

OIL & GAS Wells * Recompletion and Workover - APPROVAL & REPORTING Requirements Matrix

*These requirements do not apply to UIC Disposal Wells or to Wells in Gas Storage or Enhanced Recovery Units

CASE	Proposed Activity	Stimulation Proposed	Prior Approval Required	Report Work Done
1	Restimulate a currently completed formation without the addition of any new perforations (status of APD is not a factor)	YES	None	Form 5A & Frac Focus - to document stimulation (permitting)
2	Add perforations in a currently completed formation within the depths of the existing perforations; no change in gross interval (status of APD is not a factor)	YES	None	Form 5A & Frac Focus - to document additional perforations & stimulation (permitting)
		NO	None	None
3	Add shallower and/or deeper perforations in a currently completed formation; changing gross interval (status of APD is not a factor)	YES	Form 4 - Notice of Intent: Gross Interval Change: for procedure approval to check for adequate cement coverage (engineering)	Form 5A & Frac Focus - to document new gross interval & stimulation (permitting)
		NO		Form 5A - to document new gross interval (permitting)
4	Complete a new objective formation that is a designated common source with a currently completed formation (status of APD is not a factor)	YES	Form 4 - Notice of Intent: Gross Interval Change: for procedure approval to check for adequate cement coverage (engineering)	Form 5A & Frac Focus - to document new formation completion & stimulation (permitting)
		NO		Form 5A - to document new formation completion (permitting)
5	Complete a previously permitted objective formation that was not initially completed and the APD has <u>not</u> expired	YES	None	Form 5A & Frac Focus - to document new formation completion & stimulation (permitting)
		NO		Form 5A - to document new formation completion (permitting)
6	Complete a previously permitted objective formation that was not initially completed and the APD has <u>expired</u>	YES	Form 2 - Recomplete: to re-evaluate formation approval (permitting & engineering); attach Wellbore Diagram & procedure	Form 5A & Frac Focus - to document new formation completion & stimulation (permitting)
		NO		Form 5A - to document new formation completion (permitting)
7	Complete a new objective formation that was not previously permitted and APD has <u>not</u> expired	YES	Form 4 - Notice of Intent: Objective Formation: to evaluate formation approval (permitting) and check for adequate cement coverage (engineering); attach Wellbore Diagram & procedure	Form 5A & Frac Focus - to document new formation completion & stimulation (permitting)
		NO		Form 5A - to document new formation completion (permitting)
8	Complete a new objective formation that was not previously permitted and the APD has <u>expired</u>	YES	Form 2 - Recomplete: to evaluate formation approval (permitting) and check for adequate cement coverage (engineering); attach Wellbore Diagram & procedure	Form 5A & Frac Focus - to document new formation completion & stimulation (permitting)
		NO		Form 5A - to document new formation completion (permitting)
9	Recomplete an objective formation that was previously permitted, completed, and abandoned (plugged back or squeezed) (status of APD is not a factor)	YES	Form 2 - Recomplete: to re-evaluate formation approval (permitting & engineering); attach Wellbore Diagram & procedure	Form 5A & Frac Focus - to document new formation completion & stimulation (permitting)
		NO		Form 5A - to document new formation completion (permitting)
10	Perform a Diagnostic Formation Integrity Test (DFIT)	YES	Form 4 - Notice of Intent, Other: DFIT (attach Wellbore Diagram & procedure): for procedure approval (engineering)	Form 4 - Report of Work Done, Other: DFIT Perf Squeeze (engineering) - to document cement squeeze of DFIT perms (attach cement job summary) & Form 5A - to document DFIT perms (permitting)