

**State of Colorado**  
**Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



|                                      |    |    |    |
|--------------------------------------|----|----|----|
| DE                                   | ET | OE | ES |
| Document Number:<br><b>401069407</b> |    |    |    |
| Date Received:<br><b>06/28/2016</b>  |    |    |    |

**SUNDRY NOTICE**

Submit a signed original. This form is to be used for general, technical and environmental sundry information. For proposed or completed operations, describe in full in Comments or provide as an attachment. Identify Well by API Number; identify Oil and Gas Location by Location ID Number; identify other Facility by Facility ID Number.

OGCC Operator Number: 10150 Contact Name Jessica Donahue  
 Name of Operator: BLACK HILLS PLATEAU PRODUCTION LLC Phone: (720) 210-1333  
 Address: 1515 WYNKOOP ST STE 500 Fax: (303) 566-3344  
 City: DENVER State: CO Zip: 80202 Email: Jessica.Donahue@blackhillscorp.com

Complete the Attachment  
Checklist

OP OGCC

API Number : 05- 045 22489 00 OGCC Facility ID Number: 438456  
 Well/Facility Name: Homer Deep Well/Facility Number: 9-11CH  
 Location QtrQtr: NWNW Section: 9 Township: 8S Range: 98W Meridian: 6  
 County: GARFIELD Field Name: PICEANCE HORIZONTAL MANCOS  
 Federal, Indian or State Lease Number: COC01733A

|                     |  |  |
|---------------------|--|--|
| Survey Plat         |  |  |
| Directional Survey  |  |  |
| Srvc Eqpmt Diagram  |  |  |
| Technical Info Page |  |  |
| Other               |  |  |

**CHANGE OF LOCATION OR AS BUILT GPS REPORT**

- Change of Location \*     As-Built GPS Location Report     As-Built GPS Location Report with Survey

\* Well location change requires new plat. A substantive surface location change may require new Form 2A.

**SURFACE LOCATION GPS DATA** Data must be provided for Change of Surface Location and As Built Reports.

Latitude \_\_\_\_\_ PDOP Reading \_\_\_\_\_ Date of Measurement \_\_\_\_\_  
 Longitude \_\_\_\_\_ GPS Instrument Operator's Name \_\_\_\_\_

**LOCATION CHANGE (all measurements in Feet)**

Well will be: \_\_\_\_\_ (Vertical, Directional, Horizontal)

Change of **Surface** Footage **From** Exterior Section Lines:

|                                  |                                  |                                  |                                  |
|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| FNL/FSL                          |                                  | FEL/FWL                          |                                  |
| <input type="text" value="297"/> | <input type="text" value="FNL"/> | <input type="text" value="418"/> | <input type="text" value="FWL"/> |

Change of **Surface** Footage **To** Exterior Section Lines:

|                      |                      |                      |                      |
|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
|----------------------|----------------------|----------------------|----------------------|

Current **Surface** Location **From** QtrQtr  Sec

Twp  Range  Meridian

New **Surface** Location **To** QtrQtr  Sec

Twp  Range  Meridian

Change of **Top of Productive Zone** Footage **From** Exterior Section Lines:

|                                  |                                  |                                  |                                  |
|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| <input type="text" value="402"/> | <input type="text" value="FNL"/> | <input type="text" value="539"/> | <input type="text" value="FWL"/> |
|----------------------------------|----------------------------------|----------------------------------|----------------------------------|

Change of **Top of Productive Zone** Footage **To** Exterior Section Lines:

|                      |                      |                      |                      |    |
|----------------------|----------------------|----------------------|----------------------|----|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | ** |
|----------------------|----------------------|----------------------|----------------------|----|

Current **Top of Productive Zone** Location **From** Sec

Twp  Range

New **Top of Productive Zone** Location **To** Sec

Twp  Range

Change of **Bottomhole** Footage **From** Exterior Section Lines:

|                                   |                                  |                                   |                                  |
|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|
| <input type="text" value="1246"/> | <input type="text" value="FSL"/> | <input type="text" value="2545"/> | <input type="text" value="FEL"/> |
|-----------------------------------|----------------------------------|-----------------------------------|----------------------------------|

Change of **Bottomhole** Footage **To** Exterior Section Lines:

|                      |                      |                      |                      |    |
|----------------------|----------------------|----------------------|----------------------|----|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | ** |
|----------------------|----------------------|----------------------|----------------------|----|

Current **Bottomhole** Location Sec  Twp  Range

\*\* attach deviated drilling plan

New **Bottomhole** Location Sec  Twp  Range

Is location in High Density Area? \_\_\_\_\_

Distance, in feet, to nearest building \_\_\_\_\_, public road: \_\_\_\_\_, above ground utility: \_\_\_\_\_, railroad: \_\_\_\_\_,  
 property line: \_\_\_\_\_, lease line: \_\_\_\_\_, well in same formation: \_\_\_\_\_

Ground Elevation \_\_\_\_\_ feet Surface owner consultation date \_\_\_\_\_

CHANGE OR ADD OBJECTIVE FORMATION AND/OR SPACING UNIT

| <u>Objective Formation</u> | <u>Formation Code</u> | <u>Spacing Order Number</u> | <u>Unit Acreage</u> | <u>Unit Configuration</u> |
|----------------------------|-----------------------|-----------------------------|---------------------|---------------------------|
|                            |                       |                             |                     |                           |

OTHER CHANGES

**REMOVE FROM SURFACE BOND** Signed surface use agreement is a required attachment

**CHANGE OF WELL, FACILITY OR OIL & GAS LOCATION NAME OR NUMBER**

From: Name HOMER DEEP Number 9-11CH Effective Date: \_\_\_\_\_

To: Name \_\_\_\_\_ Number \_\_\_\_\_

**ABANDON PERMIT: Permit can only be abandoned if the permitted operation has NOT been conducted. Field inspection will be conducted to verify site status.**

WELL: Abandon Application for Permit-to-Drill (Form2) – Well API Number \_\_\_\_\_ has not been drilled.

PIT: Abandon Earthen Pit Permit (Form 15) – COGCC Pit Facility ID Number \_\_\_\_\_ has not been constructed (Permitted and constructed pit requires closure per Rule 905)

**CENTRALIZED E&P WASTE MANAGEMENT FACILITY:** Abandon Centralized E&P Waste Management Facility Permit (Form 28) – Facility ID Number \_\_\_\_\_ has not been constructed (Constructed facility requires closure per Rule 908)

OIL & GAS LOCATION ID Number: \_\_\_\_\_

Abandon Oil & Gas Location Assessment (Form 2A) – Location has not been constructed and site will not be used in the future.

Keep Oil & Gas Location Assessment (Form 2A) active until expiration date. This site will be used in the future.

**Surface disturbance from Oil and Gas Operations must be reclaimed per Rule 1003 and Rule 1004.**

**REQUEST FOR CONFIDENTIAL STATUS**

**DIGITAL WELL LOG UPLOAD**

**DOCUMENTS SUBMITTED** Purpose of Submission: \_\_\_\_\_

RECLAMATION

**INTERIM RECLAMATION**

Interim Reclamation will commence approximately \_\_\_\_\_

Per Rule 1003.e.(3) operator shall submit Sundry Notice reporting interim reclamation is complete and site is ready for inspection when vegetation reaches 80% coverage.

Interim reclamation complete, site ready for inspection.

Per Rule 1003.e(3) describe interim reclamation procedure in Comments below or provide as an attachment and attach required location photographs.

**Field inspection will be conducted to document Rule 1003.e. compliance**

**FINAL RECLAMATION**

Final Reclamation will commence approximately \_\_\_\_\_

Per Rule 1004.c.(4) operator shall submit Sundry Notice reporting final reclamation is complete and site is ready for inspection when vegetation reaches 80% coverage.

Final reclamation complete, site ready for inspection. Per Rule 1004.c(4) describe final reclamation procedure in Comments below or provide as an attachment.

**Field inspection will be conducted to document Rule 1004.c. compliance**

Comments:

**ENGINEERING AND ENVIRONMENTAL WORK**

NOTICE OF CONTINUED TEMPORARILY ABANDONED STATUS

Indicate why the well is temporarily abandoned and describe future plans for utilization in the COMMENTS box below or provide as an attachment, as required by Rule 319.b.(3).

Date well temporarily abandoned \_\_\_\_\_ Has Production Equipment been removed from site? \_\_\_\_\_

Mechanical Integrity Test (MIT) required if shut in longer than 2 years. Date of last MIT \_\_\_\_\_

SPUD DATE: \_\_\_\_\_

**TECHNICAL ENGINEERING AND ENVIRONMENTAL WORK**

Details of work must be described in full in the COMMENTS below or provided as an attachment.

NOTICE OF INTENT Approximate Start Date \_\_\_\_\_

REPORT OF WORK DONE Date Work Completed \_\_\_\_\_

|  |   |  |
|--|---|--|
| <input type="checkbox"/> Intent to Recomplete (Form 2 also required) | <input type="checkbox"/> Request to Vent or Flare   | <input type="checkbox"/> E&P Waste Mangement Plan      |
| <input type="checkbox"/> Change Drilling Plan                        | <input type="checkbox"/> Repair Well  | <input type="checkbox"/> Beneficial Reuse of E&P Waste |
| <input type="checkbox"/> Gross Interval Change                       | <input type="checkbox"/> Rule 502 variance requested. Must provide detailed info regarding request. |  |
| <input type="checkbox"/> Other _____                                 | <input type="checkbox"/> Status Update/Change of Remediation Plans for Spills and Releases          |  |

COMMENTS:

**CASING AND CEMENTING CHANGES**

| Casing Type | Size | Of | / | Hole | Size | Of | / | Casing | Wt/Ft | Csg/LinTop | Setting Depth | Sacks of Cement | Cement Bottom | Cement Top |
|-------------|------|----|---|------|------|----|---|--------|-------|------------|---------------|-----------------|---------------|------------|
|             |      |    |   |      |      |    |   |        |       |            |               |                 |               |            |

**H2S REPORTING**

Data Fields in this section are intended to document Sample and Location Data associated with the collection of a Gas Sample that is submitted for Laboratory Analysis.

Gas Analysis Report must be attached.

H2S Concentration: \_\_\_\_\_ in ppm (parts per million) Date of Measurement or Sample Collection \_\_\_\_\_

Description of Sample Point:

Absolute Open Flow Potential \_\_\_\_\_ in CFPD (cubic feet per day)

Description of Release Potential and Duration (If flow is not open to the atmosphere, identify the duration in which the container or pipeline would likely be opened for servicing operations.):

Distance to nearest occupied residence, school, church, park, school bus stop, place of business, or other areas where the public could reasonably be expected to frequent: \_\_\_\_\_

Distance to nearest Federal, State, County, or municipal road or highway owned and principally maintained for public use: \_\_\_\_\_

COMMENTS:

| <b><u>Best Management Practices</u></b> |                            |                           |
|---|----------------------------|---------------------------|
| <b><u>No</u></b>                        | <b><u>BMP/COA Type</u></b> | <b><u>Description</u></b> |
|   |                            |                           |

**Operator Comments:**

This sundry is submitted in accordance with the Notice of Alleged Violation issued 6/8/2016, Document # 401047564. The NOAV requests that a sundry be submitted detailing internal procedures that will ensure Form 5s and 5As will be submitted in a complete, accurate, and approvable manner. It also requests the details of internal procedures to ensure in future wells open hole resistivity logs with gamma ray will be run as required.

Black Hills Plateau Production has created a well check list to be kept as a living document in the well file to track each step of the permitting, drilling, and completion regulatory process.

Once a well is approved, the checklist will be tailored to the well's specific COAs so that no step will be missed, such as including the list of required logs.

Also upon approval, Black Hills team members will hold a meeting to review all COAs and the individualized checklist so that all regulatory requirements will be known and duties will be assigned accordingly for reporting.

Please see the attached sample baseline checklist that will be used for a Colorado well with federal minerals.

I hereby certify all statements made in this form are, to the best of my knowledge, true, correct, and complete.

Signed: \_\_\_\_\_ Print Name: Jessica Donahue  
Title: Regulatory Technician Email: Jessica.Donahue@blackhillscorp.com Date: 6/28/2016

Based on the information provided herein, this Sundry Notice (Form 4) complies with COGCC Rules and applicable orders and is hereby approved.

COGCC Approved: WESTERDALE, BARBARA Date: 8/28/2016

**CONDITIONS OF APPROVAL, IF ANY:**

| <b><u>COA Type</u></b> | <b><u>Description</u></b> |
|------------------------|---------------------------|
|                        |                           |

**General Comments**

| <b><u>User Group</u></b> | <b><u>Comment</u></b>   | <b><u>Comment Date</u></b> |
|--------------------------|---|----------------------------|
| Permit                   | CA requirements of NOAV #401047564 required this sundry to provide internal procedure for submitting Form 5/5A on time (this does), and a procedure for ensuring that open hole resistivity logs with gamma ray will be run as required by Rule 317.p. This sundry does not provide this information. Open hole logging is not included in the attached list of requirements for drilling operations. Another requirement of the NOAV was a sundry to submit an exception location request and BLM waiver for illegal unit setback. This is not included. | 6/28/2016<br>1:21:31 PM    |

Total: 1 comment(s)

**Attachment Check List**

| <b><u>Att Doc Num</u></b> | <b><u>Name</u></b> |
|---------------------------|--------------------|
| 401069407                 | FORM 4 SUBMITTED   |
| 401069408                 | OTHER              |

Total Attach: 2 Files