| | CORECEIVED | |
|--|---|---|
| Form 3160-3 (June 2015) | | FORM APPROVED OMB No. 1004-0137 |
| UNITED S DEPARTMENT OF | STAPAST TOULD FROM S | 5 Lease Serial No |
| BUREAU OF LAND | MANAOHEISTRICT II-ARTESIA O.C.L | MNM125658 |
| APPLICATION FOR PERMI | TTO DRILL OR REENTER | 6. If Indian, Allotee or Tribe Name |
| a Type of work: | | 7. If Unit or CA Agreement. Name and No. |
| b. Type of Well: | | |
| c. Type of Completion: Hydraulic Fracturing | Single Zone Multiple Zone | FEZ FEDERAL COM |
| | | 602H |
| Name of Operator COG OPERATING LLC 229137 | N | 9 APJ-Well No. 30-025-49275 |
| a. Address 600 West Illinois Ave Midland TX 79701 | 3b. Phone No. (include area code) (432)683-7443 | 10 Field and Pool, or Exploratory (9809) WILDCAT / BONE SPRING |
| Location of Well (Report location clearly and in acco | ordance with any State requirements.*) | 11. Sec. X. R. M. or Blk. and Survey or Area |
| At surface SESW / 280 FSL / 1690 FWL / LAT | 32.138406 / LONG -103.375563 | SEC 9/1255/R35E/NMP |
| At proposed prod. zone NENW / 200 FNL / 1450 |) FWL / LAT 32.166179 / LONG -103.376294 | 12 County or Parish 13 State |
| miles | | LEA NM |
| 5. Distance from proposed* 200 feet location to nearest property or lease line, ft. (Also to nearest drig, umit line, if any) | 16. No of acres in lease 17. Spa 640 320,85 | cing Unit dedicated to this well |
| 8. Distance from proposed location* to nearest well, drilling, completed, applied for, on this lease, ft. 604 feet | 19. Proposed Depth 20/BL 12282 feet / 22148 feet FED: N | M/BIA Bond No. in file NMB000215 |
| 1. Elevations (Show whether DF, KDB, RT, GL, etc.) 3243 feet | 22 Approximate date work will start* 06/01/2018 | 23. Estimated duration 30 days |
| ((| 24. Attachments | |
| the following, completed in accordance with the require as applicable) | ements of Onshore Oil and Gas Order No. 1, and the | o Hydraulic Fracturing rule per 43 CFR 3162.3-3 |
| . Well plat certified by a registered surveyor. . A Drilling Plan. | 4. Bond to cover the operati Item 20 above). | ons unless covered by an existing bond on file (see |
| SUPO must be filed with the appropriate Forest Servi | ce Office) 6. Such other site specific int BLM. | formation and/or plans as may be requested by the |
| 5. Signature Electronic Submission) | Name (Printed/Typed) Mayte Reyes / Ph: (575)748-694 | Date 03/16/2018 |
| itle (()) | | |
| .pproved by (Signature) Electronic/Submission) | Name (Printed/Typed) Cody Lavton / Ph: (575)234-595 | 9 Date 9 09/28/2018 |
| Title Assistant/Field Manager Lands & Minerals | Office CARLSBAD | |
| opplication approval does not warrant or certify that the pplicant to conduct operations thereon. Conditions of approval, if any are attached. | e applicant holds legal or equitable title to those righ | ts in the subject lease which would entitle the |
| itle 18 U.S.C. Section 1001 and Title 43 U.S.C. Section f the United States any false, fictitious or fraudulent sta | n 1212, make it a crime for any person knowingly an itements or representations as to any matter within it | nd willfully to make to any department or agency ts jurisdiction. |
| ECP Der 10/11/18 | | 10/16/18 |
| | PROVED WITH CONDITIONS | REQUIRES NY |
| Continued on page 2) | kua | *(Instructions on page 2) |

-

Do ble week

<u>D</u>

APPROVAL Date: 09/28/2018

INSTRUCTIONS

GENERAL: This form is designed for submitting proposals to perform certain well operations, as indicated on Federal and Indian lands and leases for action by appropriate Federal agencies, pursuant to applicable Federal laws and regulations. Any necessary special instructions concerning the use of this form and the number of copies to be submitted, particularly with regard to local, area, or regional procedures and practices, either are shown below or will be issued by, or may be obtained from local Federal offices.

ITEM I: If the proposal is to redrill to the same reservoir at a different subsurface location or to a new reservoir, use this form with appropriate notations. Consult applicable Federal regulations concerning subsequent work proposals or reports on the well.

ITEM 4: Locations on Federal or Indian land should be described in accordance with Federal requirements. Consult local Federal offices for specific instructions.

ITEM 14: Needed only when location of well cannot readily be found by road from the land or lease description. A plat, or plats, separate or on the reverse side, showing the roads to, and the surveyed location of, the wen, and any other required information, should be furnished when required by Federal agency offices.

ITEMS 15 AND 18: If well is to be, or has been directionany drilled, give distances for subsurface location of hole in any present or objective productive zone.

ITEM 22: Consult applicable Federal regulations, or appropriate officials, concerning approval of the proposal before operations are started.

ITEM 24: If the proposal will involve hydraulic fracturing operations, you must comply with 43 CFR 3162.3-3, including providing information about the protection of usable water. Operators should provide the best available information about all formations containing water and their depths. This information could include data and interpretation of resistivity logs run on nearby wells. Information may also be obtained from state or tribal regulatory agencies and from local BLM offices.



The Privacy Act of 1974 and regulation in 43 CFR 2.48(d) provide that you be furnished the following information in connection with information required by this application.

AUTHORITY: 30 U.S.C. 181 et seq., 25 U(\$:6, 396; 43 CFR 3160

PRINCIPAL PURPOSES: The information will be used to: (1) process and evaluate your application for a permit to drill a new oil, gas, or service wen or to reenter a plugged and abandoned well; and (2) document, for administrative use, information for the management, disposal and use of National Resource Lands and resources including (a) analyzing your proposal to discover and extract the Federal or Indian resources encountered; (b) reviewing procedures and equipment and the projected impact on the land involved; and (c) evaluating the effects of the proposed operation on the surface and subsurface water and other environmental impacts.

ROUTINE USE: Information from the record and/or the record win be transferred to appropriate Federal, State, and local or foreign agencies, when relevant to civil, criminal or regulatory investigations or prosecution, in connection with congressional inquiries and for regulatory responsibilities.

EFFECT OF NOT PROVIDING INFORMATION: Filing of this application and disclosure of the information is mandatory only if you elect to initiate a drilling or reentry operation on an oil and gas lease.

The Paperwork Reduction Act of 1995 requires us to inform you that:

The BLM conects this information to anow evaluation of the technical, safety, and environmental factors involved with drilling for oil and/or gas on Federal and Indian oil and gas leases. This information will be used to analyze and approve applications. Response to this request is mandatory only if the operator elects to initiate drilling or reentry operations on an oil and gas lease. The BLM would like you to know that you do not have to respond to this or any other Federal agency-sponsored information collection unless it displays a currently valid OMB control number.

BURDEN HOURS STATEMENT: Public reporting burden for this form is estimated to average 8 hours per response, including the time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. Direct comments regarding the burden estimate or any other aspect of this form to U.S. Department of the Interior, Bureau of Land Management (1004-0137), Bureau Information Conection Clearance Officer (WO-630), 1849 C Street, N.W., Mail Stop 401 LS, Washington, D.C. 20240.

Additional Operator Remarks

Location of Well

1. SHL: SESW / 280 FSL / 1690 FWL / TWSP: 25S / RANGE: 35E / SECTION: 9 / LAT: 32.138406 / LONG: -103.375563 (TVD: 0 feet, MD: 0 feet) PPP: SENW / 2640 FNL / 1450 FWL / TWSP: 25S / RANGE: 35E / SECTION: 9 / LAT: 32.144892 / LONG: -103.376328. (TVD: 12277 feet, MD: 14350 feet) PPP: SESW / 330 FSL / 1450 FWL / TWSP: 25S / RANGE: 35E / SECTION: 9 / LAT: 32.138544 / LONG: -103.376337 (TVD: 12280 feet; MD: 12375 feet) BHL: NENW / 200 FNL / 1450 FWL / TWSP: 25S / RANGE: 35E / SECTION: 4 / LAT: 32.166179 / LONG: -103.376294 (TVD: 12282 feet, MD: 22148 feet)

BLM Point of Contact

Name: Tenille Ortiz Title: Legal Instruments Examiner Phone: 5752342224 Email: tortiz@blm.gov

Review and Appeal Rights

A person contesting a decision shall request a State Director review. This request must be filed within 20 working days of receipt of the Notice with the appropriate State Director (see 43 CFR 3165.3). The State Director review decision may be appealed to the Interior Board of Land Appeals, 801 North Quincy Street, Suite 300, Arlington, VA 22203 (see 43 CFR 3165.4). Contact the above listed Bureau of Land Management office for further information.



U.S. Department of the Interior BUREAU OF LAND MANAGEMENT



Operator Certification

I hereby certify that I, or someone under my direct supervision, have inspected the drill site and access route proposed herein; that I am familiar with the conditions which currently exist; that I have full knowledge of state and Federal laws applicable to this operation; that the statements made in this APD package are, to the best of my knowledge, true and correct; and that the work associated with the operations proposed herein will be performed in conformity with this APD package and the terms and conditions under which it is approved. I also certify that I, or the company I represent, am responsible for the operations conducted under this application. These statements are subject to the provisions of 18 U.S.C. 1001 for the filing of false statements.

| NAME: Mayte Reyes | | Signed on: 03/15/2018 |
|-----------------------------|------------------|-----------------------|
| Title: Regulatory Analyst | | |
| Street Address: 2208 W | Main Street | |
| City: Artesia | State: NM | Zip: 88210 |
| Phone: (575)748-6945 | | |
| Email address: Mreyes1 | @concho.com | |
| Field Represe | ntative | |
| Representative Name | Rand French | |
| Street Address: 2208 | West Main Street | |
| City: Artesia | State: NM | Zip: 88210 |
| Phone: (575)748-6940 | | |
| Email address: rfrench | n@concho.com | |



U.S. Department of the Interior BUREAU OF LAND MANAGEMENT

APD ID: 10400028416

Operator Name: COG OPERATING LLC

Well Name: FEZ FEDERAL COM

Well Type: OIL WELL

Submission Date: 03/16/2018

Well Number: 602H Well Work Type: Drill

fightlighted data clinate the most ocont.changes

Show Final Text

| Section 1 - General | | |
|---|---------------------------|--|
| APD ID: 10400028416 | Tie to previous NOS? | Submission Date: 03/16/2018 |
| BLM Office: CARLSBAD | User: Mayte Reyes | Title: Regulatory Analyst |
| Federal/Indian APD: FED | Is the first lease penetr | ated for production Federal or Indian? FED |
| Lease number: NMNM125658 | Lease Acres: 640 | |
| Surface access agreement in place? | Allotted? | Reservation: |
| Agreement in place? NO | Federal or Indian agree | ment: |
| Agreement number: | | |
| Agreement name: | | |
| Keep application confidential? YES | | |
| Permitting Agent? NO | APD Operator: COG OF | PERATING LLC |
| Operator letter of designation: | | |
| | | |
| Operator Info | | |
| Operator Organization Name: COG OP | ERATING LLC | |
| Operator Address: 600 West Illinois Ave | e | Zip: 79701 |
| Operator PO Box: | | . . |
| Operator City: Midland Sta | ate: TX | |
| Operator Phone: (432)683-7443 | | |
| Operator Internet Address: RODOM@ | CONCHO.COM | |
| Section 2 - Well Infor | mation | |
| Well in Master Development Plan? NO | Mater Develop | ment Plan name: |
| Well in Master SUPO? NO | Master SUPO | name: |
| Well in Master Drilling Plan? NO | Master Drilling | g Plan name: |
| Well Name: FEZ FEDERAL COM | Well Number: | 602H Well API Number: |
| Field/Pool or Exploratory? Field and Po | ol Field Name: W | /ILDCAT Pool Name: BONE SPRING |
| | | |

Is the proposed well in an area containing other mineral resources? USEABLE WATER, OIL

Application Data Report 09/28/2018

<u>Se</u>

- martin

1

Well Number: 602H

| Desc | ribe o | ther I | miner | als: | | | | | | | | | | | | | | |
|------------------|--|--------------|-------------------------|--------------|-------|-------|---------|-------------------|---------------|------------------------|---------|-------------------|-------------------|------------------------|----------------|---------------|-----------|-----------|
| Is the | e prop | osed | well i | n a He | elium | prod | uctio | n area? | N Use E | xisting W | ell Pac | !? N O | Ne | ew s | surface d | listurk | bance | ? |
| Туре | of We | ell Pa | d: MU | LTIPL | E WE | LL | | | Multip | ble Well Pa | ad Nar | ne: FE | Z Nu | lumber: 601H, 602H AND | | | | |
| Well | Class | : HOF | RIZON | TAL | | | | | PEDE Numb | RAL COM ber of Leg: | s: | | . 70 | ТН | | | | |
| Well | Work | Туре | : Drill | | | | | | | | | | | | | | | |
| Well | Туре: | OILV | VELL | | | | | | | | | | · . | | | | | |
| Desc | ribe V | Vell T | ype: | | | | | | | | | | | | | | | |
| Well | sub-T | ype: | EXPL | ORAT | ORY | (WILC | CAT) | | | | • • | | | | | | | |
| Desc | ribe s | ub-ty | pe: | | | | | | | • | | | | | | | | |
| Dista | nce t | o tow | n: 9 M | liles | | | Dist | ance to | nearest v | vell: 604 F | T · | Dist | ance t | o le | ase line: | : 200 F | T | |
| Rese | eservoir well spacing assigned acres Measurement: 320.85 Acres | | | | | | | | | | | | | | | | | |
| Well | plat: | СС |)G_Fe | z_602 | 2H_C | 102_2 | 01803 | 3150944 | 51.pdf | | | | | | | | | |
| Well | ell work start Date: 06/01/2018 Duration: 30 DAYS | | | | | | | | | | | | | | | | | |
| | S 00 | tion | 2 _ V | Vall | | otion | Tak | | | | | | | | | | | |
| | Jec | uon | J - V | VCIII | | | Iak | //¢ | | | | | | | | | | |
| Surve | әу Тур | be: RE | | NGUL/ | AR | | | | | | | | | | | | | |
| Desc | ribe S | urvey | / Туре |): | | | | | | | | | | | | | | |
| Datu | mn:NA | D83 | | | | : | | | Vertic | al Datum: | NAVD | 88 | | | | | | |
| Surv | ey nui | nber: | · | | | | | | F1 | | | · | | | 1 | 1 | | |
| | NS-Foot | NS Indicator | EW-Foot | EW Indicator | Twsp | Range | Section | Aliquot/Lot/Tract | Latitude | Longitude | County | State | Meridian | Lease Type | Lease Number | Elevation | QW | DVT |
| SHL Leg #1 | 280 | FSL | 169 0 ^{: :} | FWL | 25S | 35E | 9 | Aliquot SESW | 32.13840 6 | - 103.3755 63 | LEA | NEW MEXI CO | NEW MEXI CO | F | NMNM 125658 | 324 3 | 0 | 0 |
| KOP Leg #1 | 280 | FSL | 169 0 | FWL | 25S | 35E | 9 | Aliquot SESW | 32.13840 6 | - 103.3755 63 | LEA | NEW MEXI CO | NEW MEXI CO | F | NMNM 125658 | 324 3 | 0 | 0 |
| PPP Leg #1 | 330 | FSL | 145 0 | FWL | 25S | 35E | 9 | Aliquot SESW | 32.13854 4 | - 103.3763 37 | LEA | NEW MEXI CO | NEW MEXI CO | F | NMNM 125658 | - 898 7 | 123 75 | 122 30 |

Operator Name: COG OPERATING LLC

Well Name: FEZ FEDERAL COM

Well Number: 602H

| | NS-Foot | NS Indicator | EW-Foot | EW Indicator | Twsp | Range | Section | Aliquot/Lot/Tract | Latitude | Longitude | County | State | Meridian | Lease Type | Lease Number | Elevation | DM | TVD |
|-------------------|----------|--------------|----------|--------------|------|-------|---------|-------------------|---------------|---------------------|--------|-------------------|-------------------|------------|----------------|---------------|-----------|-----------|
| PPP Leg #1 | 264 0 | FNL | 145 0 | FWL | 25S | 35E | 9 | Aliquot SENW | 32.14489 2 | - 103.3763 28 | LEA | NEW MEXI CO | NEW MEXI CO | F | FEE | - 903 4 | 143 50 | 122 77 |
| EXIT Leg #1 | 330 | FNL | 145 0 | FWL | 258 | 35E | 4 | Aliquot NENW | 32.16582 1 | - 103.3762 94 | LEA | NEW MEXI CO | NEW MEXI CO | F | NMNM 125657 | - 901 1 | 219 50 | 122 54 |
| BHL Leg #1 | 200 | FNL | 145 0 | FWL | 25S | 35E | 4 | Aliquot NENW | 32.16617 9 | - 103.3762 94 | LEA | NEW MEXI CO | NEW MEXI CO | F | NMNM 125657 | - 903 9 | 221 48 | 122 82 |

Operator Name: COG OPERATING LLC

Well Name: FEZ FEDERAL COM

Well Number: 602H

Pressure Rating (PSI): 10M

Rating Depth: 12282

Equipment: Annular, Blind Ram, Pipe Ram. Other accessories to the BOP equipment will include a Kelly cock and floor safety valve (inside BOP) and choke lines and choke manifold **Requesting Variance?** YES

Variance request: A variance is requested for the use of a flexible choke line from the BOP to the choke manifold. See attached for specs and hydrostatic test chart.

Testing Procedure: BOP/BOPE will be tested by an independent service company to 250 psi low and the high pressure indicated above per Onshore Order 2 requirements. The System may be upgraded to a higher pressure but still tested to the working pressure listed in the table above. If the system is upgraded all the components installed will be functional and tested. Pipe rams will be operationally checked each 24 hour period. Blind rams will be operationally checked on each trip out of the hole. These checks will be noted on the daily tour sheets.

Choke Diagram Attachment:

COG_Fez_602H_10M_Choke_20180315095419.pdf

BOP Diagram Attachment:

COG_Fez_602H_10M_BOP_20180315095425.pdf

COG_Fez_602H_Flex_Hose_20180810093447.pdf

Pressure Rating (PSI): 5M

Rating Depth: 11515

Equipment: Annular. Accessories to the BOP equipment will include a Kelly cock and floor safety valve (inside BOP) and choke lines and choke manifold.

Requesting Variance? YES

Variance request: A variance is requested for the use of a flexible choke line from the BOP to the choke manifold. See attached for specs and hydrostatic test chart.

Testing Procedure: BOP/BOPE will be tested by an independent service company to 250 psi low and the high pressure indicated above per Onshore Order 2 requirements. The System may be upgraded to a higher pressure but still tested to the working pressure listed in the table above. If the system is upgraded all the components installed will be functional and tested. Pipe rams will be operationally checked each 24 hour period. Blind rams will be operationally checked on each trip out of the hole. These checks will be noted on the daily tour sheets.

Choke Diagram Attachment:

COG_Fez_602H_5M_Choke_20180315095508.pdf

BOP Diagram Attachment:

COG_Fez_602H_5M_BOP_20180315095514.pdf

COG_Fez_602H_Flex_Hose_20180810093431.pdf

Well Number: 602H

Section 3 - Casing

| Casing ID | String Type | Hole Size | Csg Size | Condition | Standard | Tapered String | Top Set MD | Bottom Set MD | Top Set TVD | Bottom Set TVD | Top Set MSL | Bottom Set MSL | Calculated casing length MD | Grade | Weight | Joint Type | Collapse SF | Burst SF | Joint SF Type | Joint SF | Body SF Type | Body SF |
|-----------|------------------|-----------|----------|-----------|----------|----------------|------------|---------------|-------------|----------------|-------------|----------------|--------------------------------|------------|--------|----------------|-------------|----------|---------------|----------|--------------|---------|
| 1 | SURFACE | 17.5 | 13.375 | NEW | API | N | 0 | 1065 | 0 | 1065 | -9411 | - 10581 | 1065 | J-55 | 54.5 | STC | 2.37 | 7.09 | DRY | 8.86 | DRY | 8.86 |
| 2 | INTERMED IATE | 12.2 5 | 9.625 | NEW | API | N | 0 | 11515 | 0 | 11515 | -9411 | - 21491 | 11515 | HCL -80 | 47 | OTHER - BTC | 1.62 | 1.08 | DRY | 2.07 | DRY | 2.07 |
| 3 | PRODUCTI ON | 8.75 | 5.5 | NEW | API | N | 0 | 22148 | 0 | 22148 | -9411 | - 29318 | 22148 | P- 110 | 23 | OTHER - BTC | 1.82 | 2.15 | DRY | 2.56 | DRY | 2.56 |

Casing Attachments

Casing ID: 1 String Type: SURFACE

Inspection Document:

Spec Document:

Tapered String Spec:

Casing Design Assumptions and Worksheet(s):

COG_Fez_602H_Casing_Prog_20180315095552.pdf

Well Number: 602H

Casing Attachments

Casing ID: 2

String Type: INTERMEDIATE

Inspection Document:

Spec Document:

Tapered String Spec:

Casing Design Assumptions and Worksheet(s):

COG_Fez_602H_Casing_Prog_20180315095615.pdf

Casing ID: 3 String Type: PRODUCTION

Inspection Document:

Spec Document:

Tapered String Spec:

Casing Design Assumptions and Worksheet(s):

COG_Fez_602H_Casing_Prog_20180315095647.pdf

| Section | 4 - Ce | emen | t | | | | | | | | |
|--------------|-----------|---------------------|--------|-----------|--------------|-------|---------|-------|---------|--------------------------|-----------|
| String Type | Lead/Tail | Stage Tool Depth | Top MD | Bottom MD | Quantity(sx) | Yield | Density | Cu Ft | Excess% | Cement type | Additives |
| SURFACE | Lead | | 0 | 1065 | 450 | 1.75 | 13.5 | 787 | 50 | Class C | 4% Gel |
| SURFACE | Tail | | 0 | 1065 | 250 | 1.34 | 14.8 | 335 | 50 | Class C | 2% CaCl2 |
| INTERMEDIATE | Lead | | 0 | 1151 5 | 930 | 2.8 | 11 | 2604 | 50 | Lead: NEOCEM | As needed |
| INTERMEDIATE | Tail | | 0 | 1151 5 | 300 | 1.1 | 16.4 | 330 | 50 | Class H | As needed |
| PRODUCTION | Lead | | 0 | 2214 8 | 400 | 2 | 12.7 | 800 | 35 | Lead: 35:65:6 H BLEND | As needed |

Operator Name: COG OPERATING LLC **Well Name:** FEZ FEDERAL COM

Well Number: 602H

| String Type | Lead/Tail | Stage Tool Depth | Top MD | Bottom MD | Quantity(sx) | Yield | Density | Cu Ft | Excess% | Cement type | Additives |
|-------------|-----------|---------------------|--------|-----------|--------------|-------|---------|-------|---------|--------------------------------|-----------|
| PRODUCTION | Tail | | 0 | 2214 8 | 2930 | 1.24 | 14.4 | 3633 | 35 | Tail: 50:50:2 Class H Blend | As needed |

Section 5 - Circulating Medium

Mud System Type: Closed

Will an air or gas system be Used? NO

Description of the equipment for the circulating system in accordance with Onshore Order #2:

Diagram of the equipment for the circulating system in accordance with Onshore Order #2:

Describe what will be on location to control well or mitigate other conditions: Sufficient mud materials to maintain mud properties and meet minimum lost circulation and weight increase requirements will be kept on location at all times.

Describe the mud monitoring system utilized: PVT/Pason/Visual Monitoring

| | Circ | ulating Mediu | ım Ta | able | | | | | | | |
|-----------|--------------|----------------------------------|----------------------|----------------------|---------------------|-----------------------------|----|----------------|----------------|-----------------|----------------------------|
| Top Depth | Bottom Depth | Mud Type | Min Weight (Ibs/gal) | Max Weight (Ibs/gal) | Density (lbs/cu ft) | Gel Strength (lbs/100 sqft) | Hd | Viscosity (CP) | Salinity (ppm) | Filtration (cc) | Additional Characteristics |
| 1151 5 | 2214 8 | OIL-BASED MUD | 10.5 | 12.5 | | | | | | | ОВМ |
| . 0 | 1065 | OTHER : FW Gel | 8.4 | 8.6 | | | | | | | FW Gel |
| 1065 | 1151 5 | OTHER : Diesel Brine Emulsion | 8.6 | 8.9 | | | | | | | Diesel Brine Emulsion |

Operator Name: COG OPERATING LLC

Well Name: FEZ FEDERAL COM

Well Number: 602H

Section 6 - Test, Logging, Coring

List of production tests including testing procedures, equipment and safety measures:

None planned

List of open and cased hole logs run in the well:

CNL,GR

Coring operation description for the well:

None planned

Section 7 - Pressure

Anticipated Bottom Hole Pressure: 7985

Anticipated Surface Pressure: 5282.96

Anticipated Bottom Hole Temperature(F): 180

Anticipated abnormal pressures, temperatures, or potential geologic hazards? NO

Describe:

Contingency Plans geoharzards description:

Contingency Plans geohazards attachment:

Hydrogen Sulfide drilling operations plan required? YES

Hydrogen sulfide drilling operations plan:

COG_Fez_602H_H2S_Schem_20180315095855.pdf COG_Fez_602H_H2S_SUP_20180315095901.pdf

Section 8 - Other Information

Proposed horizontal/directional/multi-lateral plan submission:

COG Fez_602H_AC_20180315095948.pdf

COG_Fez_602H_Direct_Plan_20180315095955.pdf

Other proposed operations facets description:

Other proposed operations facets attachment:

COG_Fez_602H_GCP_20180810093508.pdf COG_Fez_602H_Drilling_Prog_20180817084705.pdf

Other Variance attachment:

COG_5M_Annular_Variance_WCP_20180314103010.pdf

5M Choke Manifold Equipment (WITH MGS + CLOSED LOOP)



10M BOP Stack



,





INDEPENDENCE CONTRACT DRILLING 11601 N. GALAYDA STREET HOUSTON, TX. 77086

PURCHASE ORDER NO.: PO00116446

DATE: February 23, 2018

COPPER STATE RUBBER/SPECIALTIES COMPANY FILE: CSR / SPECO- 81069

TAB 1

I. CERTIFICATE OF REGISTRATION ISO 9001:2015 APIQR REGISTRATION NO.: 3042 II. API CERTIFICATE OF ACCREDITATION FOR Q1

AND SPEC. 16C CERTIFICATE NO.:16C-0383

COPPER STATE RUBBER CHOKE / KILL HOSE, API SPEC. 16C MONOGRAMMED, FSL 3, TEMP RANGE B/P, 10,000 PSI WP, 15,000 PSI TEST, FIRE RESISTANT, WITH BUTTWELD 4-1/16'' 10K API FLANGE WITH S.S. LINED BX-155 RING GROOVE EACH END. H2S SUITED. 1 EA. 3'' ID X 75 FT. S/N- 33851

TAB 2

- I. CSR CERTIFICATE OF COMPLIANCE
- II. COMPLETE ASSEMBLIES VISUAL INSPECTION/HYDROSTATIC TEST REPORTS
- III. PRESSURE GAUGE CALIBRATION CERTIFICATE, S/N.: 111291-2
- IV. CHART RECORDER CALIBRATION CERTIFICATE, S/N.: 07459

- I. METAL COMPONENT REPORTS
 - A. INSERTS:
 - 1. BRENDELL 14C1, ENCORE METALS HT-418595
 - B. 4-1/16" 10K API MAWP 6A FLANGE
 - 1. MACHINE SPECIALTY & MFG. HT-V4760

TAB 4

I. WELDING PROCEDURES AND QUALIFICATION RECORDS A. COPPER STATE RUBBER WPS/PQR NOS.: 911171-1 AND 911171-2, REV. 5 FOR INSERTS TO TERMINATING CONNECTOR WELDMENTS

TAB 5

- I. NDE REPORTS FOR END FITTINGS TO INSERT WELDMENTS A. STRESS RELIEVING
 - 1. **REPUBLIC HEAT TREAT** CERT. ID NO.: 38120-1 P.O. NO.: 7494
 - B. RADIOGRAPHIC INSPECTION
 - 1. RADIOGRAPHIC SPECIALISTS

P.O. NO.: 7815

TAB 6

- I. FIELD TEST PROCEDURES FOR USED COPPER STATE RUBBER ROTARY AND VIBRATOR HOSE ASSEMBLIES
- II. COPPER STATE RUBBER 12 MONTH WARRANTY TERMS AND CONDITION



Certificate of Registration

APIQR' REGISTRATION NUMBER

3042 *This certifies that the quality management system of*

COPPER STATE RUBBER, INC. 750 S. 59th Avenue Phoenix, AZ

has been assessed by the American Petroleum Institute Quality Registrar (APIQR®) and found it to be in conformance with the following standard:

ISO 9001:2015

The scope of this registration and the approved quality management system applies to the

Design and Manufacture of Oilfield, Marine and Other Industrial Hoses

APIQR[®] approves the organization's justification for excluding: No Exclusions Identified as Applicable

Effective Date: Expiration Date: Registered Since: MARCH 28, 2017 APRIL 21, 2019 APRIL 21, 2016

Vice President, API Global Industry Services





This certificate is valid for the period specified herein. The registered organization must continuelly neet all requirements of APIQR's Registration Program and the registration deregistration Agreement. Registration is maintained and regularly monitored through annual full system and/s. Further clarifications regarding the scope of this certificate and the applicability of ISO 9001 standard requirements may be obtained by consulting the registered organization. This certificate has been issued from APIQR offices located at 1220 (Street, N.W., Washington, D.C. 2005-4070, U.S.A., it is the property of APIQR, and must be returned mon register. To verify the authenticity of this certificate, on to www.ani.org/compositelist.





Certificate of Authority to use the Official API Monogram License Number: 16C-0383 ORIGINAL

The American Petroleum Institute hereby grants to

COPPER STATE RUBBER, INC. 750 S. 59th Avenue Phoenix, AZ

the right to use the Official API Monogram[®] on manufactured products under the conditions in the official publications of the American Petroleum Institute entitled API Spec Q1[®] and **API-16C** and in accordance with the provisions of the License Agreement.

In all cases where the Official API Monogram is applied, the API Monogram shall be used in conjunction with this certificate number. **16C-0383**

The American Petroleum Institute reserves the right to revoke this authorization to use the Official API Monogram for any reason satisfactory to the Board of Directors of the American Petroleum Institute.

The scope of this license includes the following: Flexible Choke and Kill Lines atFSL 0, FSL 1, FSL 2, FSL 3

QMS Exclusions: No Exclusions Identified as Applicable

Effective Date: MARCH 28, 2017 Expiration Date: APRIL 21, 2019

To verify the authenticity of this license, go to www.api.org/compositelist.

14141 S. Wayside Drive Houston, Texas 77048

Phone 713-644-1491 Fax 713-644-9830 www.copperstaterubber.com sales@copperstaterubber.com

February 23, 2018



Independence Contracting Drilling 11601 N. Galayda St. Houston, Texas 77086

| Subject: | Purchase Order No.: PO00116446 |
|----------|---|
| | Date: February 23, 2018 |
| | Specialties Company File No.: CSR / SPECO-81069 |

Equipment: Copper State Rubber Choke/Kill Hose Assembly, 10KSI MAWP X 15KSI T/P, API 16C FSL3, Fire Resistant Cover, Complete 4-1/16" 10KSI MAWP Flange With BX155 SS Lined Ring Groove Each End. H2S Suited. 1EA: 3" ID X 75Ft. S/N-33851

CERTIFICATE OF COMPLIANCE

This is to certify the above referenced equipment meets or exceeds the following requirements and were manufactured from same material specification and manufacturing methods as prototype assemblies for referenced specifications.

- I. COMPLETE HOSE ASSEMBLY
 - A. API Certificate of Accreditation for Spec: Q1 (Quality Programs) and Spec.: 16C
 - 1. Copper State Rubber, Inc. Certificate No.: 16C-0383
 - B. CSR Specification No.: 090-1915C

II. PHYSICAL/CHEMICAL PROPERTIES OF METAL COMPONENTS

- A. API Spec. 6A, latest edition
- B. API Spec. 16A, latest edition
- C. NACE Standard MR0175, latest edition

III. WELDMENTS/NDE REQUIREMENTS

- A. Section IX, ASME Boiler & Pressure Code, 1986 Ed., 1987 Add.
- B. CSR/Specialties Company WPS/PQR Nos.: 911171-1, and 911171-2, Rev. 05 dated June 2005

Marine, Industrial, and Oilfield Hose Made in the U.S.A.

III. WELDMENTS/NDE REQUIREMENTS (continued) C. API Spec. 6A, latest edition

C. D. API Spec. 16A, latest edition

Sincerely,

Joe Leeper,

Technical Department



Visual Inspection / Hydrostatic Test Report

| Manufacturer | Copper State Rubber Inc. | |
|-----------------|----------------------------------|--|
| Hose Type | Choke and Kill | |
| Pressure Rating | 10,000 PSI MAWP X 15,000 PSI T/P | |
| Spec Number | 090-1915C-48 | |
| FSL Rating | FSL 3 | |

| Serial Number | 33851 | |
|-------------------|------------------|--|
| Size ID | 3" | |
| Length | 75' | |
| Date | December 9, 2017 | |
| Shop Order Number | 31162 | |

Connections Description: 4 1/16" 10K API FLANGE WITH SS INLAID BX-155 RING GROOVE EACH END

Traceability of Terminating Connectors

| | Insert | Male | Nut | Female | Flanges | Hubs | Other |
|-------------|--------|------|-----|--------|---------|------|-----------|
| Connector 1 | 14C1 | | | | V4760 | | CSR-H1263 |
| Connector 2 | 14C1 | | | | V4760 | | CSR-H1265 |

Comments

Calibrated Devices

| Pressure Recorder | 07459 | Calibration Date | 1/23/2017 |
|-------------------|----------|------------------|-----------|
| Pressure Gauge | 111291-2 | Calibration Date | 1/23/2017 |

*This report signifies that the product has been visually inspected for defects in the interior tube, recess, gasket, cover and branding and all have been found to be conforming.

Comments

Hydrostatic Testing Requirements

60 Min @ 15,000 psi (-0/+500 psi)

75' OAL

Length after test

til Spider

Witness By: Supervisor

INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069

QA-28 REV-0 10/15









1401

OUCTOMED ODDED NUMPER

encoremetals

CERTIFICATE OF TEST

Page 01 of 02

Certification Date 14-JUL-2014

| 1591 CUSTOMER SERI | 6 PART NUME AL#G87 | BER | ENCORE MET 789 NORTH NORTH SALT | ALS US 400 WEST LAKE UT | 84054 | Invoic S16 | e Number 0494 | | |
|--|----------------------------------|----------------------------|---------------------------------------|-------------------------------|-------------------------|------------------------|---------------------|--|--|
| SOLD TO: | BRENDEL | L MANUFACTUR | ING INCSHIP | TO: BI | RENDELL MA | NUFACTURIN | G INC. | | |
| | 580 NOR' NORTH SJ | TH 400 WEST ALT LAKE UT | 84054 | 58 N(| 30 NORTH 4 ORTH SALT | 00 WEST LAKE UT 8 | 4054 | | |
| Descript 6-1/2 RD HEAT: 4 | ion: E4 X 20' R, 18595 | 4130 HR NORM /L | Q&T BAR AP ITEM: 505 | PI 6A PSL3 1 824 | NACE MR01 Line Total | 75 : 19.5 FT | <u></u> ,,,,,,,_,_, | | |
| Specific NACE MR- AMS H 68 ASTM A37 | ations: 01-75 75 A 0 11 | AP: AS: AS: | I 6A PSL 3 FM A29 12 FM A304 04 | | EN 102 ASTM A | 04 3.1 322 07 | | | |
| | | | CHEMICAL | ANALYSIS | | | | | |
| C 0.313 | MIN 0.56 | SI 0.25 | P 0.014 | S 0.003 | CR 1.0600 | NI 0.17 | MO 0.23 | | |
| AL 0.025 | CU 0.28 | SN 0.014 | TI 0.0027 | V 0.027 | NB 0.003 | AS 0.006 | CA 0.0015 | | |
| SB 0.001 | CO 0.011 | PB 0.002 | | | | | | | |
| RCPT: R | 120906 | | | COUNTRY (| OF ORIGIN | : ITALY | | | |
| | MECHANICAL PROPERTIES | | | | | | | | |
| DESCRIPT TEST PC/0 | ION QTC | YLD STR PSI 85862.0 | ULT TEN PSI 104572.0 | *ELONG IN 02 IN 22.0 | %RED IN AREA 60.0 | HARDNESS BHN 229 | | | |
| YLD STR ULT TEN %ELO DESCRIPTION SURFACE | | | | | %RED IN AREA | HARDNESS BHN 229 | | | |

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. Material did not come in contact with mercury while in our possession.

- 1

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We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punisbable as a felony under federal statutes.

INSERT MATERIAL INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069



CERTIFICATE OF TEST

Page 02 of 02

Certification Date 14-JUL-2014

| CUSTOMER ORDER NUMBER 15916 CUSTOMER PART NUMBER SERIAL#G87 | | | | NCORE N 89 NORT ORTH SI | METALS TH 400 ALT LAK | US WEST E UT 84 | 054 | Inv | oice Number S160494 |
|---|--|--|---|---|-----------------------------|-------------------------|---------------------------------|---------------------------|----------------------------|
| SOLD TO: | BRENDI 580 NG NORTH | ELL MANUF DRTH 400 SALT LAK | ACTURIN WEST E UT | G INC s H 84054 | IIP TO: | BREND 580 N NORTH | ELL MANI ORTH 400 SALT Li | UFACTU 0 WEST AKE U | RING INC. T 84054 |
| Descript: 6-1/2 RD HEAT: 4: GRAIN S | ion: X 20' L8595 IZE :7 | E4130 HR R/L | . NORM Q | &T BAR ITEM: 5 | API 6A 505824 | PSL3 NAC Line | E MR0179 Total: | 5 19.5 | FT |
| IMPACT TH TYPE CHARPY MATERIAL NO WELD THERMAL NORMALIZ QUENCHEL TEMPEREL WATER TH | EST TEMP -75 F LIS FF REPAIN TREATM ZED 165 0 1616 0 1300 EMP BEF | ORNT LONG EE FROM PERFORM MENT: OK 52 DEG F DEG F WA DEG F AL | UOM SMPL#1 33.0 MERCURY ED ON M X 353' TER X 39 R X 390 EG F AF | ft-lbs #2 36.0 CONTAM ATERIAL | #3 36.0 MINATION | AVG 35.0 | ہ SHEAR | LAT EXPN | DESCRIPTION 10mm x 10mm |
| | | | | | | | | | |

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. Material did not come in contact with mercury while in our possession. DIANA JOHNSON

ravaj

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

described herein, including any specification forming a part of the description.

We hereby certify that the material covered by this report will meet the applicable requirements

TECHNICAL MANAGER

| | | | MACHINE 215 ROUSSI YOUNGSVIL Phone: 337-8: Fax: 337-837- | SPECIA EAU ROAD LE, LA 70 37-0020 0062 | LTY))592 | & MF(| g., INC | | | | | | Μ | ateria | al Tes | Page : 1 of 1 |
|-----------|--------------------|--|--|--|------------------|----------------|--|-----------|------------------------|-----------------|----------------------|---------------------------------------|---|-----------|------------|---------------|
| SOLD TO: | SI R 14 H | PECIALT UBBER 4141 S V OUSTOI | TIES CO./CO INC. VAYSIDE D N, TX 7704 | OPPER S RIVE 8 | TATE | | | | | SHIP ' | TO: S F 1 H | SPECIAL RUBBER 4141 S IOUSTO | TIES CO./COPP RINC. WAYSIDE DRIVI DN, TX 77048 | PER STATE | : | |
| DATE | | SALES | ORDER # | CU | CUST P.O.# TAG N | | | TAG NU | IMBER | | | ITEM TAG | | | | |
| 11/17/20 | 16 | 0260385 | 5 | 110816WL | | | | | _ | | | | | | | |
| ITEM # C | TY | ITEM D | ESCRIPTION | 1 | | | | | | HEAT | T CODE | | HEAT NUMBE | ER | STARTING | S MATERIAL |
| 2 | 8 | 4 1/16 11 BORE P | 0M RTJ WN 3 SL-3 316SS | 3 ID 4.5 OE INLAY SO4 | 0 TAPI # 1305 | ER 16-01 Th | HRU -08 | i | CHEMIC | V476 | 0 Lysis | | G1207 | | API 6A 75i | < 4130 |
| C | SI | Mn | S | P C | r | Cu | AI | NI | Mo | v | | | | | | |
| .32 | .22 | .51 | .011 .(| 013 .98 | 5 | | NA TRATILITATION OF THE STREET OF THE STREET | .065 F | .17 <u>PHYSICAI</u> | .008 L PROPE | ERTIES | | | | | |
| Yield PSI | Te | nsile PSI | Elongation | REDUC | TION EA % | Hard Brit | ness nell | | | | | | | | | |
| 87898 | 1 | 04257 | 27.65 | 70.2 | 24 | 201- | -233 | - | | | | | | | | |
| | | | | | | | | | IMPAC | T TEST | ING | | | | | |
| TYP | PE | | TEMP | | SMP | 'L#1 | | # | 2 | | #3 | | AVG | %S | HEAR | LAT EXP |
| CHPY | .75 | • | - 75F | | 54 | 1 | | 58 | 1 | | 521 | | 55 | 32 | -31-34 | 032-031-030 |

SUPPLEMENTAL INFORMATION

NORMALIZE@1680F FOR 180MIN_AUSTENITIZE@1600F FOR 180MIN_TEMPER@1260F FOR 240MIN_QTC; SACRIFICIAL PIECE_CHARPY: 10 X 10 X 55 MELT PRACTICE: EAF-LRF-VD-CCM W/ EMS

WE HEREBY CERTIFY THAT ALL TEST RESULTS CONTAINED HEREIN ARE CORRECT AND TRUE AS CONTAINED IN THE RECORDS OF THE COMPANY. ALL TEMPERATURES ARE IN FAHRENHEIT AND IMPACT TESTING IN FT LBS MANUFACTURED IN USA. EN10204 3.1

MACHINE SPECIALTY & MFG., INC.

EPARTMENT

FLANGE MATERIAL INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO .: CSR / SPECO-81069



Speciallies Company copper state rubber, inc. 6401 McGrew St. Houston, Texas 77087 713-644-1491 713-644-9830 Fax csrhouston@msn.com

WELDING PROCEDURE SPECIFICATION, WPS NO: <u>911171-1</u> SECTION IX, ASME BOILER 7 PRESSURE VESSEL CODE, 1989 EDITION, 1990 ADDENDA

COMPANY: COPPER STATE RUBBER, INC. SUBSIDIARY OF SPECIALTIES CO.

BY: <u>KEN FORDYCE</u> DATE: <u>10/07/91</u> REVISED BY: <u>ROGER PEACE</u> TECHNICAL MANAGER COPPER STATE RUBBER

REVISION NO: 5 DATE: 5-31-2005

SUPPORTING PQR(s): 911171-2

REVIEWED 451. mill

INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069

Marine, Industrial, and Oilfield Hose Made in the U.S.A.

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|---|--|
| | |
| ······ | SOUTHWESTERN LABORATORIES |
| . G | |
| • • | Materials, environmental and geotechnical engineering, nondestructive, metallurgical and analytical services |
| generation and the second s | 222 Cavelcade St. • PO. 80x 8768, Houston, Texas 77249 • 713/692-9151 |
| REVIEWED | Welding Procedure Specification, WPS No. 911171-1 |
| ABS Lettor date | Section IX, ASME Boiler & Pressure Vessel Code, 1989 Edition, 1990 Addenda |
| NFC 2 0 1995 | Company: Copper State Rubber, Inc. subsidiary of Specialties Co. |
| | REVISION 4 By Ken Fordyce Date: 10/07/91 Revised By: ROGER PEACE Date: 7-16-93 |
| (CAUDS) | Supporting POR(5): 911171-2 |
| LEGUSION | COPPER STATE RUBBER |
| | WELDING PROCESS(es) |
| Dr | Auco: Sent-auco: Gran-5 Machine: Mandai Caran |
| RATHUBE WORL | JOINIS (QW-402) AUS requirements and does not independent of the second does not indep |
| TO & THE FEL | that shown to any other type (e.g. double-V. ABS. See consisting ABS |
| HOLC SUPACTS | single-, double-U, single-, double-J, etc.) |
| TO 2.5" FOR | which is consistent with design and applica- |
| Dupiter 5 | construction code; charges in the design |
| | (root gap, use of retainers, etc.) beyond |
| MDT-30°C | in a new or revised WPS. |
| AccoptoLE | Backing: Use backing or backgouging w/SMAW. GUERRU GUERRU |
| SERVICE | Backing Type: weld metal or base metal |
| NACE MROITS | Retainers: metallic/nonmetallic may be used Single=V-Groover |
| ASME TY | BASE MEDALS (ON-403) |
| DUIN (ALOU) | Specification: AISI 4130 API 6A 75K material designation, 207-235 BAN |
| DERC | Gronve Thickness Bannet 3/16"-8" f/nonimacts Fillet Thickness Bannet - |
| 11 Des A | For compliance with the |
| Huke | Pipe Groove Diameter Range: <u>all</u> Pipe Fillet Diameter Range: <u>Britable pars</u> of the Norwegian Paraleum |
| | Other Base Metal Thickness Limitations: Directorate's "ACTS, |
| 4 2004 9 | (2) 5/8" minimum to 2.5" maximum for impacts |
| | PETROLEUM INDUSTRY* |
| | FILLER METALS (QH-404) AWS Class No.: Only A-No. 11 low hydrogen electrodes (E10018-D2 Exoc(15-D2 |
| | & Exect6-D2) are qualified for impacts; only ER80S-D2 is qualified for |
| | INDACTS. Specification: 5.28 (MAW: 5.5 SMAW F-No. 6 (MAW: 4 SMAW A-No. 1) |
| For contrelation with | Size: 0.035"-0.045" diameter for GMAW-S; 1/8"-1/4" diameter for SMAW |
| UK DEN OFFSHOR | Groove Weld Size/Deposit Range: 0.14" max. for GMAW-S; 2.36" max. for SMAW |
| INSTALLATIONS | WFillet Size Range: any |
| CONSTRUCTION AND SUMME GEOLIN ATIONS 107 | |
| FERRIC MARKEN CONTRACTOR | Other: The maximum SMAW bead size qualified for impacts is 3/16" thick x |
| ł | used for GMAW. Supplementary filler metal or powder not permitted. |
|) | |

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Our letters and reports are for the exclusive use of the client to whom they are addressed. The use of our name must receive our brior written approval. Our letters and reports apply only to the sample tested and or inspected, and are not necessarily indicative of the qualities of apparently identical or similar products.

BOUTHWESTERN LABORATORIES

MPS No.: 911171-1 Page 2 of 2

| POSITIONS (QN-405) | WELD & BASE METAL TEMPERATURES (QW-406) |
|---|--|
| Groove: <u>flat for impacts</u> | Preheat: 200°F for T to 1"; 300°F over 1" |
| Fillet: <u>flat for impacts</u> | Interpass: 600°F for impacts |
| Vertical Progression: <u>up or down</u> | Maintenance: none |
| POSTWELD HEAT TREATMENT (QW-407) Temperature Range: <u>1200°F-1225°F</u> or <u>20°F-30°F</u> below base metal tempering temperature. | Time Range: <u>1 hour per inch of section</u> thickness |

SHITELDING, BACKING, TRATLING GAS (OH-408)

| eression and a set of | Managements of the second s | | |
|-----------------------|---|-----------------|-----------------|
| GMAW-S | Gas Type/Mix | Percent Mixture | Flow Rate (cfh) |
| Shielding: | Argon/002* | 75% Ar/25%002* | 30 Minimum |
| Backing: | none* | none | none |
| Trailing: | none | none | none |

ELECTRICAL CHARACTERISTICS (QW-409)

Current & Polarity: DC reverse (DCEP) Heat Input: See Table 1 note. Voltage: See Table 1. Transfer Mode:: short-circuiting for GMAW-S

TECHNIQUE (QW-410)

String or Weave: string only for impacts*

Cleaning: wire brush, chip, grind, or other suitable means to remove slag, rust, scale, grease, or other harmful materials from the weld fusion zone Method of Back Gouging: mechanical or thermal cutting (w/specified preheat) Tube to Work Distance: 1/4"-1/2" Passes per Side: multiple only for impacts Electrodes: single only for impacts Peening: may be used on intermediate GMAW Gas Cup Size: Nos. 3-8 passes to reduce shrinkage stresses

TABLE 1

ESSENITAL & NONESSENITAL PROCEDURE VARIABLES

| Pass | | Filler I | vetal | Qu | rent | | Trave | 2] |
|------|---------|-----------|-------|------|---------|-------|------------|---------|
| No. | Process | Class | Dia. | Type | Amps. | Volts | _Direction | Speed |
| 1 | GMAW-S | ER80S-D2 | 0.035 | DCEP | 60-130 | 15-20 | Flat | 7.0 ipm |
| Any | SMAW | E10018-D2 | 1/8 | DCEP | 110-140 | 18-25 | Flat | 7.0 ipm |

MOTE: The maximum bead size that may be deposited for impacts in any pass is 3/16" thick x 1/2" wide x 6" long with 1/8" diameter electrodes.

This WPS was documented to code requirements by Koly Voldy of SwL as Report No. 911171-1. It gives the values and/or limits of essential, supplementary essential, and nonessential welding variables permitted by Section IX of the ASME Code as a result of successful The essential and supplementary essential procedure qualification. variables may be changed within the limitations of ASME Section IX, QW-250 without requalification. Changes outside those limits require requalification of the altered procedure.

a Date: 10/07/91 Pile No.: 12-8075-00

Reviewed By:

SUL

SOUTHWESTERN LABORATORIES

Materials, environmental and geolechnical engineering, nondestructive, metallurgical and analytical services 222 Cavalcade St. • P.D. Box 8768, Houston, Texas 77249 • 713/692-5:151

Prodecure Qualification Record, POR No. <u>911171-2</u> Section IX, ASME Boiler & Pressure Vessel Code, 1989 Edition, 1990 Addenda

Date: 10/07/91 WPS No. (s): 911171-1

WELDING PROCESS(es)

Auto: _____ Semi-auto: GMAW-S Machine: ____ Manual: SMAW

JOINTS (QW-402) Single-V-Groove Weld with No Backing Root Gap = 1/8" Root Face = 1/16" Groove Angle = 70° 1st 3/4" Groove Angle = 33° 2nd 3/4" Joint Design Diameter of Test Coupon: 10" OD Other: normalized, guenched, tempered to 228 BHN (Heat No.A2769)

| FILE | r meit | ALS (QW-40 | 04) | | | POSITION (QN-405) |
|-------|--------|------------|-------|-------|--------|----------------------------------|
| | Spec | Class. | F-No. | A-No. | Dia. | • |
| GMAW: | 5.28 | ER805-D2 | 6 | 11 | 0.035" | Position of Joint: 1G Rolled |
| SMAW: | 5.5 | E10018-D2 | 2 4 | 11 | 1/8" | Progression of Weld See Table 1. |
| | | | | | | - |

POSTWELD HEAT IREAIMENT (OW-4(17)

Preheat: <u>300°F minimum</u> Interpass: <u>500°F maximum</u>

 00°F minimum
 Temperature: 1230°F

 00°F maximum
 Time: 2-1/2 hours

 Other: ---

| GAS (QH-408) | ELECTRICAL (QW-409) |
|-----------------------------|------------------------------------|
| Shielding Gas: Argon & CO2 | Voltage: See Table 1. |
| Mixture: 75% Ar, 25% CO2 | Current: See Table 1. |
| Shielding Flow Rate: 30 cfh | Mode of Transfer: Short Circuiting |
| Backing Flow Rate: | Heat Input: See Table 1 note. |

| TECHNIQUE (QH-410) | |
|---|--------------------------|
| String or Weave: String & Weave | Machine Oscillation: NA |
| Passes per Side: multiple | Number of Electrodes: NA |
| Deposit Thickness 1/8" GMAW; 1-3/8" SMD | AW |

TAHLE 1

| ESSENTIAL & NONESSENTIAL PROCEDURE VARIABLES | | | | | | | | | |
|--|-------------------|-------------------|----------------------|--------------|-----------------|-----------------------|-------------------|------------------|--|
| Pass | | Filler Metal | | Current | | | Travel | | |
| <u>No.</u> 1 | Process GMAW-S | Class ER80S-D2 | <u>Dia.</u> 0.035 | Type DCEP | Amps. 60-130 | <u>Volts</u> 15-20 | Direction Flat | Speed 7.0 ipm | |
| 2-24 | SMAW | E10018-D2 | 1/8 | DCEP | 110-140 | 18-25 | Flat | 7.0 ipm | |

<u>NOTE</u>: The maximum volume of weld metal deposited during any single pass was a 3/16" thick x 1/2" wide bead in a 6" length using a 1/8" diameter E10018-D2 electrode.

Our letters and reports are for the exclusive use of the client to whom they are addressed. The use of our name must receive our prior written approval. Our letters and reports apply only to the sample tested and/or inspected, and are not necessarily indicative of the qualities of apparently identical or similar products.

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POR No.: <u>911171-2</u> Page 2 of 3

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| TENSILE TEST Nos. 57022 & 57103 (QW-150) | | | | | | | | | |
|--|--------------------------|-------------------------|-----------------------------|-------------------------|------------------|---------------------------------|--|--|--|
| Specimen No. | Width c Dia. (in.) | r Thickness (in.) | Area (in. ²) | Ultima Load (lb.) | stress (psi.) | Ultimate Failure Location | | | |
| 1 | 0.748 | 1.296 | 0.9694 | 98,710 | 101,800 | Weld Metal | | | |
| 2 | 0.748 | 1.378 | 1.0307 | 105,700 | 102,500 | Weld Metal | | | |

GUIDED BEND TEST Nos. 57022 & 57103 (OM-160) Type & Figure No. Result

Four Side Bends per QW-462.2

Satisfactory

| TOUGHNESS TEST No. 57103 (04-170) | | | | | | | | |
|-----------------------------------|----------|-------|----------|-----------|-------------|--------|--------------|----------|
| Specimen Notch | | Notch | Test | Impact | Lateral Exp | | Section Size | |
| No. | Location | Туре | Temp(°C) | Values | Mils | Sheart | at Note | h (1000) |
| 1 | Weld | Vee | -15 | 88 | 60 | 75 | 8 | 10 |
| 2 | Weld | Vee | -15 | 29 | 39 | . 30 | 8 | 10 |
| 3 | Weld | Vee | -15 | 32 | 42 | 30 | 8 | 10 |
| | | | Fusi | on Line (| FL) | | | |
| 1 | FL | Vee | -15 | 52 | 37 | 60 | 8 | 10 |
| 2 | FL | Vee | -15 | 47 | 36 | 60 | 8 | 10 |
| 3 | FL | Vee | -15 | 56 | 43 | 60 | 8 | 10 |
| 1 | FL+2non | Vee | -15 | 104 | 70 | 75 | 8 | 10 |
| 2 | FL+2mm | Vee | ~15 | 118 | 74 | 75 | 8 | 10 |
| 3 | FL+2mm | Vee | -15 | 102 | 68 | 75 | 8 | 10 |
| 1 | FL+5mm | Vee | -15 | 108 | 70 | 75 | 8 | 10 |
| 2 | FL+5mm | Vee | -15 | 106 | 68 | 75 | 8 | 10 |
| 3 | FL+5mm | Vee | -15 | 105 | 66 | 75 | 8 | 10 |

| Rockwell Hardness Survey (2mm below Face of Weld) Left Base Metal Zones Weld Right Base Metal Zones | | | | | | | | | | |
|--|------|---------------|------|-----|--------------|-------|--------------------------|-----|------|--|
| Unaffected | | Heat Affected | | | | Unafi | Unaffected Heat Affecter | | | |
| No. | HRB | No. | HRB | No. | HRB | No. | HRB | No. | HRB | |
| 1. | 97.2 | 2. | 98.7 | 3. | 96 .6 | 6. | 98.3 | 7. | 96.7 | |
| | | | | 4. | 96.9 | | | | | |
| | | | | 5. | 96.6 | | | | | |
| | Rockwell Hardness Survey (at midwall) | | | | | | | | |
|---|---------------------------------------|--------------|------|-----|--|-----|------|---------------|------|
| Left Base Metal Zones Unaffected Heat Affected | | ones cted | Weld | | Right Base Metal Zones Unaffected Heat Affecter | | | nes fected | |
| No. | HRB | No. | HRB | No. | HRB | No. | HRB | No. | HRB |
| 8. | 93.6 | 9. | 93.5 | 10. | 92.9 | 12. | 95.8 | 13. | 98.3 |
| | | | | 11. | 97.7 | | | | |

| | | Rock | well Hardness | s Surv | ey (2000 be | low roo | t of wel | d) | |
|--------|------------|---------|---------------|--------|-------------|---------|----------|--------|-------|
| L | eft Base M | etal Zo | nes | Wel | đ | Right | Base Met | al Zon | es |
| Unaffe | ected Heat | t Affec | ted | | | Unaffe | cted He | at Aff | ected |
| No. | HPB | No. | HRB | No. | HRB | No. | HRB | No. | HRB |
| 14. | 95.6 | 15. | 99.9 | 16. | 96.4 | 17. | 97.9 | 18. | 99.9 |

You This POR was documented to code requirements by ____ of SwL as Report No. 911171-2 from the welding variables recorded by Copper State Rubber, Inc. during the welding of the test coupons and the results of tensile, guided-bend, hardness, and charpy impact tests performed by SwL.

Date: 10/07/91

Reviewed By:

Welder: Randy Wiseman ID/Stamp No.: 234-48-95

We, the undersigned, certify that the statements in this record are correct and that the test welds were prepared and tested in accordance with code requirements.

Signed: Copper State Rubber, Inc.

Client No.: 12-8075-00

Date: OCT 8, 1991

Eace GAER 1 By:___

ROGER D. PEACE

SOUTHWESTERN LABORATORIES



Materials.environmental and geotechnical engineering, nondestructive, metallurgical and analytical services 222 Cavalcade St. • P.O.Box 8768, Houston, Taxas 77249 • 713/692 9251

Welder Qualification Test Record, WQTR No. 930635-1 Section LX, ASME Boiler & Pressure Vessel Code, 1992 Edition

Using WPS No. 911171-1 Rev. 1, Welder Jay B. Williams, ID No. 453-06-6487, qualified for the following ranges.

| Test Variables | Test Values | Qualification Range |
|---|--|---|
| PROCESS: | GMAW-S | GMAW-S Only |
| BACKING | Without | With or Without |
| MATERIAL SPECIFICATION | Quenched & Tempered AISI 4130 To API 6A TP 75K | P-No. 1 through P-No. 11, P-No. 4X and unassigned metals of similar chemical composition |
| DEPOSIT THICKNESS: | | a har an a start water in the second and |
| CROOYE | 1/8" | 9/64" Maximum |
| FILLET HER BALL AND | Not Applicable | Any Any Any Surface The |
| DIAMETER: | a de la constanción de la constante de la const Constante de la constante de la | |
| CROOVE | 4-1/2" OD | 2-7/8" OD & Over |
| Filder States | Not Applicable | Any Any |
| FILLER METAL: | | |
| SPECIFICATION | SFA-5.28 | ····································· |
| CLASHIFICATION | AWS ER80S-D2 | rai - Chalais Alle Chill - Anno 18 Anno 201 |
| F-NO. | 6 | 6, or any bare wire conforming to an analysis listed in QW-442 |
| POSITION: | ₩. ¹ | Flat Only |
| VERTICAL WELDING DIRECTION: | Not Applicable | a tanàna amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'n |
| BACKING GAS: | Without Mithout | Manager and With or Without was a straight |

Examination & Test Results

| GUDED-BEND TEST NO. 60596 PER QW-160: | RESULT: |
|---------------------------------------|--------------|
| Two Side Bends per QW-462.2 | Satisfactory |

NOTE: The Guided-bend tests were witnessed by Glen R. Lauritsen, Principal surveyor, ABS AMERICA, a division of The AMERICAN BUREAU of SIIIPFING.

This WQTR was documented to Code requirements by of SwL as Report No. 930635-1 from the welding variables recorded by Copper State Rubber, Inc., Specialties Co. during the welding of the test coupon and the results of guided-bend tests performed by SwL.

DATE: FILE NO .: . 12-8075-00 May 12, 1993 000

SOUTHWESTERN LABORATORIES



Moterials, environmental and geotechnical engineering, nondestructive, metallurgical and analytical services 222 Cavalcade St. • P.O.Bax 8768, Houston, Texas 77249 • 713/692 9251

Welder Qualification Test Record, WQTR No. 930635-2 Section IX, ASME Boiler & Pressure Vessel Code, 1992 Edition

Using WPS No. 911171-1 Rev. 1, Welder Jay B. Williams, ID No. 453-06-6487, qualified for the following ranges.

| Test Variables | Test Values | Qualification Range |
|--|--|--|
| PROCESS: | SMAW | SMAW Only |
| BACKING | With Star | With Only |
| MATERIAL SPECIFICATION: | Quenched & Tempered AISI 4130 to API 6A TP 75K | P-No. 1 through P-No. 11, P-No. 4X and unassigned metals of similar chemical composition. |
| DEPOSIT TUICKNESS | Alexandro de Carlos d | The second state of the second |
| CROOVE | 5/8" | 1-1/4" Maximum |
| FILLET TO A CONTRACT OF A CONT | Not Applicable | Any Any |
| DIAMETER: | the state of the s | and a first to a the product of the second |
| CROOYE | 4-1/2" OD | |
| FILET | Not Applicable | Any at a second Any at a second second |
| FILLER METAL: | n and a second | We want the state of the second state of the |
| SPECIFICATION | SFA-5.5 | and the local sector we we will be able to be a sector of the sector of the sector of the sector of the sector |
| CLASSIFICATION | AWS E10018-D2 | |
| F-NO. | and a start of the s | Real of the second and 1, 2, 3, & 1 is constructed and the |
| POSITION | > 6 ($>$ $>$ $>$ $1G$ $>$ $>$ $>$ $>$ $>$ $>$ $>$ $>$ $>$ $>$ | Flat Only |
| VERTICAL WELDING DIRECTION: | Not Applicable | an la care a care 🚔 care a an ar an ar an ar |
| BACKING GAS | Not Applicable | And the second factor of the second second |

Examination & Test Results

| CUDED-BEND TEST NO. 60596 PER QW-160: | · · · · · · · · · · · · · · · · · · · | | RESULT: | 19 ⁴¹ 21 |
|---------------------------------------|---------------------------------------|-----------------------|--------------|---------------------|
| Two Side Bends per QW-462.2 | · | and the second second | Satisfactory | |

NOTE: The Guided bend tests were witnessed by Glen R. Lauritisen, Principal surveyor, ABS AMERICA, a division of The AMERICAN BUREAU of SIIIPPING.

This WQTR was documented to Code requirements by Key Journ of SwL as Report No. 930635-2 from the welding variables recorded by Copper State Rubber, Inc., Specialties Co. during the welding of the test coupon and the results of guided-bend tests performed by SwL.

DATE FILE NO .: May 12, 1993 12-8075-00

American Bureau of Shipping

TWO WORLD TRADE CENTER, 106TH FLOOR NEW YORK, NEW YORK 10048

93-11857593

1

6 May 1993

WELDER OUALIFICATION TEST

Jay Williams Welder's Name: S.S. No:453-06-6487 Identification

OUALIFICATION TESTS:

SPECIFICATION - ASME CODE, SECTION 1X, Boiler & Pressure vessel code, 1989 Ed, 1990 ad. WELDING PROCESS - Scmi-Auto: GMAW-S - Manual: SMAW JOINT TYPE - Single-V-Groove Weld with no backing BASE MATERIAL TYPE - AISI 4130, API 75k designation BASE MATERIAL THICKNESS/SIZE - 1-1/2" thick FILLER METAL TYPE - GMAW Spcc 5.28 ER805-D2 SMAW Spcc 5.5 E10018-D2 FILLER METAL "F" - NO. F-6, F-4

TEST POSITION - 1G Rolled

GUIDED BEND TEST RESULTS:

| Specimen No. | Туре | Results |
|--------------|------|--------------|
| S-1 | Side | Satisfactory |
| S-2 | Side | Satisfactory |

POSITION AND TYPE WELD QUALIFIED;

MATERIAL GROUP: **FILLER METAL GROUP:**

API 75k designation GMAW 5.28 Spec ER805-D2 SMAW 5.5 Spcc E10018-D2

MATERIAL

THICKNESS/SIZE

GROOVE PLATE & PIPE FLAT WELD: MAX TO BE WELDED PLATE & PIPE FILLET ALL FLAT PLATE & PIPE ALL WELD FLAT

wyn R.G. Carver, Surveyor

POSITION

G.R. Lautetion hw.

NOTE: This Report evidences that the survey reported herein was carried out in compliance with one or more of the Rules, guides, standards or other criterio of American Bureau of Shipping and it issued solely for the use of the Bureau, its committees, its clients or other authorized entities. This Report is a representation any that the vessel, structure, item of material, equipment, machinery or any other item covered by this Report has been examined for compliance with, or hes met one or more of the Rules, guides, standards or other criteria of American Bureau of Shipping. The volidity, applicability and interpretation of this Report is governed by the Rules and standards of American Bureau of Shipping who shall remain the sole judge thereof. Nothing contained in this Report or in any notatian made in contemplation of this Report shall be deemed to relieve any designer, builder, owner, menulactiver, seller, supplier, repairer, operator or other entity of any warranty express or implied.

AB 141 Revised 12/85

American Bureau of Shipping



STATEMENT OF FACT

CERTIFICATE NO.

93-HS57593

PORT OF

Houston, Texas

DATE 6 May 1993

Chiffs is to Certify that the undersigned Surveyor to this Bureau, did, at the request of Copper State Rubber/Specialties of Houston, Texas on the 28th day of April 1993 and in order to witness and report on Welder Qualification Test. For further particulars, see report as follows:

1. The following welder was tested in accordance with Section IX of ASME Boiler and Pressure Vessel Code and the American Welding Society Structural Welding Code. Weld Specimens were physically tested, examined and found satisfactory.

Jay Williams S.S. NO. 453-06-6487

2. For particulars on tests performed, material, electrodes and positions qualified for, see attached sheet.

R.G. Carver, Surveyor

G.R. Ca G.R. Lauritsen, Surveyor

This Certificate evidences compliance with one or more of the Rules, guides, standards or other criteria of American Bureau of Shipping and is issued solely for the use of the Bureau. Its committees, its clients or other authorized entities. This Cartificate is a representation only that the vessel, equipment, structure, item of material, machinery or any other item covered by this Certificate met one or more of the Rules, guides, standards or other criteria of American Bureau of Shipping. The validity, applicability and interpretation of this Certificate is governed by the Rules and standards or other criteria of Shipping who shall remain the sole judge thereof. Nothing contained in this Certificate or in any Report issued in contemplation of this Certificate shall be deemed to relieve any designer, builder, owner, manufacturer, seller, supplier, repairer, operator or other entity of any worranty express or implied.

A8 120 [Revised 2/81]



Projects: Charpy Impact Testing of a Procedure Qualification Test Weld

PROJECT INFORMATION

| WELDING PROCEDURE: | Previously qualified WPS No. 911171-1 (supported by PQR No. 911171-2) |
|-----------------------|---|
| WELDMENT AS-RECEIVED: | AISI 4130, as-welded condition |
| IDENTIFICATION: | Heat No. A2769 |
| SPECIFICATIONS: | ABS, Guide for the Certification of Drilling Systems, 1990 |

Post Weld Heat Treatment

| SPECIFICATION: | PQR No. 911171-2 |
|----------------|-----------------------------|
| TIME: | 2 hours at temperature |
| TEMPERATURE: | 1200' F-1210' F |
| HEATING RATE: | 212' F per hour from 700' F |
| OOLING RATE: | 318' F per hour to 700' F |

11. Q.

| HEAT TREATMENT: | No. 60973 | HEAT TREATMENT DATE: | July 12, 1993 |
|-----------------|-----------|----------------------|---------------|
| A | | | |

Charpy Impact Test Results

| SPECIFICATIONS: | 0.015" lateral expansion |)15" lateral expansion TEST TEMPERATURE: | | | |
|-------------------------|--|--|----------------------|--|--|
| LINEAR HAMMER VELOCITY: | | | 16.8 feet per second | | |
| EFFECTIVE ENERGY! | 264 foot pound force | TECHNICIAN: | M. Petersen | | |
| SPECIMEN TYPE & SIZE: | ASTM A 370, E 23, Type A; 10 | nını x 10 mm | | | |
| LOCATION & ORIENTATION: | Weld metal, HAZ, and base metal, 2mm and 5mm from the fusion line, 1/16" | | | | |
| | below the surface and transvers | e to the weld axis | | | |
| TEST EQUIPMENT: | Tinius Olsen Serial No. 103222 | TEST PROCEDURE: | ASTM A 370, E 23 | | |
| TEST NO.: | 60988 | TEST DATE: | July 14, 1993 | | |

| SPECIMEN IDENTIFICATION | WIDTH, INCHES | EFFECTIVE THICKNESS, INCHES | IMPACT ENERGY, FT- LBF | LATERAL EXPANSION, MILS | PERCENT DUCTILE FRACTURE |
|-------------------------|------------------|--------------------------------|------------------------------|-------------------------------|-----------------------------|
| 930949-1-1 (WELD) | 0.394 | 0.316 | 60 | 40 | 25 |
| 930949-1-2 (WELD) | 0.394 | 0.316 | 59 | 40 | 25 |
| 930949-1-3 (WELD) | 0.394 | 0.316 | 62 | 42 | 25 |

| 930949-2-1 (11AZ) | 0.394 | 0.316 | 49 | 32 | 25 |
|-------------------|-------|-------|-----|----|----|
| 930949-2-2 (IIAZ) | 0.394 | 0.316 | 101 | 60 | 50 |
| 930949-2-3 (IIAZ) | 0.394 | 0.316 | 40 | 22 | 25 |

REPORT NO. : 930949

SOUTHWESTERN LABORATORIES Page 2 of 2

COPPER STATE RUBBER COMPANY

| SPECIMEN IDENTIFICATION | WIDTIL INCHES | EFFECTIVE THUCKNESS, INCHES | IMPACT ENERGY, FT- LDF | LATERAL EXPANSION, MILS | PERCENT DUCTIL FRACTURE | | |
|-------------------------|-------------------------|--------------------------------|------------------------------|-------------------------------|----------------------------|--|--|
| 930949-3-1 (2 MM) | 0.394 | 0.315 | 76 | 50 | 60 | | |
| 930949-3-2 (2 MM) | 0.394 | 0.315 | 7] | 47 | 60 90 | | |
| 930949-3-3 (2 MM) | 0.394 | 0.315 | 114 | 69 | | | |
| | | | | | | | |
| 930949-4-1 (5 MM) | 0.394 | 0.315 | 80 | 47 | 70 | | |
| 930949-4-2 (5 MM) | 930949-4-2 (5 MM) 0,394 | | 82 | 51 | 70 | | |
| 930949-4-3 (5 MM) | 0.394 | 0.315 | 75 | 45 | 70 | | |

COMPLIANCE:

The impact test results met the specification.

Reviewed By: KF/kf

Rey

Prenar



Det norske Veritas Industry, Inc. 16340 Park Ten Place, Suite 100 Houston, Texas 77084 Tel: (713) 579-9003 Facsimile: (713) 579-1360

INSPECTION REPORT

Page 1 of 1

| QAS Project Number: 51-05428-63 | QAS Report Number: 51-05428-63-1 | | | | | | |
|--|------------------------------------|--|--|--|--|--|--|
| P.O. Number: 2322RP | Inspection Date: February 18, 1994 | | | | | | |
| Main Vendor: Copper State Rubber | Insp. Location: Houston, Texas | | | | | | |
| Sub Vendor: N/A | Vendor Contact: Roger Peace | | | | | | |
| Vendor Ref: wps 911171-1 | Vendor Phone: 713 644 1491 | | | | | | |
| Req. No: N/A | Quantity: N/A | | | | | | |
| Part No: N/A | Serial No: N/A | | | | | | |
| EQUIPMENT DESCRIPTION: Weld Procedure Review | | | | | | | |

Inspection Comments:

| Purpose of Inspection: | Review Weld Procedure. |
|------------------------|--|
| Acceptance Criteria: | ASME IX NACE MR-0175 DNV Rules Drill(N), MOU |

None

Reference Documents:

Scope of Activity:

DNV reviewed the above Weld Procedure and found it to be in compliance with the above referenced standards with comments (see front page of WPS for comments).

| FAX: Yes | Date: | 02/18/94 | Signature: Harof Melton |
|---------------------|---------------------|-------------|-------------------------|
| Distribution: | | Attn: | FAX #: |
| Original to Client: | Copper State Rubber | Roger Peace | 713 644 9830 |
| Copy to File: | 51-05428-63 (D-217) | - | |

Det Norska Veritas Industry, Inc. Form No: QAS-51-015.00



February 18, 1994

Copper State Rubber Attn: Roger Peace 6401 McGrew Street Houston, Texas 77087

Reference: WPS No: 911171-1 Rev. 4

DNV Reference: 51-05428-63

Dear Mr. Peace

Please find enclosed one copy of the referenced weld procedures for your review and action as noted below:

- Reviewed with comments - for your records (For comments - see front page of W.P.S.)

The referenced weld procedure was reviewed against the following standards (latest revision):

| X | ASME IX | · | DNV Tech. Note B-108 |
|----------|---------------|-----------|--|
| | AWS D1.1 | | DNV Rules - Lifting Appliances |
| | API 6A | | DNV Rules - Submarine Pipelines |
| <u>X</u> | NACE MR-01-75 | <u>_X</u> | DNV Rules - Drill(N) for Mobile Offshore Units |

If you should have questions or comments regarding this review, please do not hesitate to contact us and discuss it.

Regards, Harold Melton Q.A. Specialist

Procedure # RT-3

Radiographic Specialists, Inc.

| 4110 Mohawk | Houston, | Τx | 77093 |
|-------------|----------|----|-------|
|-------------|----------|----|-------|

| | Phone: 281-449 | 9-1834 | Fe | 1640 | | |
|--|---|---------------------|----------------|---------------------------------------|------------------|-------------------------------|
| IP-Inadequate Penetration (IF-Inadequate Fusion I BTA-Burn Through Area (| C-Crack U-Internal Undercut DU-Outside Undercut Da | ge: | 17-2 | 5- | _OF: | 7 |
| SL-Slag Line L SI-Slag Inclusion | _C-Low Grown S/C | : CSR | 18608. | -LA I | L-B | |
| P-Porosity | P/C | D: <u>30</u> | 5/KI | | | |
| | Sp Sp | ec/Heat/Othe | er: <u>ASM</u> | ESEC 1 | mi | NZ 11657 |
| Customer: | I STATE KUG | bber | Job Lo | ocation:_ | RST | |
| # Seam Film # # # | Mati Thk Y N Re | emarks | # Seam # # | Film # | Mati Thk Dia. | Acc Y N Remarks |
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| 2 | | 2 | 24 | | | |
| 3 3-4 | | 2 | 25 | | | |
| 4 4-1 | rr1 | 2 | 26 | | | |
| 5 | | 2 | 27 | | | |
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| 8 2 percent | 5 REMARKS | 3 | 30 | | | |
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| Single Or Double Wa | all: $\frac{\rho_{IA}}{\sigma_{IA}}$ | Material: | s. | * ` | Thickne | xss: <u>3/4 ''</u> |
| Single Or Double Vi | ewing: <u>JV</u> | Penetramet | ier: Ar | | Screen | 1005 |
| Mapping Loc.When | App.: 20.0 | No. Of Exp: | | | | and DGTA |
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| Technician: <u>2</u> | milled | Level: | <u> </u> | Istomer | Then | 577-4 |
| The results reported rep | resent opinions only and | are not to be co | risidered as i | warranties d | or guarantees | s of quality, classification, |

The results reported represent opinions only and are not to be considered as warranties or guarantees of guarantee

RADIOGRAPHIC SPECIALISTS, INC.

. .

| 4110 MOHAWK HOUSTON TX 77093 | PHONE (281) 449-1634 PAX (281) 449-1640 |
|---|--|
| RESULTS OF TEST O | N STEEL SPECIMENS |
| TO: COPPER STATES RUBBER/SPECIAL TIES COMPANY | DATE: 05-31-05 |
| | LAB TEST NO: 05-31-9036 |
| MATERIAL: | CUSTOMER JOB NO: |
| SPEC. IDENTIFICATION: 5" PIPE PQR TEST TONY A | DAMS |
| Other Test | |
| CHARPY IMPACT -30 DEG F | |
| WELD METAL | HAZ. |
| 55 FT LBS 30% SHEAR .048 LAT EXP | 125 FT LBS 60 % SHEAR .091 LAT EXP |
| 60 FT LBS 30% SHEAR .062 LAT EXP | 120 FT LBS 60% SHEAR .085 LAT EXP |
| 55 FT LBS 30% SHEAR .048 LAT EXP | 125 FT LBS 60 % SHEAR .091 LAT EXP |
| | |
| | |
| | |

WITNESS BY: ______ RADIOGRAPHIC SPECICALISTS, INC.

COPIES:

BY: TIM BRADLEY II



8902 N. MAIN HOUSTON, TX 770220 Ph: 713-692-3410 Fax: 713-692-3910

Customer: 00000074 SPECIALTIES COMPANY 6401 MC GREW HOUSTON, TX 77087 Certification Order Number 35022

Shipped To: WILL CALL 6401 MC GREW HOUSTON, TX 77087

| Custom | er Purch | nase Order N | lo. Cus | omer Shipp | er No. | Material T | Mat'i Heat Cod | e L | ot Number | | | |
|---|----------|--------------------|------------------------|------------------|----------------------|---------------------|----------------|---------|-----------|---------------|--|--|
| | 486 | 19 | | | | AN | Y | | | | | |
| Process: STRESS RELIEVE | | | | | | | | | | | | |
| PROCESSING SPECIFICATIONS | | | | | | | | | | | | |
| Requirement Specified Qty Tested Test Results | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Line# | 0 | Quantity | Weight | Part Nu | nber/Descr | iption | | | | Revision | | |
| 1 | | 1 | 21.0 | 6" OD | X 4-1/4" | ID X 13" LEI | NGTH | | | | | |
| 2 | | | | WELD | TEST C | OUPON | | | | | | |
| 3 | | | | ID NO | S:CSR-4 | 8608-1-A & | 48608-2-B | | | | | |
| Operatio | חכ | Spec Temp Range | Specified Soak Time | Fumace# Load# | Atmos/Dpl CarbPot | t Q-Media Q-Temp | Start Date | Time In | Time Out | Date Complete | | |
| STRESS | | 1200 | 1:00 | 3 | | | 05/18/200 | 5 2:45 | 6:30 | 05/18/2005 | | |
| | J | L | L | | | | | | | L | | |

COMMENTS

Date Sighed JAME IUSGROVE · _

IDENTIFICATION 5" PIPE PQR TEST TONY ADAMS

> REVIEW OF REPUBLIC WORK ORCER C CENTS TO CUSTOMER FEOLIREMENTS

ATE SIRO - B-



FROM SAGEMACHINE

.

FAX NO. : 7137476852 May. 10 2005 02:05PM P1

| | LTV COP | PI R PR | | WE CTS | LD | ŪV | м | LTV COPPERWELD MECHANICAL GROUP SHELBY SHELBY, OHIO 44975-1471 Tetroboot 419/742-1200 FAX: 419/742-1407 | | | | | | | | MATERIAL TEST REPORT | | | |
|------------------------------------|---|-------------------------|------------------------|-------------------------|---------------------------------------|---------------|--------------|--|-----------------------|--------------------------------|--------------------|--|---------------------|------------------------|----------|-------------------------|------------------------------|------------------------|--|
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| HEAT NO. | AT NO. LOAD NO. VIELD TENSIL PSI 086 T2692147 84100 103 | | | 800 | E 21 210NG 4 3ED 2.0" 800 29 68 | | | A 4 HARDNESS BRON ROCKW | | | YELI. 20 1 | MPACT SIZE 0.0X TEMP -50 RESU 12 | 10.0 F LTS | FREO | SEVERITY | | | | |
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| 14086 | 5 | 1 | 50 | 49 | 47 | 42 | 39 | 36 | 3.3 | 3 | 31 | 29 | 2.9 | 28 | 20 | 26 | 24 | 24 | |
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Speciallies Company experies elebo rubber, inc. 6401 McGrew St. Houston, Texas 77087 713-644-1491 713-644-9830 Fax csrhouston@msn.com

ADDENDUM

WELDING PROCEDURE SPECIFICATION, WPS NO.: 911171-1 PROCEDURE QUALIFICATION RECORD, PQR NO.: 911171-2

COMPANY: COPPER STATE RUBBER, INC./SUBSIDIARY OF SPECIALTIES COMPANY

- REVISION 1: DATE 1-31-92 CORRECT TYPOGRAPHIC ERROR STRINGER PASS, AMPERES AND VOLTS
- REVISION 2: DATE 5-12-93 JAY B. WILLIAMS I.D. NO.: 453-06-6487 QUALIFIED TO THIS WPS; WQTR NOS.: 930635-1 AND 930635-2
- REVISION 3: DATE 6-14-93 CORRECT TYPOGRAPHIC ERROR SMAW PROCESS, AMPERES AND VOLTS
- REVISION 4: DATE 7-16-93 WPS QUALIFIED FOR CHARPY IMPACTS AT -30°C; SwL REPORT NO.: 930949
- REVISION 5: DATE 5-31-2005 CHANGE STRESS RELIEVE TIME FROM 2 HOURS TO 1 HOUR

REVIEWE

Marine, Industrial, and Oilfield Hose Made in the U.S.A.





Specialties Company 14141 S. WAYSIDE DR. Houston, TX 77048 USA

Certification ID: 38120-1 Date: 11/21/2017 Cert Date: 11/21/2017 Purchase Order: 7494 Material: ANY

We are pleased to provide you with the following Certification.

| Part Number | Part Description | Qty | Weight |
|-------------|--|-----|--------|
| NONE | 3"CK W/4-1/16 10M FLANGE, S/N: H1283-H1266 | 4 | 820.00 |
| NONE | 4"CK W/4-1/16 10K HUBS, S/N: 80868-1,2 | 2 | 0.00 |

| Customer | Reguirements |
|---|--------------|
| and the second se | |

| Inspection Type | UOFM | Lower Spec | Lower Control | Target Value | Upper Control | Upper Spec |
|-----------------|-------|---------------|------------------|-----------------|------------------|---------------|
| Results | | | | | | |
| Inspection Type | Scale | Scale | | Imum | Maximum | |
| | | | | | | |

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Operation

STRESS RELIEVE: 1200 FOR 1HR

Certification Statement

THIS MATERIAL HAS BEEN STRESSED PER CUSTOMER REQUIREMENTS

Certified By: Chris Yeppez Title: General Manage Date: 11/21/2017

As work is accepted subject to the following conditions (adapted by the Motel Treating Insidual) : It is generally recognized that evan after all adaptes that will be added to a subject to the following conditions (adapted by the Motel Treating Insidual) : It is generally recognized that evan after all adaptes thream to us and capable mm with yours of training, there remeles hazards in the sum of the darges and second to compensate in the sum of the darges, except by written agreement. Warranty will be assumed only when made is writing and digited by the you and us. It such event, a tighter charge will be made for an excess. No claims for the darges and second to compensate in the sum of the darges, except by written agreement. Warranty will be assumed only when made is writing and digited by toth you and us. It such event, a tighter charge will be made for an excess. No claims for the darges and excessing of subjections in the sum of the darges of the exception of the second to compensate in the sum of the darges of the exception of the darges of the exception azards in in writing duty approved by us.

Republic Heat Treat

6902 N Main St, Housion, TX, 77022-3512

INDEPENDENCE CONTRACT DRILLING P.O. NO .: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069

Page 1 of 1



Procedure # RT-3

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Radiographic Specialists, Inc.

41 1 0 Mohawk Houston, Tx 77093

| | | | | Pho | ne | : 28 | 1-449-1634 | uoton | Fa | x: 281-44 | 9-1640 | | | | |
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INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069

RADIOGRAPHIC SPECIALISTS, INC.

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Ph. 281-449-1634

11/20/17

DATE: <u>11/20/17</u> P. O. NO. <u>7815</u> JOB NO.

DEL SLIP

4110 MOHAWK HOUSTON TX 77093

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Fax 281-449-1640

| TO: | COPPER STATES |
|-----|---------------|
| | |
| | |

LOCATION: R.S.L

MAGNETIC PARTICLE INSPECTION REPORT

| ITEM NO. | DESCRIPTION | REJ | ACC | COMMENTS |
|------------------|--|-------------|--|--|
| ļ | 3" CK FTG. W/4-1/16" 10M PLANGE H1263 TI | IRU HI 266 | x | |
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| <i>faterials</i> | Used 1 CAN 850A | | | |
| APPLICABL | E SPECIFICATION SE709 | ····· | | |
| ACCEPTANC | E STANDARD ASME SEC VIII APP6 PA | R6.4 | | |
| SCOPE OF | EXAMINATION 100% OF WELDED ARE | CA | | |
| PROCEDURE | NO. MT-5 Rev. 14 | | | |
| METHOD: W | ETADRY | BLACK LIGH | ግ ጥ | |
| MODEL : DAI | 00 S/N .7178 | CALIBRATIC | •••••••••••••••••••••••••••••••••••••• | |
| AMPERES : I |) #LIFT 6.5 AMP. | LIGHT METE | R: | |
| CURRENT : | ACX DC | PREPARED BA | TH C | SIRCLE SAFE |
| | | TYPE: 850A | | |
| | | BATCH NO:_ | 9685 | |
| PECHNICIA | N TIM BRADLEY | LEVEL III | | |
| | | WITNESSE | D BY | |
| CUSTOMER | | | | |
| | D.G.T | | | |

| (281)449-163 | 4 4110 Moh | awk Houston,Texas 77093 | Fi | ax (281)449-1640 |
|---|------------|-------------------------|------|------------------|
| - COPPER STATE RU | BBER | Date: 11-20-17 | | |
| 10: | | P.O.: 7815 | | |
| and and the state of the state | | Job No.: | | |
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| Location: R | S.I. | | | |
| | B | RINELL HARDNESS | | |
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| | | BASE | WELD | BASE |
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| H1264 | | 214 | 206 | 206 |
| H1265 | | 223 | 214 | 223 |
| H1266 | | 214 | 206 | 214 |
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14141 S. Wayside Drive Houston, Texas 77048

Phone 713-644-1491 Fax 713-644-9830 www.copperstaterubber.com sales@copperstaterubber.com

FIELD TEST PROCEDURES FOR USED COPPER STATE RUBBER CHOKE/KILL AND SUPER CHOKE/KILL HOSE

VISUAL INSPECTION ASSEMBLIES WITHOUT STAINLESS STEEL PROTECTIVE ARMOR

- 1. ARRANGE HOSE SO THAT IT CAN BE OBSERVED FROM ALL ANGLES.
- 2. CONDUCT THE EXAMINATION FOR EXTERNAL DAMAGE TO THE COVER, END STRUCTURE, AND TERMINATING CONNECTORS.
- 3. IF THE COVER HAS GOUGING OR TEARS FROM NORMAL ABRASION, THIS CAN BE REPAIRED BY UTILIZING A RUBBER REPAIR KIT. <u>THE SOLE</u> <u>PURPOSE OF THE COVER IS TO PROTECT THE</u> <u>INTERNAL REINFORCEMENT WIRES THAT HOLD THE</u> <u>PRESSURE</u>.
- 4. IF NO INTERNAL WIRES ARE EXPOSED, REPAIR THE COVER DAMAGE BEFORE IT BECOMES WORSE AND EXPOSES THE INTERNAL REINFORCEMENT WIRES TO THE EFFECTS OF THE ELEMENTS. FULL PRESSURE INTEGRITY REMAINS.
- 5. IF ANY OF THE INTERNAL REINFORCEMENT WIRES ARE EXPOSED, CHECK FOR ANY TYPE OF RUST/DETERIORATION OR BREAKS. IF THE WIRES ARE NOT DAMAGED, CLEAN THE AREA AND REPAIR WITH RUBBER REPAIR KIT. FULL PRESSURE INTEGRITY REMAINS.
- 6. IF ANY OF THE INTERNAL REINFORCEMENT WIRES ARE DAMAGED, THE HOSE SHOULD BE REMOVED FROM SERVICE IMMEDIATELY AND CONSIDERED UNSAFE FOR FURTHER SERVICE.

INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069

Marine, Industrial, and Oilfield Hose Made in the U.S.A.

VISUAL INSPECTION ASSEMBLIES WITH STAINLESS STEEL PROTECTIVE ARMOR

- 1. FOLLOW STEPS 1 AND 2 FOR ASSEMBLIES WITHOUT STAINLESS STEEL PROTECTIVE ARMOR.
- 2. IF THE OUTER STL/ST PROTECTIVE ARMOR HAS BEEN BROKEN, EXAMINE THE RUBBER COVER FOR GOUGES OR TEARS FROM NORMAL ABRASION. THEN FOLLOW STEP 4 FOR ASSEMBLIES WITHOUT STAINLESS STEEL PROTECTIVE ARMOR.
- 3. SECURE LOOSE ENDS OF PROTECTIVE ARMOR TO PROTECT AGAINST ADDITIONAL GOUGES OR TEARS TO RUBBER COVER.
- 4. HOSE ASSEMBLY SHOULD BE RETURNED TO COPPER STATE RUBBER, PHOENIX, ARIZONA USA AS SOON AS POSSIBLE FOR REPAIRS TO PROTECTIVE ARMOR.
- 5. IF ANY OF THE INTERNAL REINFORCEMENT WIRES ARE EXPOSED, CHECK FOR ANY TYPE OF RUST/DETERIORATION OR BREAKS. IF THE WIRES ARE NOT DAMAGED, CLEAN THE AREA AND REPAIR WITH RUBBER REPAIR KIT. FULL PRESSURE INTEGRITY REMAINS.
- 6. IF ANY OF THE INTERNAL REINFORCEMENT WIRES ARE DAMAGED, THE HOSE SHOULD BE REMOVED FROM SERVICE IMMEDIATELY AND CONSIDERED UNSAFE FOR FURTHER SERVICE.

CSR RECOMMENDS VISUAL INSPECTION WHENEVER POSSIBLE, ON A DAILY BASIS.

HYDROSTATIC TEST

1. TEST HOSE TO 1-1/4 TIMES MAX. ALLOWABLE WORKING PRESSURE WITH WATER, OIL, OR MUD BEING SURE ALL AIR HAS BEEN BLED OFF. HOLD FOR 15 MINUTES AFTER PRESSURE HAS STABILIZED

CSR RECOMMENDS HYDROSTATIC TEST AT APPROXIMATELY 6 MONTH INTERVALS ON RIG AND HOSE BE RETURNED TO OEM FOR INSPECTION AND RECERTIFICATION AT 5 YEARS FROM MANUFACTURE

F;\WPDOCS\MSTR\TESPROS

COPPER STATE RUBBER

14141 S WAYSIDE DR. HOUSTON, TEXAS 77048 TEL: (713) 644-1491 FAX: (713) 644-9830

WARRANTY TERMS AND CONDITONS

COPPER STATE RUBBER DRILLING HOSES ARE GUARANTEED FOR THE PERIOD OF 12 MONTHS (FROM DATE OF FIRST SERVICE) TO BE FREE FROM DEFECTS IN MATERIALS AND/OR WORKMANSHIP.

IN ORDER TO ESTABLISH A VALID WARRANTY CLAIM, CUSTOMER MUST GIVE NOTICE TO COPPER STATE RUBBER WITHIN 10 DAYS AFTER DISCOVERING THE DEFECT. WE WILL ADVISE IF HOSE SHOULD BE RETURNED TO FACTORY FOR INSPECTION (FREIGHT PREPAID). IF COPPER STATE DETERMINES HOSE TO BE DEFECTIVE, COPPER STATE WILL REPAIR OR REPLACE (AT ITS OPTION) THE HOSE IN QUESTION. ALL REPAIRS AND REPLACEMENTS WILL BE F.O.B. COPPER STATE RUBBER'S PLANT.

REMOVAL OR WELDING OF END FITTINGS WILL VOID WARRANTY





INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069 **10M BOP Stack**





INDEPENDENCE CONTRACT DRILLING 11601 N. GALAYDA STREET HOUSTON, TX. 77086

PURCHASE ORDER NO.: PO00116446

DATE: February 23, 2018

COPPER STATE RUBBER/SPECIALTIES COMPANY FILE: CSR / SPECO- 81069

TAB 1

 I. CERTIFICATE OF REGISTRATION ISO 9001:2015 APIQR REGISTRATION NO.: 3042
II. API CERTIFICATE OF ACCREDITATION FOR Q1 AND SPEC. 16C CERTIFICATE NO.:16C-0383

COPPER STATE RUBBER CHOKE / KILL HOSE, API SPEC. 16C MONOGRAMMED, FSL 3, TEMP RANGE B/P, 10,000 PSI WP, 15,000 PSI TEST, FIRE RESISTANT, WITH BUTTWELD 4-1/16'' 10K API FLANGE WITH S.S. LINED BX-155 RING GROOVE EACH END. H2S SUITED. 1 EA. 3'' ID X 75 FT. S/N- 33851

TAB 2

- I. CSR CERTIFICATE OF COMPLIANCE
- II. COMPLETE ASSEMBLIES VISUAL INSPECTION/HYDROSTATIC TEST REPORTS
- III. PRESSURE GAUGE CALIBRATION CERTIFICATE, S/N.: 111291-2
- IV. CHART RECORDER CALIBRATION CERTIFICATE, S/N.: 07459

TAB 3

- I. METAL COMPONENT REPORTS
 - A. INSERTS:
 - 1. BRENDELL 14C1, ENCORE METALS HT-418595
 - B. 4-1/16" 10K API MAWP 6A FLANGE
 - 1. MACHINE SPECIALTY & MFG. HT-V4760

TAB 4

I. WELDING PROCEDURES AND QUALIFICATION RECORDS A. COPPER STATE RUBBER WPS/PQR NOS.: 911171-1 AND 911171-2, REV. 5 FOR INSERTS TO TERMINATING CONNECTOR WELDMENTS

TAB 5

- I. NDE REPORTS FOR END FITTINGS TO INSERT WELDMENTS A. STRESS RELIEVING
 - 1. **REPUBLIC HEAT TREAT** CERT. ID NO.: 38120-1

P.O. NO.: 7494

- B. RADIOGRAPHIC INSPECTION
 - 1. RADIOGRAPHIC SPECIALISTS

P.O. NO.: 7815

TAB 6

- I. FIELD TEST PROCEDURES FOR USED COPPER STATE RUBBER ROTARY AND VIBRATOR HOSE ASSEMBLIES
- II. COPPER STATE RUBBER 12 MONTH WARRANTY TERMS AND CONDITION



Certificate of Registration

APIQR[®] REGISTRATION NUMBER 3042 This certifies that the quality management system of

> COPPER STATE RUBBER, INC. 750 S. 59th Avenue Phoenix, AZ

has been assessed by the American Petroleum Institute Quality Registrar (APIQR[®]) and found it to be in conformance with the following standard:

ISO 9001:2015

The scope of this registration and the approved quality management system applies to the

Design and Manufacture of Oilfield, Marine and Other Industrial Hoses

APIQR[®] approves the organization's justification for excluding: No Exclusions Identified as Applicable

Effective Date: Expiration Date: Registered Since: MARCH 28, 2017 APRIL 21, 2019 APRIL 21, 2016

Vice President, API Global Industry Services

Accredited by Member of the International Accreditation Forum Multilateral Recognition Arrangement for Quality Manacement Systems



This certificate is valid for the period specified herein. The registered organization must continually meet all requirements of APIQR's Registration Program and the requirements of the Registration Agreement. Registration is maintained and regularly monitored through agned full system and/s. Further clarifications regarding the scope of this certificate and the applicability of ISO 9001 standard requirements may be obtained by consulting the registered organization. This certificate has been leaved from APIQR offices located at 1220 L Street, N.W. Washington, D.C. 2000;44070, U.S.A., it is the property of APIQR, and must be returned upon request. To verify the antihenticity of this certificate, so to way and conversion. Description of the conversion of the section of th





Certificate of Authority to use the Official API Monogram License Number: 16C-0383 ORIGINAL

The American Petroleum Institute hereby grants to

COPPER STATE RUBBER, INC. 750 S. 59th Avenue Phoenix, AZ

the right to use the Official API Monogram[®] on manufactured products under the conditions in the official publications of the American Petroleum Institute entitled API Spec Q1[®] and **API-16C** and in accordance with the provisions of the License Agreement.

In all cases where the Official API Monogram is applied, the API Monogram shall be used in conjunction with this certificate number: **16C-0383**

The American Petroleum Institute reserves the right to revoke this authorization to use the Official API Monogram for any reason satisfactory to the Board of Directors of the American Petroleum Institute.

The scope of this license includes the following: Flexible Choke and Kill Lines atFSL 0, FSL 1, FSL 2, FSL 3

QMS Exclusions: No Exclusions Identified as Applicable

Effective Date: MARCH 28, 2017 Expiration Date: APRIL 21, 2019

To verify the authenticity of this license, go to www.api.org/compositelist.

14141 S. Wayside Drive Houston, Texas 77048

Phone 713-644-1491 Fax 713-644-9830 www.copperstaterubber.com sales@copperstaterubber.com

February 23, 2018

Independence Contracting Drilling 11601 N. Galayda St.

Houston, Texas 77086

copper state rubber

Subject: Purchase Order No.: PO00116446 Date: February 23, 2018 Specialties Company File No.: CSR / SPECO-81069

Equipment: Copper State Rubber Choke/Kill Hose Assembly, 10KSI MAWP X 15KS1 T/P, API 16C FSL3, Fire Resistant Cover, Complete 4-1/16" 10KSI MAWP Flange With BX155 SS Lined Ring Groove Each End. H2S Suited. 1EA: 3" ID X 75Ft. S/N-33851

CERTIFICATE OF COMPLIANCE

This is to certify the above referenced equipment meets or exceeds the following requirements and were manufactured from same material specification and manufacturing methods as prototype assemblies for referenced specifications.

- 1. COMPLETE HOSE ASSEMBLY
 - A. API Certificate of Accreditation for Spec: Q1 (Quality Programs) and Spec.: 16C
 - 1. Copper State Rubber, Inc. Certificate No.: 16C-0383
 - B. CSR Specification No.: 090-1915C

II. PHYSICAL/CHEMICAL PROPERTIES OF METAL COMPONENTS

- A. API Spec. 6A, latest edition
- B. API Spec. 16A, latest edition
- C. NACE Standard MR0175, latest edition

III. WELDMENTS/NDE REQUIREMENTS

- A. Section IX, ASME Boiler & Pressure Code, 1986 Ed., 1987 Add.
- B. CSR/Specialties Company WPS/PQR Nos.: 911171-1, and 911171-2, Rev. 05 dated June 2005

Marine, Industrial, and Oilfield Hose Made in the U.S.A.

III. WELDMENTS/NDE REQUIREMENTS (continued) C. API Spec. 6A, latest edition D. API Spec. 16A, latest edition

Sincerely,

lus

Joe Leeper, Technical Department



Visual Inspection / Hydrostatic Test Report

| Manufacturer | Copper State Rubber Inc. | |
|-----------------|----------------------------------|--|
| Hose Type | Choke and Kill | |
| Pressure Rating | 10,000 PSI MAWP X 15,000 PSI T/P | |
| Spec Number | 090-1915C-48 | |
| FSL Rating | FSL 3 | |

| Serial Number | 33851 | | |
|-------------------|------------------|--|--|
| Size ID | 3" | | |
| Length | 75' | | |
| Date | December 9, 2017 | | |
| Shop Order Number | 31162 | | |

Connections Description: 4 1/16" 10K API FLANGE WITH SS INLAID BX-155 RING GROOVE EACH END

Traceability of Terminating Connectors

| | Insert | Male | Nut | Female | Flanges | Hubs | Other |
|-------------|--------|------|-----|--------|---------|------|-----------|
| Connector 1 | 14C1 | | | | V4760 | | CSR-H1263 |
| Connector 2 | 14C1 | | | | V4760 | | CSR-H1265 |

Comments

Calibrated Devices

| Pressure Recorder | 07459 | Calibration Date | 1/23/2017 |
|-------------------|----------|------------------|-----------|
| Pressure Gauge | 111291-2 | Calibration Date | 1/23/2017 |

*This report signifies that the product has been visually inspected for defects in the interior tube, recess, gasket, cover and branding and all have been found to be conforming.

Comments

Hydrostatic Testing Requirements

Length after test

60 Min @ 15,000 psi (-0/+500 psi)

75' OAL

til Spider

Witness By: ______

INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069

QA-28 REV-0 10/15





TECHNICAL SERVICES 2400 W Southern Avenue # 104 Tempe, Arizono 85282 480.921 1021

Certificate of Calibration

Certificate # 1702331

issued to: Copper State Rubber, Inc. 750 South 59th Avenue oprova. Phoenix, Arizona 85043 2 AS II

Equipment Tested

Precisi

| Description : McDaniel Pressure Gauge | Calibration Date : January 23, 2017 Calibration Due : January 23, 2018 | | |
|--|--|--|--|
| Model #: None Visible | Identification # : 111291-2 | | |
| Range: 0-30000 PSIG | Serial # : None Visible | | |
| Accuracy : .50 % of Full Scale | | | |
| Physical Condition as Received : Good | Service Performed : Calibration to Manufacturers Specifications and ASME B40.100-2013 | | |

Measurement Data

| % of Span | Gauge Reading | Actual Pressure | Reading Error | Maximum Allowable |
|-----------|---------------|-----------------|---------------|-------------------|
| 20 % | 6000 | 6054.9 | 54.9 | 150.0 |
| 40 % | 12000 | 11995.2 | -4.8 | 150.0 |
| 60 % | 18000 | 17976.6 | -23.4 | 150.0 |
| 80 % | 24000 | 23965.8 | -34.2 | 150.0 |
| 100 % | 30000 | 29943.9 | -56.1 | 150.0 |

Ambient Temperature : 19.5° C

Relative Humidity : Between 20 & 60%

Comments :

Uncertainty of Measurement is +/- (19 + 0.6R) psi Measurement uncertainties stated represent an expanded uncertainty at approximately the 95% confidence level and a coverage factor k=2 The results obtained relate only to the term calibration Precision Technical Services makes Pass/Fail statements of compliance by comparing the calibration data against the teleramon(s) without factoring in the measurement i It is your responsibility to determine if the uncertainty adversely affect your instrument(s) or process(es). Other decision rules may be employed upon request

Standards Used

Procedures : PTS Procedure Manual Section SCP-01 High Pressure Gauge

Standard :

PTS 123 Sens otec Pressure System Cert# 1-132212 Due: 12 Jan 2018

K Canida

Calibration Performed By

The standards and calibration program at Precision Technical Services complies with the requirements of ANSI/NCSL 2540.3-2008, ANSI/ISO/IEC 17025:2005 and also to PTS Quality Manual, Rev 12, dated September 1, 2014 and where applicable to ISO 9001:2008. Standards used in this calibration are traceable to the International System of Units (SI) through NJ.S.T. or recognized standard organizations. This Certificate may not be reproduced except in full without the written approval of Precision Technical Services

Page 1 of 1

INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO .: CSR / SPECO-81069



| | n a su constante provincio de la constante de activitação de servição de servição de servição de servição de se Tempo de servição de serviç | | |
|---|--|---|--|
| PRECISI TECHNICAL SERVICES 2400 W Southern Rivenue # 104 Tempe, Ritzona 85282 480.921.1921 | | LABORATORY ACCREDITATION BUREAU . domains (1) ACCREDITATION BUREAU . domains (1) ACCREDITATION ACCREDITATION BUREAU . domains (1) ACCREDITATION ACCREDITATION BUREAU . domains (1) ACCREDITATION BUREAU . domains (1) ACCREDITATION ACCREDITATIO | |
| Certificate of Certificate # | Calibration | issued to: Copper Sta 750 South Phoenix, A | ate Rubber, Inc. 59 th Avenue e ^{9^{870k}% Arizona 85043 e^{80 II} Solution} |
| Equipment Tested | | | |
| Description : TechCal Temperature Gauge | | Calibration Date : January 23, 2017 Due Date : January 23, 2018 | |
| Model#: Chart Recorder | | Identification #: 07459 | |
| Range : 0-150° F | | Serial # : 07459 | |
| Accuracy : 1.5 F | l | ······ | |
| Physical Condition as Received : Good | | Service Performed : Calibration to Manufacturers Specifications and ASME B40.200 - 2008 (R2013) | |
| | Actual | Unit Under Test | |
| | 50.06 | 50 | |
| | 100.11 | 100 | |
| | 150.09 | 150 | |
| Ambient Temperature : | 19.5°C | Relative Humidity | y : Between 20 & 60% |
| Comments : | AS RETURNED - Gauge | Adjusted | |
| Measurement unce | Uncertainty of Measur Intainties stated represent an expanded uncertaint | rement is +/12 Deg C y at approximately the 95% contidence level and a | i coverege factor k=2 |
| Precision Technical Services makes Pa | The results obtained relat ss/Fail statements of compliance by comparing the | a only to the liam calibrated a calibration data against the Interance(a) without a monartical or amount (co). Other decision of the | factoring in the measurement uncertainty. |
| It is your responsibility to de | earning o the procedurity soversky screet your his | argumental or processites). Other decreater roles in | ay as suthoyou opon redoes |
| Standards Used | | | |
| Procedures : | | Standard : PTS 111 Then | moWarks Reference Thermometer |
| DTO Des andure Manual Contine | OD AS Themesonalis | Certificate # 22 | 2834 Due: 02 Sep 2017 |
| II - 15 Procedure Manual Section : 3 | CP 25 – I nermometer – | PTS 118 Techn | e i emperature wei |
| Analog, Digital, Glass | SCP 25 – Thermometer – | PTS 11,8 Techn Certificate # 161 Calibration P | Performed By K Canada |
| The standards and calibration program and also to Standards used in this calibration This Certifical | n at Precision Technical Sarvices compiles PTS Quality Manual, Rev 12; dated Septer ation are traceable to the International Syst is may not be reproduced except in full with | PTS 11.8 Techn Certificate # 161 Calibration P with the requirements of ANSI/NCSL 254 neer 1, 2014 and where applicable to ISO tem of Units (SI) through N.I.S.T. or recogn yout the written approval of Precision Tech | Performed By <u>K</u> <u>Consider</u> 0.3-2006, ANSI/ISO/IEC 17025:2005 9001:2008. Ized standard organizations. Ized standard organizations. Ized standard organizations. |

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encoremetals

CERTIFICATE OF TEST

Page 01 of 02

Certification Date 14-JUL-2014

| 1591 CUSTOMER SERI | 6 PART NUME | BER | ENCORE MET 789 NORTH NORTH SALI | ALS US 400 WEST LAKE UT | 84054 | Invoic S16 | e Number 0494 |
|--|----------------------------------|----------------------------|--|-------------------------------|-------------------------|------------------------|------------------|
| SOLD TO: | BRENDEL | L MANUFACTU | RING INCSHIP | TO: BR | ENDELL MA | NUFACTURIN | G INC. |
| | 580 NOR' NORTH SJ | TH 400 WEST ALT LAKE UT | Г 84054 | 58 NC | 0 NORTH 4 ORTH SALT | 00 WEST LAKE UT 8 | 4054 |
| Descript 6-1/2 RD HEAT: 4 | ion: E4 X 20' R, 18595 | 130 HR NORM L | 4 Q&T BAR AP ITEM: 505 | PI 6A PSL3 L 824 | NACE MR01 ine Total | 75 : 19.5 FT | |
| Specific NACE MR- AMS H 68 ASTM A37 | ations: 01-75 75 A 0 11 | AI AS AS | PI 6A PSL 3 STM A29 12 STM A304 04 | | EN 102 ASTM A | 04 3.1 322 07 | |
| ****** | | | CHEMICAL | ANALYSIS | | | |
| C 0.313 | MN 0.56 | SI 0.25 | P 0.014 | S 0.003 | CR 1.0600 | NI 0.17 | MO 0.23 |
| AL 0.025 | CU 0.28 | SN 0.014 | TI 0.0027 | V 0.027 | NB 0.003 | AS 0.006 | CA 0.0015 |
| SB 0.001 | CO 0.011 | PB 0.002 | | | | | |
| RCPT: R | 120906 | | | COUNTRY O | F ORIGIN | : ITALY | |
| | | | MECHANIC | AL PROPERT | IES | | |
| DESCRIPT TEST PC/ | ION QTC | YLD STR PSI 85862.0 | ULT TEN PSI 104572.0 | %ELONG IN 02 IN 22.0 | %RED IN AREA 60.0 | HARDNESS BHN 229 | |
| YLD STR DESCRIPTION SURFACE | | | ULT TEN | %ELONG | %RED IN AREA | HARDNESS BHN 229 | |
| | | | | | | | |

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. Material did not come in contact with mercury while in our possession. DIANA JOHNSON

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We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

INSERT MATERIAL INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069

encoremetals

CERTIFICATE OF TEST

Page 02 of 02

Certification Date 14-JUL-2014

| CUSTOMER ORDER NUMBER 15916 CUSTOMER PART NUMBER SERIAL#G87 | | | EN 78 NC | CORE N 9 NORI RTH SI | METALS TH 400 ALT LAK | US WEST E UT | 84054 | Inv | voice Number S160494 | | |
|--|---|---|--|---|-----------------------------|--------------------|--|-------------|----------------------------|--|--|
| SOLD TO: | BREND | ell manuf | ACTURING | INCS | IIP TO: | BRE | NDELL MAN | JFACTU | JRING INC. | | |
| | 580 NORTH 400 WEST NORTH SALT LAKE UT | | | | | 580 NOR | 580 NORTH 400 WEST NORTH SALT LAKE UT 84054 | | | | |
| Description: E4130 HR NORM Q&T BAR API 6A PSL3 NACE MR0175 6-1/2 RD X 20' R/L Line Total: 19.5 FT HEAT: 418595 ITEM: 505824 GRAIN SIZE :7 - | | | | | | | FT | | | | |
| IMPACT TI TYPE CHARPY MATERIAI NO WELD THERMAL NORMALIZ QUENCHEI TEMPEREI | EST TEMP 75 F IS FF REPAIF TREATM 2ED 165 1616 1300 | ORNT LONG EE FROM PERFORM IENT: OK 2 DEG F DEG F WA DEG F AI | UOM f SMPL#1 33.0 MERCURY ED ON MA X 353' TER X 35 R X 390' | t-lbs #2 36.0 CONTAM TERIAL 3' | #3 36.0 HINATIO | AVG 35.0 | * SHEAR | LAT EXPN | DESCRIPTION 10mm x 10mm | | |

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements

described herein, including any specification forming a part of the description.

Material did not come in contact with mercury while in our possession. DIANA JOHNSON

Navaj-

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. TECHNICAL MANAGER

| Ϋ́, | | • • | 215 ROU 215 ROU YOUNGS Phone: 33 Fax: 337-8 | NE SF SSEAL VILLE, 7-837-0 37-006; | ECIAL 1 ROAD LA 70592 | 1 G: 14174 | 3., 1140 | • | | | | | | Mate | erial Te | Page : 1 of 1 |
|---------------------------------------|-------------------------|--|---|--|--|--|----------------------------|------------------------------|---------------------------------|-------------------------|--------|---------------------------------|--|---|----------|---------------|
|)LD TO |): | SPECIALT RUBBER I 14141 S W HOUSTON | TES CO. NC. /AYSIDE I, TX 77 | /COPI DRIV 048 | PER STAT | E | | | | SHIP 1 | го: | SPECI RUBBI 14141 HOUS | ALTIES CO. ER INC. S WAYSIDE TON, TX 77 | COPPER S DRIVE 048 | STATE | |
| DATE | | SALES C | ORDER # | | CUST F | P.O.# | | | TAG NU | MBER | | | ITEM T | AG | | |
| 11/17/2 | 2016 | 0260385 | | | 110816 | WL | | | | | | | | | | |
| EM# | QTY | ITEM DE | ESCRIPT | ION | | | | | | HEAT | CODE | | HEAT | UMBER | START | ING MATERIAL |
| 2 | 8 | 4 1/16 10 |)M RTJ W SL-3 316 | VN 3 ID SS INL | 4.5 OD TA AY SO# 13 | VPER 056-01 TI | -IRU -08 | | | V4760 | 0 | | G1207 | | API 6A | 75K 4130 |
| <u>c</u> .32 | <u>Si</u> .22 | .51 | <u>s</u> .011 | <u>Р</u> .013 | Cr 98 | Cu_ | AI | (Ni .065 | CHEMIC Mo .17 | AL ANAL V .008 | YSIS | | | -1999 - 490 | | |
| <u>c</u> .32 | <u>Si</u> .22 | | <u>s</u> .011 | <u>Р</u> .013 | <u>Cr</u> .98 | | AI | (<u>Ni</u> .065 Pi | CHEMIC Mo .17 HYSICAL | AL ANAL 008 | | | | | | |
| <u>c</u> .32 Yield PS | <u>Si</u> .22 | Mn .51 | S .011 Elonga | P .013 tion | Cr .98 REDUCTION OF AREA % | Cu Gu Hard | AI ness nejl | (Ni .065 Pi | CHEMIC Mo .17 HYSICAL | AL ANAL 008 PROPE | LYSIS | | | | | |
| c .32 Yield PSI 87898 | <u>Si</u> .22 | Mn .51 | 5 .011 Elongat | .013 tion | Cr .98 REDUCTION OF AREA % 70.24 | Cu Cu Hard Brin 201- | Al ness nell -233 | 065 .065 | CHEMIC Mo .17 HYSICAL | AL ANAL | | i | | | | |
| <u>c</u> 32 /leid PSI 87898 | Si .22 | .51 .61 .61 .61 .61 | S .011 Elongat 27.6 | P .013 tion 5 | Cr .98 REDUCTION OF AREA % 70.24 | Cu N Hard Brit 201- | Al ness nejl -233 | 065 .065 | CHEMIC. | AL ANAL | | | | | | |
| <u>c</u> .32 Yield PSI 87898 | Si .22 i T YPE | Mn .51 Tensile PSI 104257 | S .011 Elongat 27.6 TEMP | P .013 tion 5 | Cr .98 REDUCTION OF AREA % 70.24 | Cu Cu Hard Brin 201- MPL# 1 | Al ness nell -233 | 065 .065 Pl | CHEMIC/ Mo .17 HYSICAL | AL ANAL 008 PROPE | ERTIES | | AVG | | %SHEAR | LAT EXP |

SUPPLEMENTAL INFORMATION

NORMALIZE@1680F FOR 180MIN AUSTENITIZE@1600F FOR 180MIN TEMPER@1260F FOR 240MIN QTC: SACRIFICIAL PIECE CHARPY: 10 X 10 X 55 MELT PRACTICE: EAF-LRF-VD-CCM W/ EMS

WE HEREBY CERTIFY THAT ALL TEST RESULTS CONTAINED HEREIN ARE CORRECT AND TRUE AS CONTAINED IN THE RECORDS OF THE COMPANY. ALL TEMPERATURES ARE IN FAHRENHEIT AND IMPACT TESTING IN FT LBS MANUFACTURED IN USA. EN10204 3.1

DEPARTMENT

FLANGE MATERIAL INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069





6401 McGrew St. Houston, Texas 77087 713-644-1491 713-644-9830 Fax csrhouston@msn.com

WELDING PROCEDURE SPECIFICATION, WPS NO: <u>911171-1</u> SECTION IX, ASME BOILER 7 PRESSURE VESSEL CODE, 1989 EDITION, 1990 ADDENDA

COMPANY: COPPER STATE RUBBER, INC. SUBSIDIARY OF SPECIALTIES CO.

BY: <u>KEN FORDYCE</u> DATE: <u>10/07/91</u> REVISED BY: <u>ROGER PEACE</u> TECHNICAL MANAGER COPPER STATE RUBBER

REVISION NO: 5 DATE: 5-31-2005

SUPPORTING PQR(s): 911171-2

ASU: reviewed Na.

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INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069

Marine, Industrial, and Oilfield Hose Made in the U.S.A.

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| ······································ | BOUTHWESTERN LABORATORIES |
| 1 | Materials, environmental and geotechnical engineering, nondestructive, metallurgical and analytical services |
| • | 222 Cavalcade St. 🍨 RO. 80x 8768, Houston, Texas 77249 🍨 713/692-9151 |
| REVIEWS es indicated à ABS Letter date | Welding Procedure Specification, WPS No. <u>911171-1</u> Section IX, ASME Boiler & Pressure Vessel Code, 1989 Edition, 1990 Addenda |
| DES 8 0 1555 | Company: Copper State Rubber, Inc. subsidiary of Specialties Co. |
| S SARE | By Ken Fordyce Date: 10/07/91 Revised By: ROGER PEACE Date: 7-16-93 |
| KALES HOUSTON | Supporting POR(s): 911171-2 COPPER STATE RUBBER |
| | WELDING PROCESS(es) Auto: Semi-auto: <u>GMAW-S</u> Machine: Manual: <u>SMAWPPROVED</u> |
| KANGE CUM | JOINTS (QW-402) AUS requirements and does not |
| TO 8 THE FUL | Joint Design: The joint may be changed from Include Hears net required by |
| LIOLI DUPACTS | single-, double-U, single-, double-J, etc.) |
| TO 2.5 "FOR | which is consistent with design and applica- |
| DupACT 5 | construction code; changes in the design |
| MDT-30° C | that permitted in this WPS must be specified in a new or revised WPS. |
| FOR 1125 | Backing: Use backing or backgouging w/SMAW. GUBMAN GUBMAN OF B |
| SERVERE | Backing Type: weld metal or base metal |
| NACE MIZOITS | Retainers: metallic/nonmetallic may be used Single V Groove |
| ASME IX | BASE METALS (QN-403) |
| DAIN (ALOU) | Specification: AISI 4130 API 6A 75K material designation, 207-235 BHN |
| perce | Groove Thickness Range: 3/16"-8" f/nonimpacts Fillet Thickness Range: all |
| Hund | Pipe Groove Diameter Range: all Pipe Fillet Diameter Range: Spipeble posts of the |
| | Wother Base Metal Thickness Limitations: Rimctonata's "AGTS. |
| 4 2364 A | (1) 1.65" maximum for any single weld pass thicker than 1/2." REGULATIONS AND |
| | 121 5/8" MINIMUM CO 2.5" MAXIMUM FOR IMPACTS PETROLFUM INDUSTRY |
| | PILLER METALS (QN-404) |
| | AWS Class No.: <u>Only A-No. 11 low hydrogen electrodes (E10018-D2, Ecox15-D2,</u> & Excy16-D2) are gualified for impacts: only ER80S-D2 is gualified for |
| | impacts. |
| an a | Specification: 5.28, GMAW; 5.5, SMAW F-No.: 6, GMAW; 4, SMAW A-No.: 11 |
| FOR CORPUTING STR | Groove Weld Size/Deposit Range: 0.14" max. for GMAW-S; 2.36" max. for SMAW |
| INSTALLATIONS | impacts; 7.86" max.for SMAW nonimpacts |
| (CONSTRUCTION AND SURV | any any |
| REGULATIONS, 197 | "Other: The maximum SMAW bead size qualified for impacts is 3/16" thick x |
| | 1/2" wide x 6" long. See foot note to Table 1. Solid bare wire must be |
| } | LOW IN GENT. SUPPLEMENTALY LANGE INCLUSE VI MANUEL INC. PELINECOM. |

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Our letters and repons are for the exclusive use of the client to whom they are addressed. The use of our name must receive our prior written approval. Our letters and reports apply only to the sample tested and or inspected, and are not necessarily indicative of the qualities of apparently identical or similar products.

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WPS No.: <u>911171-1</u> Page 2 of 2

| POSITIONS (QW-405) | WELD & BASE METAL TEMPERATURES (QW-406) |
|---|--|
| Groove: <u>flat for impacts</u> | Preheat: 200°F for T to 1"; 300°F over 1" |
| Fillet: <u>flat for impacts</u> | Interpass: 600°F for impacts |
| Vertical Progression: <u>up or down</u> | Maintenance: none |
| POSIWELD HEAT TREATMENT (QN-407) Temperature Range: 1200°F-1225°F or 20°F-30°F below base metal tempering temperature. | Time Range: <u>1 hour per inch of section</u> thickness |

SHIELDING, BACKING, TRAILING GAS (QH-408)

| GMANN-S | Gas Type/Mix | Percent Mixture | Flow Rate (cfh) |
|------------|--------------|-----------------|-------------------|
| Shielding: | Argon/002* | 75% Ar/25%002* | <u>30 Minimum</u> |
| Backing: | none* | none | none |
| Trailing: | none | none | none |

ELECTRICAL CHARACTERISTICS (QH-409)

Current & Polarity: <u>DC reverse (DCEP)</u> Heat Input: <u>See Table 1 note.</u> Voltage: <u>See Table 1.</u> Transfer Mode:: <u>short-circuiting for GPAW-S</u>

TECHNIQUE (QH-410)

String or Weave: string only for impacts*

Cleaning: wire brush, chip, grind, or other suitable means to remove slag, rust, scale, grease, or other harmful materials from the weld fusion zone Method of Back Gouging: mechanical or thermal cutting (w/specified preheat) Tube to Work Distance: 1/4"-1/2" Passes per Side: multiple only for impacts Electrodes: single only for impacts 'Péening: may be used on intermediate GMAW Gas Cup Size: Nos. 3-8 _____ passes to reduce shrinkage stresses

TABLE 1

ESSENTTAL & NONESSENTIAL PROCEDURE VARIABLES

| Pass | | Filler Metal | | Current | | | Travel | |
|------|---------|--------------|-------|---------|---------|-------|-----------|---------|
| No. | Process | Class | Dia. | Type | Amps. | Volts | Direction | Speed |
| 1 | GMAW-S | ER80S-D2 | 0.035 | DCEP | 60-130 | 15-20 | Flat | 7.0 ipm |
| Any | SMAW | E10018-D2 | 1/8 | DCEP | 110-440 | 18-25 | Flat | 7.0 ipm |

<u>HOTE</u>: The maximum bead size that may be deposited for impacts in any pass is 3/16" thick x 1/2" wide x 6" long with 1/8" diameter electrodes.

This WPS was documented to code requirements by <u>Ketty Utday</u> of SwL as Report No. <u>911171-1</u>. It gives the values and/or limits of essential, supplementary essential, and nonessential welding variables permitted by Section IX of the ASME Code as a result of successful procedure qualification. The essential and supplementary essential variables may be changed within the limitations of ASME Section IX, QW-250 without requalification. Changes outside those limits require requalification of the altered procedure.

'a Date: 10/07/91 Pile No.: 12-8075-00 Reviewed By:

Stul

SOUTHWESTERN LABORATORIES

Materials, environmental and geotechnical engineering, nondestructive, metallurgical and analytical services 222 Cavalcade St. • PD. Box 8768, Houston, Texes 77249 • 713/692-5151

Prodecure Qualification Record, POR No. <u>911171-2</u> Section IX, ASME Boiler & Pressure Vessel Code, 1989 Edition, 1990 Addenda

Date: 10/07/91 WPS No. (s): 911171-1

WELDING PROCESS(es)

Auto: _____ Semi-auto: <u>GMAW-S</u> Machine: _____ Manual: <u>SMAW</u>

| JOINTS (QW-402) | BASE METALS (QW-403) |
|---|---------------------------------------|
| | Material Spec.: AISI 4130 |
| Single-V-Groove Weld with No Backing | Type & Grade: API 75k designation |
| Root Gap = $1/8"$ | P-No.: to P-No.: |
| Root Face = $1/16"$ | Thickness of Test Coupon: 1-1/2" |
| Groove Angle = 70° 1st $3/4"$ | Diameter of Test Coupon: 10" OD |
| Groove Angle = 33° 2nd $3/4''$ | Other: normalized, quenched, tempered |
| | to 228 BHN (Heat No. A2769) |
| Joint Design | |

FILLER METALS (QW-404) Spec Class. F-No. A-No. Dia. CMAW: <u>5.28 ER80S-D2 6 11 0.035'</u> SMAW: 5.5 E10018-D2 4 11 1/8"

POSITION (QW-405)

Temperature: 1230°F

110.035"Position of Joint: 1G Rolled111/8"Progression of Weld See Table 1.

POSTWELD HEAT 'IREALMENT (ON-4(17)

2-1/2 hours

t

| PREHEAT TIM | PERATURE | (QW-406) | |
|-------------|----------|----------|--|
| Preheat: | 300°F | minimum | |
| Interpass: | 500°F | maximum | |
| Maintenance | | | |

| | - |
|-----------------------------|------------------------------------|
| GAS (QH-408) | ELECIRICAL (QW-409) |
| Shielding Gas: Argon & CO2 | Voltage: See Table 1. |
| Mixture: 75% Ar, 25% CO2 | Current: See Table 1. |
| Shielding Flow Rate: 30 cfh | Mode of Transfer: Short Circuiting |
| Backing Flow Rate: | Heat Input: See Table 1 note. |
| | |

Time:

Other:

| TECHNIQUE (QW-410) | | |
|--|------------------------|----|
| String or Weave: String & Weave | Machine Oscillation: | NA |
| Passes per Side: multiple | Number of Electrodes:_ | NA |
| Deposit Thickness 1/8" GMAW; 1-3/8" SM | AW | |

TABLE 1

| ESSENTIAL & NONESSENTIAL PROCEDURE VARIABLES | | | | | | | | | |
|--|-------------------|-------------------|----------------------|---------------------|------------------------|-----------------------|-------------------|------------------|--|
| Pass | s Filler Metal | | Current | | Travel | | | | |
| <u>No.</u> 1 | Process GMAW-S | Class ER80S-D2 | <u>Dia.</u> 0.035 | <u>Type</u> DCEP | <u>Атрз.</u> 60-130 | <u>Volts</u> 15-20 | Direction Flat | Speed 7.0 ipm | |
| 2-24 | SMAW | E10018-D2 | 1/8 | DCEP | 110-140 | 18-25 | Flat | 7.0 ipm | |

<u>NOTE</u>: The maximum volume of weld metal deposited during any single pass was a 3/16" thick x 1/2" wide bead in a 6" length using a 1/8" diameter E10018-D2 electrode.

Our letters and reports are for the exclusive use of the client to whom they are addressed. The use of our name must receive our prior written approval. Our letters and reports apply only to the sample lested and/or inspected, and are not necessarily indicative of the qualities of apparently identical or similar products.

SOUTHWESTERN LABORATORIES

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POR No.: <u>911171-2</u> Page 2 of 3

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| | | TENSILE | TEST Nos. | 57022 & | 57103 (OH-) | 150) |
|-----------------|--------------------------|-------------------------|-----------------------------|-------------------------|------------------------|---------------------------------|
| Specimen No. | Width c Dia. (in.) | r Thickness (in.) | Area (in. ²) | Ultima Load (lb.) | te Stress (psi.) | Ultimate Failure Location |
| 1 | 0.748 | 1.296 | 0.9694 | 98,710 | 101,800 | Weld Metal |
| 2 | 0.748 | 1.378 | 1.0307 | 105,700 | 102,500 | Weld Metal |

GUIDED BEND TEST Nos. 57022 & 57103 (OW-160) Type & Figure No. Result

Four Side Bends per QW-462.2

Satisfactory

| | | TOUG | HNESS TEST | "No. 571 | 03 (0)- | 170) | | |
|--------|----------|-------|------------|-----------|---------|---------|---------|--------|
| Specin | en Notch | Notch | Test | Impact | Later | al Exp | Section | Size |
| No. | Location | Туре | Temp(°C) | Values | Mils | Shear's | at Note | n (mu) |
| 1 | Weld | Vee | -15 | 88 | 60 | 75 | 8 | 10 |
| 2 | Weld | Vee | -15 | 29 | 39 | 30 | 8 | 10 |
| 3 | Weld | Vee | -15 | 32 | 42 | 30 | 8 | 10 |
| | | | Fusi | on Line (| FL) | | | |
| 1 | FL | Vee | -15 | 52 | 37 | 60 | 8 | 10 |
| 2 | FL | Vee | -15 | 47 | 36 | 60 | 8 | 10 |
| 3 | FL | Vee | -15 | 56 | 43 | 60 | 8 | 10 |
| 1 | FL+2mm | Vee | -15 | 104 | 70 | 75 | 8 | 10 |
| 2 | FL+2mm | Vee | -15 | 118 | 74 | 75 | 8 | 10 |
| 3 | FL+2mm | Vee | -15 | 102 | 68 | 75 | 8 | 10 |
| 1 | FL+5mm | Vee | -15 | 108 | 70 | 75 | . 8 | 10 |
| 2 | FL+5mm | Vee | -15 | 106 | 68 | 75 | 8 | 10 |
| 3 | FL+5mm | Vee | -15 | 105 | 65 | 75 | 8 | 10 |

| | | Rockwel | 1 Hardness | Survey | (2mm belo | w Face d | of Weld) | | |
|------|-------------------|-------------------------|--------------|--------|-----------|----------------|-----------------------|--------------------|---------------|
| Unaf | Left Ba fected | se Metal Z Heat Affe | ones cted | We | 14 | Right Unaff | t Base Ma fected H | etal Zo Heat Af | nes fected |
| No. | HRB | No. | HRB | No. | HRB | No. | HRB | No. | HRB |
| 1. | 97.2 | 2. | 98.7 | 3. | 96.6 | 6. | 98.3 | 7. | 96.7 |
| | | | | 4. | 96.9 | | | | |
| | | | | 5. | 96.6 | | | | |

| | | Roc | kwell Hart | Iness Sur | vey (at n | udwall) | | | |
|------|-------------------|-------------------------|--------------|-----------|-----------|----------------|--------------------|---------------------|---------------|
| Unaf | Left Ba fected | se Metal Z Heat Affe | ones cted | We | 14 | Right Unafi | t Base M fected | letal Zo Beat Af | nes fected |
| No. | HRB | No. | HRB | No. | HRB | No. | HRB | No. | HRB |
| 8. | 93.6 | 9. | 93.5 | 10. | 92.9 | 12. | 95.8 | 13. | 98.3 |
| | | | | 11. | 97.7 | | | | |

| | | Rock | well Hardnes | s Surv | ey (2000 be | elow roo | t of wel | d) | |
|--------|------------|---------|--------------|--------|-------------|----------|----------|--------|-------|
| L | eft Base M | etal Zo | nes | Wel | d | Right | Base Met | al Zon | es |
| Unaffe | ected Hea | t Affec | ted | | | Unaffe | cted He | at Aff | ected |
| No. | HRB | No. | HRB | No. | HRB | No. | HRB | No. | HRB |
| 14. | 95.6 | 15. | 99.9 | 16. | 96.4 | 17. | 97.9 | 18. | 99.9 |

This POR was documented to code requirements by $\frac{104}{104}$ $\frac{104}{104}$ of SwL as Report No. 911171-2 from the welding variables recorded by Copper State Rubber, Inc. during the welding of the test coupons and the results of tensile, guided-bend, hardness, and charpy impact tests performed by SwL.

Date: 10/07/91 Reviewed By:

Client No.: 12-8075-00

Welder: Randy Wiseman ID/Stamp No.: 234-48-95

We, the undersigned, certify that the statements in this record are correct and that the test welds were prepared and tested in accordance with code requirements.

Signed: Copper State Rubber, Inc.

Date: OCT 8, 1991

Eace GAER 1 By:___

ROGER D. PEACE

SwL

Materials.environmental and gcotechnical engineering, nondestructive, metallurgical and analytical services 222 Cavalcade St. • P.D.Box 8768, Houston, Taxas 77249 • 713/692 9251

SOUTHWESTERN LABORATORIES

Welder Qualification Test Record, WQTR No. 930635-1 Section IX, ASME Boiler & Pressure Vessel Code, 1992 Edition

Using WPS No. 911171-1 Rev. 1, Welder Jay B. Williams, ID No. 453-06-6487, qualified for the following ranges.

| Test Variables | Test Values | Qualification Range |
|-----------------------------|--|--|
| PROCESS | GMAW-S | GMAW-S Only |
| BACKING: | Without | With or Without |
| MATERIAL SPECIFICATION | Quenched & Tempered AISI 4130 | P-No. 1 through P-No. 11, P-No. 4X and unassigned metals of similar chemical |
| DEPOSIT THICKNESS: | | A set of the set of th |
| GROOVE | 1/8" | 9/64" Maximum |
| FILLET | Not Applicable | where the state of Any state short of the |
| DIAMETER: | a Shini a Aran a Aran a Aran a Cangana a gunangan a taran a saka ba | Martin Carlos and Carlo |
| CROOVE | 4-1/2" OD | 2=7/8" OD & Over |
| FILLET | Not Applicable | Any |
| FILLER METAL: | | |
| SPECIFICATION | SFA-5.28 | ala da anti-a da anti-a da anti-a da anti- |
| CLASHFICATION | AWS ER80S-D2 | |
| F-NO | 6 | 6, or any bare wire conforming to an analysis listed in QW-442 |
| POSITION | 16 1 | Flat Only |
| VERTICAL WELDING DIRECTION: | Not Applicable | la de la companya de |
| BACKING GAS: | Without | With or Without |

Examination & Test Results

| GUIDED-BEND TEST NO. 60596 PER QW-160: | an a | RESULT: |
|--|--|--------------|
| Two Side Bends per QW-462.2 | | Satisfactory |

NOTE: The Guided-bend tests were witnessed by Glen R. Lauritsen, Principal surveyor, ABS AMERICA, a division of The AMERICAN BUREAU of SIIIPPING.

This WQTR was documented to Code requirements by You Lough of SwL as Report No. 930635-1 from the welding variables recorded by Copper State Rubber, Inc., Specialties Co. during the welding of the test coupon and the results of guided-bend tests performed by SwL.

DATE: FILE NO .: 12-8075-00 May 12, 1993.

SOUTHWESTERN LABORATORIES



Materials, environmental and geotechnical engineering, nondestructive, metallurgical and analytical services 222 Cavalcade St. • P.D.Box 8768, Hauston, Taxas 77249 • 713/692 9251

Welder Qualification Test Record, WQTR No. 930635-2 Section IX, ASME Boiler & Pressure Vessel Code, 1992 Edition

Using WPS No. 911171-1 Rev. 1, Welder Jay B. Williams, ID No. 453-06-6487, qualified for the following ranges.

| Test Variables | Test Values | Qualification Range |
|--|--|--|
| PROCESS: | SMAW | SMAW Only |
| BACKING | With the Second | With Only |
| MATERIAL SPECIFICATION | Quenched & Tempered AISI 4130 to API 6A TP 75K | P-No. 1 through P-No. 11, P-No. 4X and unassigned metals of similar chemical composition |
| DEPOSIT TUICKNESS | Mellelana Carton - Mellela | the second state of the second |
| CROOVE | 5/8" | 1-1/4" Maximum - 400 |
| The second s | Not Applicable | Any Any |
| DIAMETER: | E LA PARA AND A | and a stand of the second of the second of the |
| CROOYE | | 2-7/8" OD & Over 10 - 10 - 10 |
| FILLET | Not Applicable | Any |
| FILLER METAL: | | and the second state of th |
| SPECIFICATION | SFA-5.5 | Benefit and an and the second second second second |
| CLASSIFICATION | AWS E10018-D2 | |
| ₽-NO. | and the second | Res - 1 1. 2. 3, & 4 - competences and |
| POSITION: | 16. S. 16. | Flat Only |
| VERTICAL WELDING DIRECTION: | Not Applicable | an 11、11、11、41、41、41、11、11、11、11、11、11、11、1 |
| BACKING GAS | Not Applicable | <i>确认了我们的问题,我们</i> 会认为了我们的意义。 |

Examination & Test Results

| CUIDED-BEND TEST NO. 60596 PER QW-160: | Andre Salar | RESULT: | 1.1 |
|--|-------------|--------------|-----------------------|
| Two Side Bends per QW-462.2 | 5 A. | Satisfactory | ti Ali ali ali ali |

NOTE: The Guided bend lests were witnessed by Glen R. Lauritsen, Principal surveyor, ABS AMERICA, a division of The AMERICAN BUREAU of SITIPPING.

This WQTR was documented to Code requirements by Key John you of SwL as Report No. 930635-2 from the welding variables recorded by Copper State Rubber,

of SwL as Report No. 930635-2 from the welding variables recorded by Copper State Rubber, Inc., Specialties Co. during the welding of the test coupon and the results of guided-bend tests performed by SwL.

DATE May 12, 1993 FILE NO.: 12-8075-00

American Bureau of Shipping

TWO WORLD TRADE CENTER, 106TH FLOOR NEW YORK, NEW YORK 10048

93-11\$57593

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6 May 1993

WELDER OUALIFICATION TEST

Jay Williams Welder's Name: S.S. No:453-06-6487 Identification

OUALIFICATION TESTS: SPECIFICATION - ASME CODE, SECTION IX, Boiler & Pressure vessel code, 1989 Ed, 1990 ad. WELDING PROCESS - Scmi-Auto: GMAW-S - Manual: SMAW JOINT TYPE - Single-V-Groove Weld with no backing BASE MATERIAL TYPE - AISI 4130, API 75k designation BASE MATERIAL THICKNESS/SIZE - 1-1/2" thick FILLER METAL TYPE - GMAW Spcc 5.28 ER805-D2 SMAW Spec 5.5 E10018-D2

FILLER METAL *F" - NO. F-6, F-4 **TEST POSITION - 1G Rolled**

GUIDED BEND TEST RESULTS:

MATERIAL GROUP:

FILLER METAL GROUP:

| Specimen No. | Туре | Results |
|--------------|------|--------------|
| S-1 | Side | Satisfactory |
| S-2 | Side | Satisfactory |

POSITION AND TYPE WELD OUALIFIED;

API75k designation GMAW 5.28 Spec ER805-D2 SMAW 5.5 Spec E10018-D2

| MATERIAL | | THICKNESS/SIZE | POSITION | |
|-----------------|------------------------------|------------------|--------------|--|
| GROOVE WELD: | PLATE & PIPE | MAX TO BE WELDED | FLAT | |
| FILLET WELD | PLATE & PIPE PLATE & PIPE | ALL ALL | FLAT FLAT | |

ver R.G. Carver, Surveyor

G.R. Lautetion nu.)

NOTE: This Report evidences that the survey reported herein was carried out in compliance with one or more of the Rules, guides, standards or other criteria of American Bureau of Shipping and is issued solely for the use of the Bureau, its committees, its clients or other subtraited entities. This Report is a representation andy that the vessel, structure, item of material, equipment, machinery or any other item covered by this Report has been examined for compliance with, or her met one or immer of the Rules, guides, standards or other criteria of American Bureau of Shipping the validity, applicability, and interpretation of this Report is governed by the Rules and standards of American Bureau of Shipping who shall remain the sole judge thereof. Nothing contained in this Report or in any notation made in contemplation of this Report has been examined in manufacturer, seller, supplier, repairer, operator or other entity of any warranty express or implied.

AB 141 Revised 12/85

American Bureau of Shipping



STATEMENT OF FACT

CERTIFICATE NO.

93-HS57593

PORT OF

Houston, Texas

DATE 6 May 1993

Uhis is to Certify that the undersigned Surveyor to this Bureau, did, at the request of Copper State Rubber/Specialties of Houston, Texas on the 28th day of April 1993 and in order to witness and report on Welder Qualification Test. For further particulars, see report as follows:

1. The following welder was tested in accordance with Section IX of ASME Boiler and Pressure Vessel Code and the American Welding Society Structural Welding Code. Weld Specimens were physically tested, examined and found satisfactory.

Jay Williams S.S. NO. 453-06-6487

2. For particulars on tests performed, material, electrodes and positions qualified for, see attached sheet.

incert of R.G. Carver, Surveyor

G.R. Lauritsen, Surveyor

This Certificate evidences compliance with one or more of the Rules, guides, standards or other criteria of American Bureau of Shioping and is issued solely for the use of the Bureau, its committees, its clients or other authorized entities. This Certificate is a representation only that the vessel, equipment, structure, item of material, machinery or any other item covered by this Certificate met one or more of the Rules, guides, standards or other criteria of American Bureau of Shipping. The validity, applicability and interpretation of this Certificate is governed by the Rules and standards of American Bureau of Shipping who shalt remain the sole judge thereof. Nothing contained in this Certificate or in any Report issued in contemplation of this Certificate shall be deemed to relieve any designer, builder, owner, manufacturer, seller, supplier, repairer, operator or other entity of any warrenty express or implied.

A8 120 [Revised 2/81]



Projects: Charpy Impact Testing of a Procedure Qualification Test Weld

| | TROJECT INFORMATION |
|-----------------------|---|
| WELDING PROCEDURE: | Previously qualified WPS No. 911171-1 (supported by PQR No. 911171-2) |
| WELDMENT AS-RECEIVED: | AISI 4130, as-welded condition |
| IDENTIFICATION: | Heat No. A2769 |
| SPECIFICATIONS: | ABS, Guide for the Certification of Drilling Systems, 1990 |
| | |

PROJECT INFORMATION

Post Weld Heat Treatment

| SPECIFICATION: | PQR No. 911171-2 |
|----------------|-----------------------------|
| TIME: | 2 hours at temperature |
| TEMPERATURE: | 1200' F-1210' F |
| HEATING RATE: | 212' F per hour from 700' F |
| OOLING RATE: | 318' F per hour to 700' F |

81. 1945 -1966 -1966 -1966 -

| HEAT TREATMENT: | No. 60973 | HEAT TREATMENT DATE: | July 12, 1993 |
|-----------------|-----------|----------------------|---------------|
| | | | |

Charpy Impact Test Results

| SPECIFICATIONS: | 0.015" lateral expansion | TEST TEMPERATURE: | Minus 30 ° C | | | |
|--------------------------|--|--|--------------------------|--|--|--|
| LINEAR JIAMMER VELOCITY: | | | 16.8 feet per second | | | |
| EFFECTIVE ENERGY: | 264 foot pound force | TECHNICIAN: M. Petersen | | | | |
| SPECIMEN TYPE & SIZE: | ASTM A 370, E 23, Type A; 10 1 | nm x 10 mm | | | | |
| LOCATION & ORIENTATION: | Weld metal, HAZ, and base meta below the surface and transverse | al, 2mm and 5mm from to the weld axis | n the fusion linc, 1/16" | | | |
| TEST EQUIPMENT: | Tinins Olsen Serial No. 103222 | TEST PROCEDURE: | ASTM A 370, E 23 | | | |
| TEST NO.: | 60988 | TEST DATE: | July 14, 1993 | | | |

| SPECIMEN IDENTIFICATION | WIDTH, INCHES | EFFECTIVE THICKNESS, INCHES | IMPACT ENERGY, FT- LBF | LATERAL EXPANSION, MILS | PERCENT DUCTILE FRACTURE |
|-------------------------|------------------|--------------------------------|------------------------------|-------------------------------|-----------------------------|
| 930949-1-1 (WELD) | 0.394 | 0.316 | 60 | 40 | 25 |
| 930949-1-2 (WELD) | 0.394 | 0.316 | 59 | 40 | 25 |
| 930949-1-3 (WELD) | 0.394 | 0.316 | 62 | 42 | 25 |

| 930949-2-1 (11AZ) | 0.394 | 0.316 | 49 | 32 | 25 |
|-------------------|-------|-------|-----|----|----|
| 930949-2-2 (IIAZ) | 0.394 | 0.316 | 101 | 60 | 50 |
| 930949-2-3 (IIAZ) | 0.394 | 0.316 | 40 | 22 | 25 |

SOUTHWESTERN LABORATORIES Page 2 of 2

REPORT NO. : 930949

COPPER STATE RUBBER COMPANY

| SPECIMEN IDENTIFICATION | WIDTH, INCHES | EFFECTIVE THECKNESS, INCHES | IMPACT ENERGY, FT- LBF | LATERAL EXPANSION, MILS | PERCENT DUCTILE FRACTURE | |
|-------------------------|------------------|--------------------------------|------------------------------|-------------------------------|-----------------------------|--|
| 930949-3-1 (2 MM) | 0.394 | 0.315 | 76 | 50 | 60 60 90 | |
| 930949-3-2 (2 MM) | 0.394 | 0.315 | 71 | 47 | | |
| 930949-3-3 (2 MM) | 0.394 | 0.315 | 114 | 69 | | |
| 930949-4-1 (5 MM) | 0 194 | 0315 | 80 | 47 | 70 | |
| 930949-4-2 (5 MM) | 0.394 | 0.315 | 82 | 51 | 70 | |
| 930949-4-3 (5 MM) | 0.394 | 0.315 | 75 | 45 | 70 | |

COMPLIANCE:

The impact test results met the specification.

la Reviewed B KF/kf

Key

Prepa



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Det norske Veritas Industry, Inc. 16340 Park Ten Place, Suite 100 Houston, Texas 77084 Tel: (713) 579-9003 Facsimile: (713) 579-1360

INSPECTION REPORT

Page 1 of 1

| QAS Project Number: 51-05428-63 | QAS Report Number: 51-05428-63-1 | | | | | |
|--|------------------------------------|--|--|--|--|--|
| P.O. Number: 2322RP | Inspection Date: February 18, 1994 | | | | | |
| Main Vendor: Copper State Rubber | Insp. Location: Houston, Texas | | | | | |
| Sub Vendor: N/A | Vendor Contact: Roger Peace | | | | | |
| Vendor Ref: wps 911171-1 | Vendor Phone: 713 644 1491 | | | | | |
| Req. No: N/A | Quantity: N/A | | | | | |
| Part No: N/A | Serial No: N/A | | | | | |
| EQUIPMENT DESCRIPTION: Weld Procedure Review | | | | | | |

Inspection Comments:

| Purpose of Inspection: | Review Weld Procedure. |
|------------------------|------------------------|
| | |

Acceptance Criteria:

ASME IX NACE MR-0175 DNV Rules Drill(N), MOU

Reference Documents:

None

Scope of Activity:

DNV reviewed the above Weld Procedure and found it to be in compliance with the above referenced standards with comments (see front page of WPS for comments).

| FAX: Yes | Date: | 02/18/94 | Signature: Harof Melton Lar |
|---------------------|---------------------|-------------|-----------------------------|
| Distribution: | | Attn: | FAX #: |
| Original to Client: | Copper State Rubber | Roger Peace | 713 644 9830 |
| Copy to File: | 51-05428-63 (D-217) | | |



February 18, 1994

Copper State Rubber Attn: Roger Peace 6401 McGrew Street Houston, Texas 77087

Reference: WPS No: 911171-1 Rev. 4

DNV Reference: 51-05428-63

Dear Mr. Peace

Please find enclosed one copy of the referenced weld procedures for your review and action as noted below:

- Reviewed with comments - for your records (For comments - see front page of W.P.S.)

The referenced weld procedure was reviewed against the following standards (latest revision):

| <u>X</u> | ASME IX | | DNV Tech. Note B-108 |
|----------|---------------|-----------|--|
| | AWS D1.1 | | DNV Rules - Lifting Appliances |
| | API 6A | | DNV Rules - Submarine Pipelines |
| X | NACE MR-01-75 | <u>_X</u> | DNV Rules - Drill(N) for Mobile Offshore Units |
| | | | |

If you should have questions or comments regarding this review, please do not hesitate to contact us and discuss it.

Regards, Harold Melton Q.A. Specialist

Procedure # RT-3

-

Radiographic Specialists, Inc.

| | | | | | 4 | 110 Mohawk Ho | uston, | Tx 7709 | 13 | | | | |
|---|--|----------------------------|---|-------------------------------|---|--------------------------------|------------------|-----------------|---------------------------------------|--------------|---------------|---------------------|--|
| | | | | Pho | ne: 28 | 1-449-1634 | | Fa | x: 281-44 | 9-1540 | | | |
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The results represent opinions only and are not to be considered as warranties or guarantees of quality, classification, or usability of material examined. We shall assume not further responsibility for radiographs following the acceptance by the customer's field representative upon signing of field report. In no event shall the liability of Radiographic Specialists, Inc., As to any items inspected or tested (including any liability as to selection and/or results of such test) exceed the charge of Radiographic Specialists, Inc. for the inspection of such items.

| 4110 MOHAWK HOUSTON TX 77093 | PHONE (281) 449-1634 PAX (281) 449-1640 |
|---|--|
| RESULTS OF TEST (| ON STEEL SPECIMENS |
| TO: COPPER STATES RUBBER/SPECIAL TIES COMPANY | DATE: 05-31-05 |
| | LAB TEST NO: 05-31-9036 |
| MATERIAL: | CUSTOMER JOB NO: |
| SPEC. IDENTIFICATION: 5" PIPE PQR TEST TONY A | DAMS |
| Other Test | |
| CHARPY IMPACT -30 DEG F | |
| WELD METAL | HAZ. |
| 55 FT LBS 30% SHEAR .048 LAT EXP | 125 FT LBS 60 % SHEAR .091 LAT EXP |
| 60 FT LBS 30% SHEAR .062 LAT EXP | 120 FT LBS 60% SHEAR .085 LAT EXP |
| 55 FT LBS 30% SHEAR .048 LAT EXP | 125 FT LBS 60 % SHEAR 091 LAT EXP |
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| | |

WITNESS BY: ______ RADIOGRAPHIC SPECICALISTS, INC.

COPIES:

BY: TIM BRADLEY ID



8902 N. MAIN HOUSTON, TX 770220 Ph: 713-692-3410 Fax: 713-692-3910

Customer: 00000074 SPECIALTIES COMPANY 6401 MC GREW HOUSTON, TX 77087 Primeu: Uorrorzuuo otuotzuAivi Page 1 of 1

Certification Order Number 35022

Shipped To: WILL CALL 6401 MC GREW HOUSTON, TX 77087

| Custom | er Purc | hase Order N | lo. Cus | tomer Shipp | er No. | Material Type Mat'l Heat | | | e L | ot Number | |
|--|--|--------------|---------|-------------|--------------|--------------------------|-----------|--|-----|-----------|--|
| | 486 | 19 | | | | AN | Y | | | | |
| Process: | STRE | SS RELIE | VE | | | | | | | | |
| PROCESSING SPECIFICATIONS | | | | | | | | | | | |
| Requirement Specified Qty Tested Test Results | | | | | | | | | | | |
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| 3 | _ | | | ID NO | S:CSR-486 | 608-1-A & | 48608-2-B | | | | |
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JAMES MUSGROVE Date Sighed

IDENTIFICATION 5" PIPE PQR TEST TONY ADAMS

> REVIEW OF REPUBLIC WORK ORDER [] OERTS] TO CUSTOMED REQUIREMENTS



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FROM ISAGEMACHINE

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FAX NO. : 7137476852 May. 10 2005 02:05PM P1

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| HEAT'NO. | | [| | 2 | | 6 | CHEMI | EAL ANALY | SIS Mit | - <u> </u> | | | | 07459 | GRAIN SIZE |
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| 14096 | .31 | | . 52 | .009 | .018 | .230 | .110 | .960 | .180 | . 12 | 0 . 0 | 04. | .022 | .0002 | 6 - 3 |
| | MECHAI | VICAL | ROPER | TIES | | | | | : | | | | | MAGNAFL | |
| 14086 | T269 | 2147 | 7 84 | 100 | 1038(| 200 | . 0 " | 63 | | R 19 | C S 10 7 11 7 | 5 0.0X1 EMP 50 ESUL 2 7 .5 | L0.0 F | | |
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| 14086 | 51 | 50 | 49 | 47 | .42 | 39 36 | 3.3 | 31 | 29 | 29 | 28 | 25 | 26 | 24 | 24 |
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| MELTSOURC | E | | | <u> </u> | | | ES | G THI | S TEST | REPOR | T NOT | ARIZE | D WHE | N REOUI | RED |
| NON DE NON DE Non - De NACE | CTION MA STRUCI STD, M | CRO VE 1 ive RO17 | ETC TEST Tes 75, | H: : ED ted REV- | 52 R1 1993 I | C2 PARAGR | APH 3 | | N AND SU | DAY OF | - 9H. | ME Clark | NOTARY | PUBLIC - | |
| Matthins, etcane | עייה זור מי שר | 1410x110 | (*(*) # (PQ) | ****** | 50 харстон | ጫ. አምር ጠ ዋቂ ነ _{ት 1} | HINTO A IND | 7.16D 08 W 483 | ANTRO. TIL | Brian STEAT REPO | M. Clark, | Chief & | Metallury NRD of N | giðt RFRODUCTED F.R | CSPT (N 1341. |





6401 McGrew St. Houston, Texas 77087 713-644-1491 713-644-9830 Fax csrhouston@msn.com

ADDENDUM

WELDING PROCEDURE SPECIFICATION, WPS NO.: 911171-1 PROCEDURE QUALIFICATION RECORD, PQR NO.: 911171-2

COMPANY: COPPER STATE RUBBER, INC./SUBSIDIARY OF SPECIALTIES COMPANY

- REVISION 1: DATE 1-31-92 CORRECT TYPOGRAPHIC ERROR STRINGER PASS, AMPERES AND VOLTS
- REVISION 2: DATE 5-12-93 JAY B. WILLIAMS I.D. NO.: 453-06-6487 QUALIFIED TO THIS WPS; WQTR NOS.: 930635-1 AND 930635-2
- REVISION 3: DATE 6-14-93 CORRECT TYPOGRAPHIC ERROR SMAW PROCESS, AMPERES AND VOLTS
- REVISION 4: DATE 7-16-93 WPS QUALIFIED FOR CHARPY IMPACTS AT -30°C; SwL REPORT NO.: 930949
- REVISION 5: DATE 5-31-2005 CHANGE STRESS RELIEVE TIME FROM 2 HOURS TO 1 HOUR

REVIEWE Mè





Page 1 of 1

Specialties Company 14141 S. WAYSIDE DR. Houston, TX 77048 USA Certification ID: 38120-1 Date: 11/21/2017 Cert Date: 11/21/2017 Purchase Order: 7494 Material: ANY

. .

We are pleased to provide you with the following Certification.

| Part Number | Part Description | Qty | Weight |
|-------------|--|-----|--------|
| NONE | 3"CK W/4-1/16 10M FLANGE, S/N: H1283-H1266 | 4 | 820.00 |
| NONE | 4"CK W/4-1/16 10K HUBS, S/N: 80868-1,2 | 2 | 0.00 |

| | 11014 | Lower | Lower | Target | Upper | Upper | | | |
|---------------------------------------|-------|-------|---------|--------|---------|-------|--|--|--|
| Inspection type | UOTM | Spec | Control | Value | Control | Spec | | | |
| | | | 11 | | | | | | |
| Results | | | | | | | | | |
| Inspection Type Scale Minimum Maximum | | | | | | | | | |
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Operation

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STRESS RELIEVE 1200 FOR 1HR

Certification Statement

THIS MATERIAL HAS BEEN STRESSED PER CUSTOMER REQUIREMENTS

Certified By: Chris Yeppez Title: General Manage Date: 11/21/2047

All work is accepted subject to the fadowing conditions (catepted by the Model Treating institute) : It is generally recognized that even allow at science known to us and capable men with years of traking, there means harards in heat treating. Therefore, our fability to our customers shall not accessed whose the amount of air obspices to the work done on any matarias, (first (institutes for the drages and second to compensate in the amount of air obspices to the work done on any matarias, (first (institutes for the drages and second to compensate in the amount of bit treating, institutes at which are accessed whose the amount of air obspices to the work done on any matarias, (first (institutes for the drages and second to compensate in the amount of bit amount of air obspices, accest by written agreement. Warrunty will be assumed only whom made is writting and signed by both you and us. It such event, a higher charge will be made for our services. No claims for the displayed provide the infinitose, examption, drage attracting the interdipted in attracting the institute is a claims will be decored for infinitose, examption, drage attracting the displayed proved for infinitose, examption, access the annotation to a service any additional exampted by written agreement, it also be the divert of the displayed and with the clamying out of these interdived and written agreement, it also be the divert of the displayed and consetly the find of matariats. (Mais, Brand, and of dirade of Sited), to a treated, and the displayed proved to and the away future processing, assambling or any other rescensing, assambling or any other processing, assambling or any other processing. Assambling or any other processing assambling or any other processing assambling or any other processing. Assambling or any other processing assambling of any other assambl

Republic Heat Treat

6902 N Main St. Housian, TX, 77022-3612

INDEPENDENCE CONTRACT DRILLING P.O. NO.: P000116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069



Procedure # RT-3

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Radiographic Specialists, Inc.

41 1 0 Mohawk Houston, Tx 77093

| | | | | Pho | ne | : 281 | -449-1634 | | Fa | - x: 281-44 | 9-1640 | | | | |
|---|--|-----------------------------|---|--|-----------|--------|-------------------|-----------------------|------------|----------------|--------------|----------|----------|-------------|---------------------------------------|
| IP-Inac IF-Inac BTA-B SL-Sla SI-Slac P-Porc GP-Ga | dequate Pen lequate Fusi urn Through g Line g Inclusion sity is Pocket | etration Ion 1 Area | C-Crack IU-Intern OU-Outs LC-Low (| C-Crack IU-Internal Undercut OU-Outside Undercut LC-Low Crown Page:Of: Date:Of: S/O: P/O: Spec/Heat/Other: <u>ASME SEC VIII SEC. VIII DIV.1 UW 51</u> STATE RUBBER Job Location: <u>R.S.I.</u> | | | | | | | | | | | UW 51 |
| Cus | tomer: | COPPE | R STAT | re Ri | JB | BE | R | | Job Lo | ocation | R.S.I | • | | | |
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| 11 | | 3 4 | | | \ominus | - + | | 32 | | | <u> </u> | | | - | |
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| 13 | H1266 | $\frac{1}{1}$ $\frac{1}{2}$ | . | | ᢒ | | | 35 | | | <u> </u> | | | | **** |
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| 17 | | | | | | | | 39 | <u>†</u> † | | <u> </u> | | | | |
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| 19 | | | | | | | 4 | 41 | | | <u> </u> | | | | ***** |
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| Sing | le Or Do | uble W | ali: <u>D.V</u> | N | | | Material- | C/\$ | | | Thi | cknes | 8- | 7/8 | 11 |
| Sina | le Or Do | uble Vi | ewina: | <u>s.v.</u> | | | Penel | trameter: | BPAC | ĽК | - Sc | reen: | - .(| 05 | |
| Man | ning Loc | Whon | Ann · | 90 DI | Ġ | • | N- 04 | | 6 | | ~~ | | | | |
| map | ping Luc | | | | 5 | NT | INO, UI | rexp; - | 146 | | - <u>F</u> | ilm Br | 'a n | d: <u>A</u> | GFA |
| Min. | Film to C | i o Film)bj. Dist | Distan ance: _{Co} | ce: ntact | | | Focal S Isotop | pot Size. be Used: | IR192 | ************** | D | esigni | atic | in: | D5 |
| Depa | art Shop | - • | | Arriv | e | Job | | Depa | rt Job | | A | rrive | Sh | op: | |
| Film | Total: <u>1</u> | 6 | | | | | _ Stand-E | Зу: | No | Of Film | Per Ca | assett | te: | 1 | |
| Tool | niolon: ' | TIM RI | 2 A DL F | .v | | | 1 1 | FTY | | | | | | | |

Technician: <u>TIM BRADLEY</u> Level: <u>III</u> Customer: ______ The results reported represent opinions only and are not to be considered as warranties or guarantees of quality, classification, or usability of material examined. We shall assume not further responsibility for radiographs following the acceptance by the customer's field representative upon signing of field report. In no event shall the liability of Radiographic Specialists, Inc., as to any items inspected or tested (including any liability as to selection and/or results of such test) exceed the charge of Radiographic Specialists, Inc. for the inspection of such items.

> INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069

RADIOGRAPHIC SPECIALISTS, INC.

4110 MOHAWK HOUSTON TX 77093

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Ph. 281-449-1634

Fax 281-449-1640

| TO: | COPPER | STATES |
|-----|--------|--------|
| | | |

| DATE : | 11/20/17 |
|-----------|----------|
| P. 0. NO. | 7815 |
| JOB NO. | |
| DEL SLIE | > |

LOCATION: R.S.L

MAGNETIC PARTICLE INSPECTION REPORT

| | DESCRIPTION | | REJ | ACC | COMMENTS |
|---|---|---|--|--|--|
| B | 3" CK ETG W/4-1/16" IOM ELANGE H126" | THRILH1266 | | x | |
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| aterials | Used 1 CAN 850A | | | | |
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| CCEPTANC | E STANDARD ASME SEC VIII APP6 | PAR6.4 | | ······ | |
| CODE OF | EXAMINATION 100% OF WELDED A | AREA | | | ******* |
| COEB OF | NO MT 5 Rev 14 | | | | |
| ROCEDURE | | ET HODE | OCEN | 71 | |
| ROCEDURE ETHOD: V | VETXDRY | FLUORE BLACK | SCEN LIGH | r r : | · · · · · · · · · · · · · · · · · · · |
| ROCEDURE ETHOD: V NSTRUMEN ODEL: DA1 | NO. INI O MOLENA VETX DRY IT USED CONTOUR PROBE 00 00 S/N. 7178 | FLUORE BLACK CALIBE | SCEN LIGH | r r : N : | |
| ROCEDURE METHOD: W NSTRUMEN HODEL: DA1 MPERES; L | NO. NI DRY IT USED CONTOUR PROBE 00 00 S/N. 7178 0 #LIFT 6.5 AMP. 0 | FLUORE BLACK CALIBF LIGHT | SCEN LIGH ATIO METE | T T: N: R: | |
| ROCEDURE METHOD: V INSTRUMEN MODEL: <u>DA1</u> MPERES: <u>1</u> URRENT: | NO. MI S MOLEN DRY VETX DRY IT USED_CONTOUR PROBE 00 S/N. 7178 0 #LIFT 6.5 AMP. ACX DC | FLUORE BLACK CALIBF LIGHT PREPARI | SCEN LIGH ATIO METE | T T: N: R: TH <u>CIR</u> | CLE SAFE |
| ROCEDURE ETHOD: V NSTRUMEN ODEL: <u>DA1</u> MPERES: <u>1</u> URRENT: | NO. MI S MOL DRY JTT USED CONTOUR PROBE 00 S/N. 7178 0 #LIFT 6.5 AMP. ACX DC | FLUORE BLACK CALIBF LIGHT PREPARI TYPE: | SCEN LIGH ATIO METE ED BA 850A | T T : N : R : TH <u>CIR</u> | CLE SAFE |
| ROCEDURE ETHOD: V NSTRUMEN ODEL: <u>DA1</u> MPERES: <u> </u> URRENT: | NO. NI S WILL DRY VETX DRY IT USED CONTOUR PROBE 00 S/N. 7178 0 #LIFT 6.5 AMP. ACX DC | FLUORE BLACK CALIBF LIGHT PREPARI TYPE: BATCH | ISCEN LIGH ATIO METE ED BA 850A NO: 1 | T T : N : R : TH <u>CIR</u> 9685 | CLE SAFE |
| ROCEDURE METHOD: V INSTRUMEN ODEL: <u>DA1</u> MPERES: <u>1</u> URRENT: | NO. NI D'UNIT DRY IT USED CONTOUR PROBE 00 \$/N.7178 00 \$/N.7178 0 0 #LIFT 6.5 AMP. ACX DC N TIM BRADLEY DC DC | FLUORE BLACK CALIBF LIGHT PREPARI TYPE: BATCH LEVE | SCEN LIGH RATIO METE ED BA 850A NO: <u>1</u> | T F: R: FH <u>CIR</u> 9685 | CLE SAFE |
| ROCEDURE IETHOD: W INSTRUMEN ODEL: DAI MPERES: L URRENT: ECHNICIA | NGT X DRY TT USED CONTOUR PROBE 00 S/N. 7178 0 #LIFT 6.5 AMP. ACX DC N TIM BRADLEY | FLUORE BLACK CALIBF LIGHT PREPARI TYPE: BATCH LEVE WITN | SCEN LIGH RATIO METE ED BA 850A NO: 1 L III IESSE | T T : R : TH <u>CIR</u> 9685 D BY | CLE SAFE |
| ROCEDURE ETHOD: V NSTRUMEN ODEL: <u>DA1</u> MPERES: <u> </u> URRENT: ECHNICIA | NETX DRY T USED CONTOUR PROBE 00 S/N. 7178 0 #LIFT 6.5 AMP. ACX DC N TIM BRADLEY | FLUORE BLACK CALIBF LIGHT PREPARI TYPE: BATCH LEVE WITN | SCEN LIGH ATIO METE ED BA 850A NO: 1 L IL IESSE | T T: R: TH <u>CIR</u> 9685 D BY | CLE SAFE |

| | (281)449-1634 | 4110 Mohawk Ho | uston,Texas 77093 | | Fax (281)449-1640 |
|-------|--------------------|---|-------------------|--|-------------------|
| To: C | OPPER STATE RUBBER | | Date: 11-20-17 | •••••••••••••••••••••••••••••••••••••• | |
| | | | P.O.: <u>7815</u> | | |
| | | ang sa atan na mangana ang sa atan na da na da na da na da na | JOD NO.: | | |
| | Location: R.S.I. | BRINELL | HARDNESS | ····· | |
| | LOCATION | 4, ang Marana ang ang ang ang ang ang ang ang ang | | | |
| | | | BASE | WELD | BASE |
| H1263 | · | | 200 | 206 | 198 |
| H1264 | | | 214 | 206 | 206 |
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14141 S. Wayside Drive Houston, Texas 77048

Phone 713-644-1491 Fax 713-644-9830 www.copperstaterubber.com sales@copperstaterubber.com

FIELD TEST PROCEDURES FOR USED COPPER STATE RUBBER CHOKE/KILL AND SUPER CHOKE/KILL HOSE

VISUAL INSPECTION ASSEMBLIES WITHOUT STAINLESS STEEL PROTECTIVE ARMOR

- 1. ARRANGE HOSE SO THAT IT CAN BE OBSERVED FROM ALL ANGLES.
- 2. CONDUCT THE EXAMINATION FOR EXTERNAL DAMAGE TO THE COVER, END STRUCTURE, AND TERMINATING CONNECTORS.
- 3. IF THE COVER HAS GOUGING OR TEARS FROM NORMAL ABRASION, THIS CAN BE REPAIRED BY UTILIZING A RUBBER REPAIR KIT. <u>THE SOLE</u> <u>PURPOSE OF THE COVER IS TO PROTECT THE</u> <u>INTERNAL REINFORCEMENT WIRES THAT HOLD THE</u> <u>PRESSURE</u>.
- 4. IF NO INTERNAL WIRES ARE EXPOSED, REPAIR THE COVER DAMAGE BEFORE IT BECOMES WORSE AND EXPOSES THE INTERNAL REINFORCEMENT WIRES TO THE EFFECTS OF THE ELEMENTS. FULL PRESSURE INTEGRITY REMAINS.
- 5. IF ANY OF THE INTERNAL REINFORCEMENT WIRES ARE EXPOSED, CHECK FOR ANY TYPE OF RUST/DETERIORATION OR BREAKS. IF THE WIRES ARE NOT DAMAGED, CLEAN THE AREA AND REPAIR WITH RUBBER REPAIR KIT. FULL PRESSURE INTEGRITY REMAINS.
- 6. IF ANY OF THE INTERNAL REINFORCEMENT WIRES ARE DAMAGED, THE HOSE SHOULD BE REMOVED FROM SERVICE IMMEDIATELY AND CONSIDERED UNSAFE FOR FURTHER SERVICE.

INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069

Marine, Industrial, and Oilfield Hose Made in the U.S.A.



VISUAL INSPECTION ASSEMBLIES WITH STAINLESS STEEL PROTECTIVE ARMOR

- 1. FOLLOW STEPS 1 AND 2 FOR ASSEMBLIES WITHOUT STAINLESS STEEL PROTECTIVE ARMOR.
- 2. IF THE OUTER STL/ST PROTECTIVE ARMOR HAS BEEN BROKEN, EXAMINE THE RUBBER COVER FOR GOUGES OR TEARS FROM NORMAL ABRASION. THEN FOLLOW STEP 4 FOR ASSEMBLIES WITHOUT STAINLESS STEEL PROTECTIVE ARMOR.
- 3. SECURE LOOSE ENDS OF PROTECTIVE ARMOR TO PROTECT AGAINST ADDITIONAL GOUGES OR TEARS TO RUBBER COVER.
- 4. HOSE ASSEMBLY SHOULD BE RETURNED TO COPPER STATE RUBBER, PHOENIX, ARIZONA USA AS SOON AS POSSIBLE FOR REPAIRS TO PROTECTIVE ARMOR.
- 5. IF ANY OF THE INTERNAL REINFORCEMENT WIRES ARE EXPOSED, CHECK FOR ANY TYPE OF RUST/DETERIORATION OR BREAKS. IF THE WIRES ARE NOT DAMAGED, CLEAN THE AREA AND REPAIR WITH RUBBER REPAIR KIT. FULL PRESSURE INTEGRITY REMAINS.
- 6. IF ANY OF THE INTERNAL REINFORCEMENT WIRES ARE DAMAGED, THE HOSE SHOULD BE REMOVED FROM SERVICE IMMEDIATELY AND CONSIDERED UNSAFE FOR FURTHER SERVICE.

CSR RECOMMENDS VISUAL INSPECTION WHENEVER POSSIBLE, ON A DAILY BASIS.

HYDROSTATIC TEST

1. TEST HOSE TO 1-1/4 TIMES MAX. ALLOWABLE WORKING PRESSURE WITH WATER, OIL, OR MUD BEING SURE ALL AIR HAS BEEN BLED OFF. HOLD FOR 15 MINUTES AFTER PRESSURE HAS STABILIZED

CSR RECOMMENDS HYDROSTATIC TEST AT APPROXIMATELY 6 MONTH INTERVALS ON RIG AND HOSE BE RETURNED TO OEM FOR INSPECTION AND RECERTIFICATION AT 5 YEARS FROM MANUFACTURE

F:\WPDOCS\MSTR\TESPRO5

COPPER STATE RUBBER

14141 S WAYSIDE DR. HOUSTON, TEXAS 77048 TEL: (713) 644-1491 FAX: (713) 644-9830

WARRANTY TERMS AND CONDITONS

COPPER STATE RUBBER DRILLING HOSES ARE GUARANTEED FOR THE PERIOD OF 12 MONTHS (FROM DATE OF FIRST SERVICE) TO BE FREE FROM DEFECTS IN MATERIALS AND/OR WORKMANSHIP.

IN ORDER TO ESTABLISH A VALID WARRANTY CLAIM, CUSTOMER MUST GIVE NOTICE TO COPPER STATE RUBBER WITHIN 10 DAYS AFTER DISCOVERING THE DEFECT. WE WILL ADVISE IF HOSE SHOULD BE RETURNED TO FACTORY FOR INSPECTION (FREIGHT PREPAID). IF COPPER STATE DETERMINES HOSE TO BE DEFECTIVE, COPPER STATE WILL REPAIR OR REPLACE (AT ITS OPTION) THE HOSE IN QUESTION. ALL REPAIRS AND REPLACEMENTS WILL BE F.O.B. COPPER STATE RUBBER'S PLANT.

REMOVAL OR WELDING OF END FITTINGS WILL VOID WARRANTY



INDEPEN P.O. NO.: I DATE: FE FILE NO.:

INDEPENDENCE CONTRACT DRILLING P.O. NO.: PO00116446 DATE: FEBRUARY 23, 2018 FILE NO.: CSR / SPECO-81069

Casing Program

| | le Size Casing From To | | Cea S | | Weight Grade | | Conn | SF | SE Buret | SF |
|-----------|---------------------------|--------|--------|------|--------------|----------|--------|----------|----------|--------------------|
| HOIE SIZE | | | Usy. 3 | 12.6 | (lbs) | Graue | CONT. | Collapse | of Buist | Tension |
| 17.5" | 0 | 1065 | 13.37 | 5" | 54.5 | J55_ | STC | 2.37 | 7.09 | 8.86 |
| 12.25" | 0 | 11515 | 9.625" | | 47 | HCL80 | втс | 1.62 | 1.08 | 2.07 |
| 8.75" | 0 | 22,148 | 5.5" | 5.5" | | P110 | втс | 1.82 | 2.15 | 2.56 |
| Ε | | | | | l Minimun | n Safety | Factor | 1.125 | 1 | 1.6 Dry 1.8 Wet |

Intermediate casing will be kept at least 1/3 full while running casing.to mitigate collapse. Intermediate burst based on 0.7 frac gradient at the shoe with Gas Gradient 0.1 psi/ft to surface. All casing strings will be tested in accordance with Onshore Oil and Gas Order #2 III.B.1.h

Casing Program

| | Casing | | Cen S | Weight G | | Conn | SF | SE Buret | SF |
|-----------|--------|--------|--------|-----------|---------------|----------|----------|----------|--------------------|
| nole Size | From | То | Csy. S | (lbs) | (lbs) Collaps | | Collapse | SPBUISC | Tension |
| 17.5" | 0 | 1065 | 13.37 | 5" 54.5 | J55 | STC | 2.37 | 7.09 | 8.86 |
| 12.25" | 0 | 11515 | 9.625 | . 47 | HCL80 | втс | 1.62 | 1.08 | 2.07 |
| 8.75" | 0 | 22,148 | 5.5" | 23 | P110 | втс | 1.82 | 2.15 | 2.56 |
| | | | | BLM Minim | um Safety | / Factor | 1.125 | 1 | 1.6 Dry 1.8 Wet |

Intermediate casing will be kept at least 1/3 full while running casing.to mitigate collapse. Intermediate burst based on 0.7 frac gradient at the shoe with Gas Gradient 0.1 psi/ft to surface. All casing strings will be tested in accordance with Onshore Oil and Gas Order #2 III.B.1.h

Casing Program

| Hole Size | Casing | | Cog Sizo | Weight | Grade | Conn | SF | SE Ruret | SF |
|---------------------------|--------|--------|----------|--------|-------|-------|----------|--------------------|---------|
| | From | То | USY. OIZ | lbs) | Graue | Com. | Collapse | of Duist | Tension |
| 17.5" | 0 | 1065 | 13.375 | " 54.5 | J55 | STC | 2.37 | 7.09 | 8.86 |
| 12.25" | 0 | 11515 | 9.625" | 47 | HCL80 | втс | 1.62 | 1.08 | 2.07 |
| 8.75" | 0 | 22,148 | 5.5" | 23 | P110 | BTC | 1.82 | 2.15 | 2.56 |
| BLM Minimum Safety Factor | | | | | | 1.125 | 1 | 1.6 Dry 1.8 Wet | |

Intermediate casing will be kept at least 1/3 full while running casing.to mitigate collapse. Intermediate burst based on 0.7 frac gradient at the shoe with Gas Gradient 0.1 psi/ft to surface. All casing strings will be tested in accordance with Onshore Oil and Gas Order #2 III.B.1.h

1. Geologic Formations

| TVD of ta | rget | 12,282' | Pilot hole depth | NA |
|-----------|------|---------|-------------------------------|------|
| MD at TD | : | 22,148' | Deepest expected fresh water: | 207' |

| Formation | Depth (TVD) from KB | Water/Mineral Bearing/ Target Zone? | Hazards* | |
|----------------------|------------------------|--|----------|--|
| Quaternary Fill | Surface | Water | | |
| Rustler | 835 | Water | | |
| Top of Salt | 1176 | Salt | | |
| Base of Salt | 4971 | Salt | | |
| Lamar | 5302 | Salt Water | | |
| Bell Canyon | 5334 | Salt Water | | |
| Cherry Canyon | 6273 | Oil/Gas | | |
| Brushy Canyon | 7733 | Oil/Gas | | |
| Bone Spring Lime | 8964 | Oil/Gas | | |
| U. Avalon Shale | 9181 | Oil/Gas | | |
| L. Avalon Shale | 9545 | Oil/Gas | | |
| 1st Bone Spring Sand | 10362 | Oil/Gas | | |
| 2nd Bone Spring Sand | 10882 | Oil/Gas | | |
| 3rd Bone Spring Sand | 11939 | Target Oil/Gas | | |
| Wolfcamp | 12343 | Not Penetrated | | |

2. Casing Program

| | Casing | | | | Weight | | | SF | | SF |
|---------------------------|--------|--------|--------|----|--------|-------|--------------------|----------|----------|---------|
| HOIE SIZE | From | То | usy. o | 20 | (lbs) | Grade | Sour. | Collapse | SF DUISV | Tension |
| 17.5" | 0 | 1065 | 13.37 | 5" | 54.5 | J55 | STC | 2.37 | 7.09 | 8.86 |
| 12.25" | 0 | 11515 | 9.625 | ;" | 47 | HCL80 | втс | 1.62 | 1.08 | 2.07 |
| 8.75" | 0 | 22,148 | 5.5" | | 23 | P110 | втс | 1.82 | 2.15 | 2.56 |
| BLM Minimum Safety Factor | | | | | 1.125 | 1 | 1.6 Dry 1.8 Wet | | | |

Intermediate casing will be kept at least 1/3 full while running casing to mitigate collapse. Intermediate burst based on 0.7 frac gradient at the shoe with Gas Gradient 0.1 psi/ft to surface.

All casing strings will be tested in accordance with Onshore Oil and Gas Order #2 III.B.1.h

COs Operating, LLC - Fez Federal Com 602H

| | Yor N | | | | |
|---|-------|--|--|--|--|
| Is casing new? If used, attach certification as required in Onshore Order #1 | Y | | | | |
| Does casing meet API specifications? If no, attach casing specification sheet. | | | | | |
| Is premium or uncommon casing planned? If yes attach casing specification sheet. | | | | | |
| Does the above casing design meet or exceed BLM's minimum standards? If not provide | v | | | | |
| justification (loading assumptions, casing design criteria). | 1 | | | | |
| Will the intermediate pipe be kept at a minimum 1/3 fluid filled to avoid approaching | v | | | | |
| the collapse pressure rating of the casing? | 1 | | | | |
| | | | | | |
| Is well located within Capitan Reef? | N | | | | |
| If yes, does production casing cement tie back a minimum of 50' above the Reef? | | | | | |
| Is well within the designated 4 string boundary? | | | | | |
| | | | | | |
| Is well located in SOPA but not in R-111-P? | N | | | | |
| If yes, are the first 2 strings cemented to surface and 3 rd string cement tied back | | | | | |
| 500' into previous casing? | | | | | |
| | | | | | |
| Is well located in R-111-P and SOPA? | N | | | | |
| If yes, are the first three strings cemented to surface? | | | | | |
| Is 2 nd string set 100' to 600' below the base of salt? | | | | | |
| | | | | | |
| Is well located in high Cave/Karst? | N | | | | |
| If yes, are there two strings cemented to surface? | | | | | |
| (For 2 string wells) If yes, is there a contingency casing if lost circulation occurs? | | | | | |
| | | | | | |
| Is well located in critical Cave/Karst? | N | | | | |
| If yes, are there three strings cemented to surface? | | | | | |
COG Operating, LLC - Fez Federal Com 602H

3. Cementing Program

| Casing | # Sks | Wt. Ib/ gal | Yld ft3/ sack | H₂0 gal/sk | 500# Comp. Strength (hours) | Slurry Description | |
|----------|-------|----------------|------------------|------------|-----------------------------------|-----------------------------|--|
| Surf | 450 | 13.5 | 1.75 | 9 | 12 | Lead: Class C + 4% Gel | |
| Surr. | 250 | 14.8 | 1.34 | 6.34 | 8 | Tail: Class C + 2% CaCl2 | |
| Inter. | 930 | 11 | 2.8 | 19 | 48 | Lead: NeoCem | |
| Stage1 | 300 | 16.4 | 1.1 | 5 | 8 | Tail: Class H | |
| | | | | DV Toc | l @ 5275' | | |
| Inter. | 730 | 11 | 2.8 | 19 | 48 | Lead: NeoCem | |
| Stage2 | 100 | 14.8 | 1.35 | 6.34 | 8 | Tail: Class C + 2% Cacl | |
| E E Drod | 400 | 12.7 | 2 | 10.6 | 16 | Lead: 35:65:6 H Blend | |
| 5.5 Prod | 2930 | 14.4 | 1.24 | 5.7 | 19 | Tail: 50:50:2 Class H Blend | |

Volumes Subject to Observed Hole Conditions and/or Fluid Caliper Results Lab reports with the 500 psi compressive strength time for the cement will be onsite for review.

| Casing String | тос | % Excess |
|------------------------------|---------|----------|
| Surface | 0' | 50% |
| 1 st Intermediate | 0' | 50% |
| Production | 10,515' | 35% |

4. Pressure Control Equipment

| | A variance is requested for the use of a diverter on the surface casing. |
|---|--|
| Ŷ | See attached for schematic. |
| | |

| BOP installed and tested before drilling which hole? | Size? | Min. Required WP | Ту | 'npe | x | Tested to: | | | |
|---|---------|------------------------|----------|--------|---|---------------|-----|---|--|
| | | 5M | Anr | nular | x | 2500 psi | | | |
| | 13-5/8" | | Blind | Ram | х | x | | | |
| 12-1/4" | | | Pipe Ram | | х | EN4 | | | |
| | | | Doubl | e Ram | | | | | |
| | | | Other* | | | | | | |
| | | | 5M A | nnular | х | 5000 psi | | | |
| | 13-5/8" | | | | | Blind | Ram | x | |
| 8-3/4" | | 10M | Pipe | Ram | х | 10M | | | |
| | | | Doubl | e Ram | | | | | |
| | | | Other* | | | | | | |

BOP/BOPE will be tested by an independent service company to 250 psi low and the high pressure indicated above per Onshore Order 2 requirements. The System may be upgraded to a higher pressure but still tested to the working pressure listed in the table above. If the system is upgraded all the components installed will be functional and tested.

Pipe rams will be operationally checked each 24 hour period. Blind rams will be operationally checked on each trip out of the hole. These checks will be noted on the daily tour sheets. Other accessories to the BOP equipment will include a Kelly cock and floor safety valve (inside BOP) and choke lines and choke manifold. See attached schematics.

| Y | Formation integrity test will be performed per Onshore Order #2. |
|---|--|
| | On Exploratory wells or on that portion of any well approved for a 5M BOPE system or greater, a pressure integrity test of each casing shoe shall be performed. Will be tested in accordance with Onshore Oil and Gas Order #2 III.B.1.i. |
| Y | A variance is requested for the use of a flexible choke line from the BOP to Choke Manifold. See attached for specs and hydrostatic test chart. |
| | N Are anchors required by manufacturer? |
| N | A multibowl wellhead is being used. The BOP will be tested per Onshore Order #2 after installation on the surface casing which will cover testing requirements for a maximum of 30 days. If any seal subject to test pressure is broken the system must be tested. |

5. Mud Program

| Depth From To | | These | Weight | Viscosity | Water Loss |
|------------------|------------|-------------------|-------------|-----------|------------|
| | | i ype | (ppg) | | |
| 0 | Surf. Shoe | FW Gel | 8.4 - 8.6 | 28-29 | N/C |
| Surf csg | Int shoe | Diesel Brine Emul | 8.6 - 8.9 | 30-40 | N/C |
| Int shoe | Lateral TD | OBM | 10.5 - 12.5 | 30-40 | 20 |

Sufficient mud materials to maintain mud properties and meet minimum lost circulation and weight increase requirements will be kept on location at all times.

| What will be use | d to monitor the loss or gain of fluid | 2 P\/T/Pason/Visual Monitoring |
|--------------------|--|--------------------------------|
| withat will be use | a to monitor the 1000 of guilt of huld | |

6. Logging and Testing Procedures

| Logging, Coring and Testing. | | | |
|------------------------------|---|--|--|
| Y | Will run GR/CNL from TD to surface (horizontal well – vertical portion of hole). Stated logs run will be in the Completion Report and submitted to the BLM. | | |
| N | Are Logs are planned based on well control or offset log information. | | |
| N | Drill stem test? If yes, explain. | | |
| N | Coring? If yes, explain. | | |

| Additional logs planned | | Interval | | |
|-------------------------|-------------|--|--|--|
| N | Resistivity | Pilot Hole TD to ICP | | |
| N | Density | Pilot Hole TD to ICP | | |
| Y | CBL | Production casing (If cement not circulated to surface) | | |
| Y _ | Mud log | Intermediate shoe to TD | | |
| N | PEX | | | |

7. Drilling Conditions

| Condition | Specify what type and where? |
|----------------------------|------------------------------|
| BH Pressure at deepest TVD | 7985 psi at 12282' TVD |
| Abnormal Temperature | NO 180 Deg. F. |

No abnormal pressure or temperature conditions are anticipated. Sufficient mud materials to maintain mud properties and weight increase requirements will be kept on location at all times.

Sufficient supplies of Paper/LCM for periodic sweeps to control seepage and losses will be maintained on location.

Hydrogen Sulfide (H2S) monitors will be installed prior to drilling out the surface shoe. If H2S is detected in concentrations greater than 100 ppm, the operator will comply with the provisions of Onshore Oil and Gas Order #6. If Hydrogen Sulfide is encountered, measured values and formations will be provided to the BLM.

N H2S is present

Y H2S Plan attached

8. Other Facets of Operation

| Y | Is it a walking operation? |
|---|----------------------------|
| N | Is casing pre-set? |

| x | H2S Plan. |
|---|-------------------------|
| × | BOP & Choke Schematics. |
| × | Directional Plan |
| × | 5M Annular Variance |



1. Component and Preventer Compatibility Table

The table below covers drilling and casing of the 10M MASP portion of the well and outlines the tubulars and the compatible preventers in use. Combined with the mud program, the below documents that two barriers to flow can be maintained at all times, independent of the rating of the annular preventer.

| Component | OD | Preventer | RWP | |
|-----------------------------|------------|------------------|-------|--|
| Drill pipe | 5" | | | |
| HWDP | 5" | | | |
| Jars | 5" | Upper 4.5-7" VBR | 1014 | |
| Drill collars and MWD tools | 6.25-6.75" | Lower 4.5-7" VBR | 10101 | |
| Mud Motor | 6.75" | | | |
| Production casing | 5.5" |] . | | |
| ALL | 0-13-5/8" | Annular | 5M | |
| Open-hole | - | Blind Rams | 10M | |

VBR = Variable Bore Ram with compatible range listed in chart.

2. Well Control and Shut-In Procedures

Well control procedures are specific to the rig equipment and the operation at the time the kick occurs. Below are minimum tasks prescribed to assure a proper shut-in while drilling, tripping, running casing, pipe out of the hole (open hole), and moving the BHA through the BOPs. The maximum pressure at which well control is transferred from the annular to another compatible ram is 2500 psi.

Drilling:

- 1. Sound the alarm (alert rig crew)
- 2. Space out the drill string
- 3. Shut down pumps and stop the rotary
- 4. Shut-in the well with the annular with HCR and choke in closed position
- 5. Confirm the well is shut-in
- 6. Notify contractor and company representatives
- 7. Read and record the following data
 - Time of shut-in
 - SIDPP and SICP
 - Pit gain
- 8. If pressure has increased to or is anticipated to increase to 2500 psi, confirm spacing and close the upper pipe rams.
- 9. Prepare for well kill operation.

Tripping:

- 1. Sound alarm (alert rig crew)
- 2. Stab full opening safety valve and close the valve
- 3. Space out the drill string
- 4. Shut-in the well with the annular with HCR and choke in closed position
- 5. Confirm shut-in
- 6. Notify contractor and company representatives
- 7. Read and record the following data:



- Time of shut-in
- SIDPP and SICP
- Pit gain
- 8. If pressure has increased to or is anticipated to increase to 2500 psi, confirm spacing and close the upper pipe rams.
- 9. Prepare for well kill operation.

Running Casing

- 1. Sound alarm (alert rig crew)
- 2. Stab crossover and valve and close the valve
- 3. Shut-in the well with annular with HCR and choke in closed position
- 4. Confirm shut-in
- 5. Notify contractor and company representatives
- 6. Read and record the following data
 - Time of shut-in
 - SIDPP and SICP
 - Pit gain
- 7. If pressure has increased to or is anticipated to increase to 2500 psi, confirm spacing and close the upper pipe rams.
- 8. Prepare for well kill operation

No Pipe in Hole (Open Hole)

- 1. At any point when pipe or BHA are not in BOP stack, well will be shut in with blind rams, HCR will be open and choke will be closed. If pressure increase is observed:
- 2. Sound alarm (alert crew)
- 3. Confirm shut-in
- 4. Notify contractor and company representatives
- 5. Read and record the following data
 - Time of shut-in
 - Time of pressure increase
 - SICP
- 6. Prepare for well kill operation

Pulling BHA through BOP Stack

- 1. Prior to pulling last joint/stand of drillpipe through the stack, perform a flow check. If well is flowing:
 - a. Sound alarm (alert crew)
 - b. Stab full opening safety valve and close the valve
 - c. Space out drill string with tooljoint just beneath the upper pipe ram.
 - d. Shut-in the well with upper pipe ram with HCR and choke in closed position
 - e. Confirm shut-in
 - f. Notify contractor and company representatives
 - g. Read and record the following data
 - Time of shut-in
 - SIDPP and SICP
 - Pit gain
 - h. Prepare for well kill operation.



- 2. With BHA in the stack:
 - a. If possible to pick up high enough, pull BHA clear of the stack
 - i. Follow "Open Hole" procedure above
 - b. If impossible to pick up high enough to pull BHA clear of the stack:
 - i. Stab crossover, make up one joint/stand of drillpipe, and full opening safety valve and close
 - ii. Space out drill string with tool joint just beneath the upper pipe ram.
 - iii. Shut-in the well with upper pipe ram with HCR and choke in closed position
 - iv. Confirm shut-in
 - v. Notify contractor and company representatives
 - vi. Read and record the following:
 - Time of shut-in
 - SIDPP and SICP
 - Pit gain
 - vii. Prepare for well kill operation.

3. Well Control Drills

Well control drills are specific to the rig equipment, personnel and operation at the time a kick occurs. Each crew will execute one drill weekly relevant to ongoing operations, but will make a reasonable attempt to vary the type of drills. The drills will be recorded in the daily drilling log. Below are minimum tasks for respective well control drills.

Drilling/Pit:

| Action | Responsible Party | | |
|---|--------------------------------------|--|--|
| Initiate Drill | | | |
| • Lift Flow Sensor or Pit Float to indicate a kick | Company Representative / Rig Manager | | |
| Immediately record start time | | | |
| Recognition | | | |
| Driller and/or Crew recognizes indicator | | | |
| • Driller stop drilling, pick up off bottom and spaces out drill | Driller | | |
| string, stop pumps and rotary | | | |
| | | | |
| Initiate Action | Company Representative / Rig Manager | | |
| • Sound alarm, notify rig crew that the well is flowing | Company Representative / Rig Manager | | |
| Reaction | | | |
| • Driller moves BOP remote and stands by | | | |
| • Crew is at their assigned stations | Driller / Crew | | |
| Time is stopped | | | |
| Record time and drill type in the Drilling Report | | | |



Tripping Pit Drills (either in the hole or out of the hole)

| Action | Responsible Party | | |
|--|--------------------------------------|--|--|
| Initiate Drill | | | |
| • Lift Flow Sensor or Pit Float to indicate a kick | Company Representative / Rig Manager | | |
| • Immediately record start time | | | |
| Recognition | | | |
| Driller recognizes indicator | Driller | | |
| Suspends tripping operations | Dimei | | |
| Conduct Flow Check | | | |
| Initiate Action | Company Bonnoontative / Big Manager | | |
| • Sound alarm, notify rig crew that the well is flowing | Company Representative / Rig Manager | | |
| Reaction | | | |
| Position tool joint above rotary and set slips | | | |
| • Stab FOSV and close valve | | | |
| Driller moves to BOP remote and stands by | Driller / Crew | | |
| • Crew is at their assigned stations | | | |
| • Time is stopped | | | |
| Record time and drill type in the Drilling Report | | | |

<u>Choke</u>

| Action | Responsible Party |
|---|---|
| Have designated choke operator on station at the choke panel Close annular preventer Pressure annulus up 200-300 psi Pump slowly to bump the float and obtain SIDPP At choke operator instruction, slowly bring pumps online to slow pump rate while holding casing pressure constant at the SICP. Allow time for the well to stabilize. Mark and record circulating drillpipe pressure. Measure time lag on drillpipe gauge after choke adjustments. Hold casing pressure constant as pumps are slowed down while choke is closed. Record time and drill type in the Drilling Report | Company Man / Rig Manager & Rig Crew |



U.S. Department of the Interior BUREAU OF LAND MANAGEMENT

APD ID: 10400028416

Operator Name: COG OPERATING LLC

Well Name: FEZ FEDERAL COM

Well Type: OIL WELL

Submission Date: 03/16/2018

Well Number: 602H

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09/28/2018

SUPO Data Report

Show Final Text

Well Work Type: Drill

Section 1 - Existing Roads

Will existing roads be used? YES

Existing Road Map:

COG_Fez_602H_ExistingRd_20180315094021.pdf

Existing Road Purpose: ACCESS

Row(s) Exist? NO

ROW ID(s)

ID:

Do the existing roads need to be improved? NO

Existing Road Improvement Description:

Existing Road Improvement Attachment:

| Section 2 - New or Reconstructed Access Roads | |
|---|--|
|---|--|

Will new roads be needed? YES

New Road Map:

COG_Fez_602H_MapsPlats_20180315094044.pdf

New road type: TWO-TRACK

Length: 11 Feet Width (ft.): 30

Max slope (%): 33

Max grade (%): 1

Army Corp of Engineers (ACOE) permit required? NO

ACOE Permit Number(s):

New road travel width: 14

New road access erosion control: Water will be diverted where necessary to avoid ponding, prevent erosion, maintain good drainage, and to be consistent with local drainage patterns. New road access plan or profile prepared? NO

New road access plan attachment:

Access road engineering design? NO

Access road engineering design attachment:

Operator Name: COG OPERATING LLC

Well Name: FEZ FEDERAL COM

Well Number: 602H

Access surfacing type: OTHER

Access topsoil source: ONSITE

Access surfacing type description: Caliche

Access onsite topsoil source depth: 6

Offsite topsoil source description:

Onsite topsoil removal process: Blading

Access other construction information: No turnouts are planned. Re-routing access road around proposed well location.

Access miscellaneous information:

Number of access turnouts:

Access turnout map:

Drainage Control

New road drainage crossing: OTHER

Drainage Control comments: None necessary.

Road Drainage Control Structures (DCS) description: None needed.

Road Drainage Control Structures (DCS) attachment:

Access Additional Attachments

Additional Attachment(s):

Section 3 - Location of Existing Wells

Existing Wells Map? YES

Attach Well map:

COG_Fez_602H_1Mile_20180315094100.pdf

Existing Wells description:

Section 4 - Location of Existing and/or Proposed Production Facilities

Submit or defer a Proposed Production Facilities plan? SUBMIT

Production Facilities description: A tank battery and facilities will be constructed adjacent to the north side of the Fez Federal Com 601H, 602H, and 701H well pad as shown on the Fez Federal Com East CTB Production Facility Layout. The tank battery and facilities will be installed according to API specifications. No flow lines are anticipated at this time. **Production Facilities map:**

COG_Fez_East_CTB_20180315092214.pdf COG_Fez_602H_Prod_Facility_20180315094113.pdf

Operator Name: COG OPERATING LLC

Well Name: FEZ FEDERAL COM

Well Number: 602H

| Water Sou | ırce Table | |
|---|---|---|
| Water source use type: IN | ITERMEDIATE/PRODUCTION CASING | Water source type: OTHER |
| Describe type: Brine | | ····· |
| Source latitude: | | Source Iongitude: |
| Source datum: | | |
| Water source permit type | : PRIVATE CONTRACT | |
| Source land ownership: (| COMMERCIAL | · · · · |
| Water source transport m | ethod: TRUCKING | |
| Source transportation lan | d ownership: COMMERCIAL | |
| Water source volume (ba | rrels): 30000 | Source volume (acre-feet): 3.866793 |
| Source volume (gal): 1260 | 0000 | |
| Water source use type: S | | Water source type: OTHER |
| Describe type: Fresh Wate | | |
| Source latitude: | | Source longitude: |
| Source datum: | | Source longitude. |
| Water source nermit type | | |
| Source land ownership: F | | |
| Water source transport m | ethod: PIPELINE | |
| Source transportation lan | d ownership: PRIVATE | |
| Water source volume (ba | rrels): 450000 | Source volume (acre-feet): 58.001892 |
| Source volume (gal): 1890 | | |
| | | • |
| Vater source and transporta | ation map: | |
| OG Fez 602H BrineH2O 2 | 20180315094131.pdf | |
| CG_Fez_602H_FreshH2O_2 | 20180315094141.pdf | |
| Vater source comments: Fro 26S, R36E. Brine water will b lew water well? NO | esh water will be obtained from CP-1285 be obtained from the Salty Dog Brine stati | Dinwiddle Cattle Co. water well located in Section 5 ion located in Section 5. T19S. R36E. |
| New Water | · Well Info | |
| Well latitude: | Well Longitude: | Well datum: |
| Well target aquifer: | | |
| Est. depth to top of aquife | r(ft): Est thickness o | of aquifer: |
| | | |

Well Number: 602H

Section 8 - Ancillary Facilities

Are you requesting any Ancillary Facilities?: YES

Ancillary Facilities attachment:

COG_Fez_602H_GCP_20180315094216.pdf

Comments: GCP Attached.

Section 9 - Well Site Layout

Well Site Layout Diagram:

COG_Fez_East_CTB_20180315092238.pdf

COG_Fez_602H Prod Facility_20180315094232.pdf

Comments: A tank battery and facilities will be constructed adjacent to the north side of the Fez Federal Com 601H, 602H, and 701H well pad as shown on the Fez Federal Com East CTB Production Facility Layout. The tank battery and facilities will be installed according to API specifications. No flow lines are anticipated at this time.

Section 10 - Plans for Surface Reclamation

Type of disturbance: New Surface Disturbance

Multiple Well Pad Name: FEZ FEDERAL COM

Multiple Well Pad Number: 601H, 602H AND 701H

Recontouring attachment:

Drainage/Erosion control construction: No straw waddles will necessary.

Drainage/Erosion control reclamation: East 80'

| Well pad proposed disturbance | Well pad interim reclamation (acres): | Well pad long term disturbance | | |
|---------------------------------------|---|--|--|--|
| (acres): 3.67 | 0.15 | (acres): 3.35 | | |
| Road proposed disturbance (acres): | Road interim reclamation (acres): | Road long term disturbance (acres): | | |
| 0.001 | 0.001 | 0.001 | | |
| Powerline proposed disturbance | Powerline interim reclamation (acres): | Powerline long term disturbance | | |
| (acres): 0 | 0 | (acres): 0 | | |
| Pipeline proposed disturbance | Pipeline interim reclamation (acres): 0 | Pipeline long term disturbance | | |
| (acres): 0 | | (acres): 0 | | |
| Other proposed disturbance (acres): 0 | Other interim reclamation (acres): 0 | Other long term disturbance (acres): 0 | | |
| Total proposed disturbance: 3.671 | Total interim reclamation: 0.151 | Total long term disturbance: 3.351 | | |

Disturbance Comments:

Reconstruction method: New construction of pad.

Topsoil redistribution: East 80'

Soil treatment: None

Existing Vegetation at the well pad: Shinnery Oak/Mesquite grassland

Page 6 of 10

Well Name: FEZ FEDERAL COM

Existing Vegetation at the well pad attachment:

Existing Vegetation Community at the road: Shinnery Oak/Mesquite grassland Existing Vegetation Community at the road attachment: Existing Vegetation Community at the pipeline: Shinnery Oak/Mesquite grassland Existing Vegetation Community at the pipeline attachment:

Existing Vegetation Community at other disturbances: N/A Existing Vegetation Community at other disturbances attachment:

Non native seed used? NO

Non native seed description:

Seedling transplant description:

Will seedlings be transplanted for this project? NO

Seedling transplant description attachment:

Will seed be harvested for use in site reclamation? NO Seed harvest description: Seed harvest description attachment:

Seed Management

Seed Table

Seed type:

Seed name:

Source name:

Source phone:

Seed cultivar:

Seed use location:

PLS pounds per acre:

Seed source:

Source address:

Proposed seeding season:

| Seed S | ummary |
|-----------|-------------|
| Seed Type | Pounds/Acre |

Total pounds/Acre:

Well Name: FEZ FEDERAL COM

Well Number: 602H

Seed reclamation attachment:

Operator Contact/Responsible Official Contact Info

First Name: Gerald

Phone: (432)260-7399

Last Name: Herrera

Email: gherrera@concho.com

Seedbed prep:

Seed BMP:

Seed method:

Existing invasive species? NO

Existing invasive species treatment description:

Existing invasive species treatment attachment:

Weed treatment plan description: N/A

Weed treatment plan attachment:

Monitoring plan description: N/A

Monitoring plan attachment:

Success standards: N/A

Pit closure description: N/A

Pit closure attachment:

COG_Fez_602H_Closed_Loop_20180315094254.pdf

Section 11 - Surface Ownership

Disturbance type: WELL PAD

Describe:

| SUCCESSION PRIMATE CAMPERSHIP | |
|----------------------------------|--|
| Other surface owner description: | |
| BIA Local Office: | |
| BOR Local Office: | |
| COE Local Office: | |
| DOD Local Office: | |
| NPS Local Office: | |
| State Local Office: | |
| Military Local Office: | |

Operator Name: COG OPERATING LLC

Well Name: FEZ FEDERAL COM

Well Number: 602H

USFWS Local Office:

Other Local Office:

USFS Region:

USFS Forest/Grassland:

USFS Ranger District:

| And the second first and the first second | |
|---|--|
| | Trod gyvaner Allensissi Proj. Kaxilini hundese, Navi sasas |
| Phones (\$75)290-2661 | Email: |
| Bunkich usis glän derilligenten NO | |
| Surface use plan certification document: | |
| Junico cooss cynomantorbond: Agreamant | |
| Suifice Access Marcandril Need deconstitutes: A S | 144 sousament between COG Operating M.S. and Ribert F. |
| Madenaryas finalizad on 7/2/1/2016. | |
| Surface Access Bond BLM or Forest Service: | |
| BLM Surface Access Bond number: | |
| USFS Surface access bond number: | |
| | |
| | |
| | |
| | . : |
| | |
| Section 12 - Other Information | |
| Right of Way needed? NO | Use APD as ROW? |
| ROW Type(s): | |
| | |
| ROW Applications | |
| · · · · · · · · · · · · · · · · · · · | |
| · · · · · · · · · · · · · · · · · · · | 3 |
| SUPO Additional Information: | |
| Use a previously conducted onsite? YES | : |
| Previous Onsite information: Onsite completed on 11/30/ | 2017 by Gerald Herrera (COG) and Jeff Robertson (BLM). |
| | |

Other SUPO Attachment

COG_Fez_602H_Certification_20180315094308.pdf

Surface Use Plan COG Operating LLC Fez Federal Com 602H SHL: 280' FSL & 1690' FWL UL N Section 9, T25S, R35E BHL: 200' FNL & 1450' FWL UL C Section 4, T25S, R35E Lea County, New Mexico

OPERATOR CERTIFICATION

I hereby certify that I, or persons under my direct supervision, have inspected the drill site and access road proposed herein; that I am familiar with the conditions that presently exist; that I have full knowledge of State and Federal laws applicable to this operation; that the statements made in this APD package are, to the best of my knowledge, true and correct; and that the work associated with the operations proposed herein will be performed in conformity with this APD package and the terms and conditions under which it is approved. I also certify that I, or COG Operating LLC, am responsible for the operations conducted under this application. These statements are subject to the provisions of 18 U.S.C. 1001 for the filing of false statements. Executed this Δ_{15}^{5+} day of $D_{exercise}$, 2017.

Signed:

Printed Name: Mayte Reyes Position: Regulatory Analyst Address: 2208 W. Main Street, Artesia, NM 88210 Telephone: (575) 748-6945 E-mail: <u>mreyes1@concho.com</u> Field Representative (if not above signatory): Rand French Telephone: (575) 748-6940. E-mail: <u>rfrench@concho.com</u>





U.S. Department of the Interior BUREAU OF LAND MANAGEMENT



Section 1 - General

Would you like to address long-term produced water disposal? NO

Section 2 - Lined Pits

Would you like to utilize Lined Pit PWD options? NO Produced Water Disposal (PWD) Location: PWD surface owner: Lined pit PWD on or off channel: Lined pit PWD discharge volume (bbl/day): Lined pit specifications: Pit liner description: Pit liner manufacturers information: Precipitated solids disposal: Decribe precipitated solids disposal: Precipitated solids disposal permit: Lined pit precipitated solids disposal schedule: Lined pit precipitated solids disposal schedule attachment: Lined pit reclamation description: Lined pit reclamation attachment: Leak detection system description: Leak detection system attachment: Lined pit Monitor description: Lined pit Monitor attachment: Lined pit: do you have a reclamation bond for the pit? Is the reclamation bond a rider under the BLM bond? Lined pit bond number: Lined pit bond amount: Additional bond information attachment:

PWD disturbance (acres):

Section 3 - Unlined Pits

Would you like to utilize Unlined Pit PWD options? NO

Produced Water Disposal (PWD) Location:

PWD surface owner:

Unlined pit PWD on or off channel:

Unlined pit PWD discharge volume (bbl/day):

Unlined pit specifications:

Precipitated solids disposal:

Decribe precipitated solids disposal:

Precipitated solids disposal permit:

Unlined pit precipitated solids disposal schedule:

Unlined pit precipitated solids disposal schedule attachment:

Unlined pit reclamation description:

Unlined pit reclamation attachment:

Unlined pit Monitor description:

Unlined pit Monitor attachment:

Do you propose to put the produced water to beneficial use?

Beneficial use user confirmation:

Estimated depth of the shallowest aquifer (feet):

Does the produced water have an annual average Total Dissolved Solids (TDS) concentration equal to or less than that of the existing water to be protected?

TDS lab results:

Geologic and hydrologic evidence:

State authorization:

Unlined Produced Water Pit Estimated percolation:

Unlined pit: do you have a reclamation bond for the pit?

Is the reclamation bond a rider under the BLM bond?

Unlined pit bond number:

Unlined pit bond amount:

Additional bond information attachment:

Section 4 - Injection

Would you like to utilize Injection PWD options? NO

Produced Water Disposal (PWD) Location:

PWD surface owner:

Injection PWD discharge volume (bbl/day):

Injection well mineral owner:

PWD disturbance (acres):

PWD disturbance (acres):

Injection well type:

Injection well number:

Assigned injection well API number?

Injection well new surface disturbance (acres):

Minerals protection information:

Mineral protection attachment:

Underground Injection Control (UIC) Permit?

UIC Permit attachment:

Section 5 - Surface Discharge

Would you like to utilize Surface Discharge PWD options? NO

Produced Water Disposal (PWD) Location: PWD surface owner: Surface discharge PWD discharge volume (bbl/day): Surface Discharge NPDES Permit? Surface Discharge NPDES Permit attachment: Surface Discharge site facilities information: Surface discharge site facilities map:

Section 6 - Other

Would you like to utilize Other PWD options? NO

Produced Water Disposal (PWD) Location: PWD surface owner: Other PWD discharge volume (bbl/day): Other PWD type description: Other PWD type attachment: Have other regulatory requirements been met?

Other regulatory requirements attachment:

Injection well name:

Injection well API number:

PWD disturbance (acres):

PWD disturbance (acres):

VAFMSS

U.S. Department of the Interior BUREAU OF LAND MANAGEMENT

Bond Information

Federal/Indian APD: FED

BLM Bond number: NMB000215

BIA Bond number:

Do you have a reclamation bond? NO

Is the reclamation bond a rider under the BLM bond?

Bond Info Data Report

09/28/2018

Is the reclamation bond BLM or Forest Service?

BLM reclamation bond number:

Forest Service reclamation bond number:

Forest Service reclamation bond attachment:

Reclamation bond number:

Reclamation bond amount:

Reclamation bond rider amount:

Additional reclamation bond information attachment:



U.S. Department of the Interior BUREAU OF LAND MANAGEMENT

APD ID: 10400028416

Operator Name: COG OPERATING LLC

Well Name: FEZ FEDERAL COM

3

Well Type: OIL WELL

Submission Date: 03/16/2018



09/28/2018

Drilling Plan Data Report

Well Number: 602H

- Martin Statistics in

Show Final Text

Well Work Type: Drill

Section 1 - Geologic Formations

| Formation | | | True Vertical | Measured | | | Producing |
|-----------|---------------------------------------|-----------|---------------|----------|-------------|-------------------|-----------|
| ID | Formation Name | Elevation | Depth | Depth | Lithologies | Mineral Resources | Formation |
| 1 | UNKNOWN | 3243 | 0 | 0 | · · · · | NONE | No |
| | | | | | | | |
| 2 | RUSTLER | 2409 | 835 | 835 | · · · | NONE | No |
| | | | | | | | |
| | TODONIT | 0000 | 4470 | 4470 | | NONE | N- |
| 3 | TOP SALT | 2068 | 1176 | 1176 | SALT | NONE | NO |
| | | | | | · | | |
| 4 | BOTTOM SALT | -1727 | 4971 | 4971 | ANHYDRITE | NONE | No |
| | | | | | | | |
| 5 | LAMAR | -2058 | 5302 | 5302 | LIMESTONE | NATURAL GAS OIL | No |
| Ŭ | | | | | | | |
| | | | | | | | |
| 6 | BELL CANYON | -2090 | 5334 | 5334 | | NONE | No |
| 1 | | | | | | | |
| 7 | CHERRY CANYON | -3029 | 6273 | 6273 | | NATURAL GAS,OIL | No |
| | | | | | | | |
| 8 | BRUSHY CANYON | -4489 | 7733 | 7733 | | NATURAL GAS.OIL | No |
| Ū | | | | | | | |
| | · | | | | | | |
| 9 | BONE SPRING LIME | -5720 | 8964 | 8964 | SANDSTONE | NATURAL GAS,OIL | No |
| | | | | | | | |
| 10 | UPPER AVALON SHALE | -5937 | 9181 | 9181 | | NATURAL GAS,OIL | No |
| | | | | | | | |
| 11 | | -6301 | 9545 | 9545 | | NATURAL GAS.OIL | No |
| | | | | | | | |
| - 10 | | 7440 | 10202 | 40202 | | | NI- |
| 12 | BONE SPRING IST | -/118 | 10362 | 10362 | | NATURAL GAS,UIL | NO |
| | · · · · · · · · · · · · · · · · · · · | | | | | | |
| 13 | BONE SPRING 2ND | -7638 | 10882 | 10882 | | NATURAL GAS,OIL | No |
| | | | | | | | |
| 14 | BONE SPRING 3RD | -8695 | 11939 | 11939 | | NATURAL GAS.OIL | Yes |
| | | | | | | | |
| | | 0000 | 400.40 | 400.40 | 0.00 | | |
| 15 | WOLFCAMP | -9099 | 12343 | 12343 | SHALE | NATURAL GAS, OIL | No |
| | | | | | | | |

Section 2 - Blowout Prevention