

SAMPLE
6/28/2016

Action Item	Date
<u>APD:</u>	
BLM: NOS submittal	
Onsite	
Need Paperwork:	
Geo	
Prelim plats w/SHL	
Directional Plan	
Final Plats	
Drilling Prog	
SUPO	
Multiwell pads-Logging Exception Letter	
Submit:	
COGCC 2A	
COGCC 2	
COGCC 15	
BLM APD	
Approvals Received:	
BLM 10 Day Letter	
10 Day Corrections	
COGCC 2A	
COGCC 2	
COGCC 15	
BLM APD	
<u>Pre-Drilling:</u>	
Internal COA Review Meeting	
Water Sample Collected	
BLM PreConstruction Onsite	
COGCC 42-Location Construction (48 hrs)	
BLM Location Construction (24 hrs)	
COGCC 42-Pit Liner Installation (48 hrs)	
<u>Drilling:</u>	
COGCC 42: Spud (48 hrs)	
BLM email: Pre-Spud (24 hrs)	
BLM email: Post-Spud (24 hrs)	
Inform Production Analyst of spud for Form 7 inclusion	
BLM email: BOP Test (24 hrs)	
COGCC 42: Surface BOP Test (24 hrs)	
COGCC 42: Run Surf Csg (24 hrs)	
BLM email: Run Surf Csg & Cmt (24 hrs)	
COGCC 42: Run Surf Cmt (24 hrs)	
COGCC email: Surf Cmt Reports (24 hrs)	
COGCC 42: Intermediate BOP Test (24 hrs)	
COGCC 42: Run Intermediate Csg (24 hrs)	
BLM email: run intermediate csg & cmt (24 hrs)	
COGCC 42: Run Intermediate Cmt (24 hrs)	
Run intermediate CBL	

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COGCC email: Intermediate cmt report (24 hrs)	
COGCC 42: Production BOP Test (24 hrs)	
COGCC 42: Run Production Csg (24 hrs)	
BLM email: run prod csg & cmt (24 hrs)	
COGCC 42: Run Production Cmt (24 hrs)	
COGCC email: production cmt report (24 hrs)	
<u>Pre-Completion:</u>	
Need Paperwork:	
Wellbore Diagram-PreFrac	
Csg Tally	
Final Directional Surveys	
Submit:	
COGCC 5 Final (30 days of RDMO)	
<u>Completion:</u>	
COGCC 42-Frac (48 hrs)	
Need Paperwork:	
Geo-Formation Tops	
Mud/drlg log/Pason (BLM)	
Directional EOW w/ TPZ footages and BHL footages	
Cement Reports	
Surface	
Intermediate	
Production	
Production Csg Pressure Integrity Test (BLM)	
Logs	
Wellbore Diagram-Final	
FracFocus XML	
Submit:	
COGCC 5A (30 days of frac completion)	
BLM Completion (30 days of frac completion)	
FracFocus (30 days of frac completion)	
<u>Post-Drilling:</u>	
Water Sampling	
Liner Removal	
Soil Sample	
Fill in Pit	
Interim Reclamation Onsite	
Seeding	