10 A. Yes, it has.
- 11 | Q. You think it was pretty much cleaned up at this
- 12 point?
- 13 A. We're going to monitor for a long time, John. We
- 14 have a history of monitoring anything like this for a
- 15 long time because there is, you know, some high value
- 16 streams in the area. The cleanup's gone well, but
- 17 it's very different --- not through. It's not
- 18 finished at all.
- $19 \mid Q$. You still going to look at it, for grass, trees?
- 20 A. Yeah, I mean, we also take water samples, all the
- 21 way down. We have water sample points down from the
- 22 | location which we're constantly monitoring, I mean not
- 23 just chlorides, but virtually everything we're looking
- 24 for. I think you guys have seen what we did on the
- 25 other one.

- Q. The things that I like from my viewpoint for --we out to look at is things that concern me, so I
 guess this is something ---. I think it's something
 that is --- the thing that concerned me was --- that's
 something that just came to everybody down here, thank
 goodness the incident didn't occur on our 35 really
 complicated lot lands. You know, for the potential of
 someone being tired, you know, not at his best, I'm
 sure you understand.
- 10 A. Absolutely.
- The other thing is you've already heard us that 11 Ο. 12 the barrier cause. That's something that needs to be 13 where --- a stripping rubber is not considered a 14 barrier. That's just --- I just think there are 15 problems with that. And again, this is not to say 16 problem to you, this is just me. The state will come 17 up with their appropriate response. The other thing 18 is I think there needs to be a little bit more --- we 19 need to look at how --- what equipment you can use to 20 clean out wells post frac if you can't use coiling. I just think that's something that a lot of --- this 21 22 incident brings it to the forefront. Maybe you can 23 consider that. That's just me.
- A. Actually, we're sitting here not responding because we'd love to --- actually, we were hoping

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29
1 maybe after you were done asking your questions maybe
2
  we could talk.
3
   Q.
       Sure.
   OFF RECORD DISCUSSION
5
                 ATTORNEY AYERS:
6
                Let's do this. Let's formally end the
7
   interview and then she can go.
   OFF RECORD DISCUSSION
9
                 MR. VITTITOW:
10
                 Well, obviously thanks for the questions
   and I know sitting there isn't comfortable to do, but
11
12
   what it is ---.
13
      You don't get the grey hairs by being comfortable.
14
                 MR. VITTITOW:
15
                 That's all I have.
16
                 ATTORNEY AYERS:
17
                 I don't have anything else either.
                                                       Thank
18
   you very much, Gary. We appreciate it.
19
20
21
         STATEMENT UNDER OATH CONCLUDED AT 1:35 P.M.
22
23
24
25
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COMMONWEALTH OF PENNSYLVANIA)

COUNTY OF CAMBRIA)

CERTIFICATE

I, Sarah Wendorf, a Notary Public in and for the Commonwealth of Pennsylvania, do hereby certify:

That the foregoing proceedings, statement under oath of Gary Smith, was reported by me on 06/14/2010 and that I Sarah Wendorf read this transcript and that I attest that this transcript is a true and accurate record of the proceeding.

That the witness was first duly sworn to testify to the truth, the whole truth, and nothing but the truth and that the foregoing deposition was taken at the time and place stated herein.

I further certify that I am not a relative, employee or attorney of any of the parties, nor a relative or employee of counsel, and that I am in no way interested directly or indirectly in this action.

NOTARIAL SEAL SARAH WENDORF, Notary Public Johnstown, Cambria County, PA My Commission Expires Feb. 20, 2013 Sach West