

**Table of Bradenhead-related forms demonstrating that the 1st BH test required by Form 4 COA was overdue/missed for all 8 of these wells**

COGCC records audit date: 4/13/2018											
<b>Woolley-Becky 7H-E168, Location ID 305447</b>										Form 17 due on or before	
API # (05-)	Woolley Becky Well #	Form 17 Doc#	Form 17 rec'd date	Form 17 BH test date	Form 17 timely?*	Form 5 Doc#	Form 5 rec'd date	Form 5 rig release date	1st BH test by	1st of: RR+60 or HF	BH by +10 days
123-38105	2F-7H-E168	401582558	3/22/2018	3/19/2018	yes	401292813	10/4/2017	4/18/2017	5/7/2017	5/7/2017	5/17/2017
123-38107	2D-7H-E168	401582549	3/22/2018	3/19/2018	yes	401292796	12/13/2017	4/18/2017	6/17/2017	6/17/2017	6/27/2017
123-38109	2B-7H-E168	401582541	3/22/2018	3/19/2018	yes	401292748	12/13/2017	4/18/2017	5/7/2017	5/7/2017	5/17/2017
123-38111	2A-7H-E168	401582535	3/22/2018	3/19/2018	yes	401292745	10/4/2017	4/18/2017	5/6/2017	5/6/2017	5/16/2017
123-38112	2E-7H-E168	401582555	3/22/2018	3/19/2018	yes	401292810	10/4/2017	4/18/2017	5/8/2017	5/8/2017	5/18/2017
123-38114	2H-7H-E168	401582575	3/22/2018	3/19/2018	yes	401292816	10/4/2017	4/18/2017	5/7/2017	5/7/2017	5/17/2017
123-39241	2C-7H-E168	401582542	3/22/2018	3/19/2018	yes	401292750	10/4/2017	4/18/2017	5/7/2017	5/7/2017	5/17/2017
123-39242	2G-7H-E168	401582574	3/22/2018	3/19/2018	yes	401292814	10/4/2017	4/18/2017	5/6/2017	5/6/2017	5/16/2017

\* "yes" in this column indicates Form 17 was timely relative to date of BH test. This does not speak to the timeliness of the BH test itself.

<b>(Table continued from above)</b>											
API # (05-)	Woolley Becky Well #	BH COA Form 4 Doc#	BH COA Form 4 approval date	Form 5A Doc#	Form 5A rec'd date	Form 5A HF start date	Form 5A DOFP	2nd (3rd) BH test due	DOFP +30 days	Form 17 due on or before	DOFP +30+10 days
123-38105	2F-7H-E168	401126562	11/14/2016	401381246	9/11/2017	5/7/2017	7/20/2017	8/19/2017	8/19/2017	8/29/2017	8/29/2017
123-38107	2D-7H-E168	401126546	11/14/2016	401381244	9/1/2017	7/1/2017	7/26/2017	8/25/2017	8/25/2017	9/4/2017	9/4/2017
123-38109	2B-7H-E168	401126536	11/7/2016	401381242	9/1/2017	5/7/2017	7/27/2017	8/26/2017	8/26/2017	9/5/2017	9/5/2017
123-38111	2A-7H-E168	401126531	11/7/2016	401381241	9/16/2017	5/6/2017	7/27/2017	8/26/2017	8/26/2017	9/5/2017	9/5/2017
123-38112	2E-7H-E168	401126552	11/14/2016	401381245	9/16/2017	5/8/2017	7/23/2017	8/22/2017	8/22/2017	9/1/2017	9/1/2017
123-38114	2H-7H-E168	401126572	11/14/2016	401381248	9/1/2017	5/7/2017	7/18/2017	8/17/2017	8/17/2017	8/27/2017	8/27/2017
123-39241	2C-7H-E168	401126541	11/14/2016	401381243	9/16/2017	5/7/2017	7/26/2017	8/25/2017	8/25/2017	9/4/2017	9/4/2017
123-39242	2G-7H-E168	401126565	11/14/2016	401381247	9/16/2017	5/6/2017	7/19/2017	8/18/2017	8/18/2017	8/28/2017	8/28/2017