

**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:

02/23/2018

Submitted Date:

03/01/2018

Document Number:

687900899**FIELD INSPECTION FORM**Loc ID 334513 Inspector Name: DURAN, JOHN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10467Name of Operator: TABULA RASA ENERGY LLCAddress: 12012 WICKCHESTER LANE #660City: HOUSTON State: TX Zip: 77079**Status Summary:**

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

**Findings:**6 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Mason, Jeremiah	719-742-6900/719-989-8469	jmason@tabularasa.com	Plant Supervisor

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211904	WELL	PR	09/24/2014	GW	055-06142	HARRY WILLIS 1	PR
211905	WELL	SI	02/01/2017	GW	055-06143	HARRY WILLIS 2	SI

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date:

Overall Good: ☒

<b>Spills:</b>					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 1		
Comment:	GMR for Harry Willis #2		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Wellhead and pipeline		
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 211904 Type: WELL API Number: 055-06142 Status: PR Insp. Status: PR**Producing Well**Comment: PR

Corrective Action:

Date:

Facility ID: 211905 Type: WELL API Number: 055-06143 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Production Records : Jan. 2017. Shut In : Feb. 2017 - Oct. 2017. No MiT records found.

Corrective Action:

Date:

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<a href="#">Harry Willis #2 : Production Records : Jan. 2017. Shut In : Feb. 2017 - Oct. 2017.</a>	duranj	03/01/2018

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

Document Num	Description	URL
687900937	Lease sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4391123">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4391123</a>
687900938	Well pad	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4391124">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4391124</a>
687900939	Lease sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4391125">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4391125</a>
687900940	Well pad	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4391126">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4391126</a>