

**FORM
INSP**

Rev
X/15

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

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



Inspection Date:

01/08/2020

Submitted Date:

01/13/2020

Document Number:

690101680

FIELD INSPECTION FORM

Loc ID 324565 Inspector Name: Maclaren, Joe On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10467
Name of Operator: TABULA RASA ENERGY LLC
Address: 12012 WICKCHESTER LANE #660
City: HOUSTON State: TX Zip: 77079

Findings:

- 2 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------------|---------------------------|--------------------------------|---------|
| Sutherland, Bob | | bobs@tabularasa.com | |
| Beardslee, Tom | | tom.beardslee@state.co.us | |
| Schlagenhauf, Mark | | mark.schlagenhauf@state.co.us | |
| Labowskie, Steve | | steve.labowskie@state.co.us | |
| Mason, Jeremiah | 719-742-6900/719-989-8469 | jmason@tabularasa.com | |
| Whittington, Ellice | | ellice.whittington@state.co.us | |
| Meeks, Lauren | | lmeeks@tabularasa.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 265121 | WELL | SI | 04/01/2019 | GW | 055-06285 | CADDELL 1 | EG |
| 435037 | WELL | SI | 04/01/2019 | GW | 055-06312 | Caddell 2 | EG |
| 439694 | WELL | PR | 05/12/2016 | LO | 055-06319 | Caddell 3 | EG |

General Comment:

COGCC Engineering Integrity Inspection; Flowline Inspection Only. The Corrective Actions identified during this field inspection are located in the flowline section of report. Photos uploaded can be accessed via link(s) at end of report.

Inspected Facilities

| | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>265121</u> | Type: <u>WELL</u> | API Number: <u>055-06285</u> | Status: <u>SI</u> | Insp. Status: <u>EG</u> |
| Facility ID: <u>435037</u> | Type: <u>WELL</u> | API Number: <u>055-06312</u> | Status: <u>SI</u> | Insp. Status: <u>EG</u> |
| Facility ID: <u>439694</u> | Type: <u>WELL</u> | API Number: <u>055-06319</u> | Status: <u>PR</u> | Insp. Status: <u>EG</u> |

Flowline

| #1 | Type: Non-Well Site | of Lines |
|----|---------------------|----------|
|----|---------------------|----------|

Flowline Description

Flowline Type: Non-Well Site Size: Material:
 Variance: Age: Contents:

Integrity Summary

Failures: Spills: Repairs Made:
 Coatings: H2S: Cathodic Protection:

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)

1101. Installation and Reclamation 1102. Operations, Maintenance, and Repair 1103. Abandonment

Comment: Off location flowlines for the Caddell 1, 2 & 3 wells have not been registered with COGCC; Alignment of off location flowlines indeterminate at this time. La Veta gas plant (Facility ID #412177) located approximately 4940' to SW on the NW side of CR 441. Operator has not submitted COGCC Form 44 off location flowline registration forms.

Note: Operator has not registered any off location flowlines with COGCC; The Corrective Action outlined is applicable to all wells operated by Tabula Rasa Energy LLC with off location flowlines.

Corrective Action: Comply with the following COGCC rule (partial description of rule):

1101.a. Off-Location Flowline Registration. (1) An operator must register an off-location flowline constructed on or after May 1, 2018, by submitting a Flowline Report, Form 44, to the Director within 30 days after the flowline is placed into service. An off location flowline in existence prior to May 1, 2018, must be registered by October 31, 2019.

Date: 10/31/2019

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|---|---|
| 402283641 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5035644 |
| 690101681 | View of Caddell 1, 2 & 3 wells (looking NW) | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5035640 |
| 690101682 | Caddell #2 wellhead; signage | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5035641 |
| 690101683 | Flowline risers/ valves on location (view NW) | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5035642 |
| 690101684 | Aerial Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5035643 |