

Inspector Name: HELGELAND, GARY

| Type | Area | Volume | Corrective action | CA Date | | | | | |
|--|------------------------------|--------------------------------|-------------------|-------------|-----------|---------|----|---------------|----|
| <input type="checkbox"/> Multiple Spills and Releases? | | | | | | | | | |
| Venting: | | | | | | | | | |
| Yes/No | | Comment | | | | | | | |
| Flaring: | | | | | | | | | |
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date | | | | | |
| Predrill | | | | | | | | | |
| Location ID: 419007 | | | | | | | | | |
| Site Preparation: | | | | | | | | | |
| Lease Road Adeq.: | | Pads: | Soil Stockpile: | | | | | | |
| S/A/V: | | | | | | | | | |
| Corrective Action: | | Date: | CDP Num.: | | | | | | |
| Form 2A COAs: | | | | | | | | | |
| S/A/V: | | Comment: | | | | | | | |
| CA: | | Date: | | | | | | | |
| Wildlife BMPs: | | | | | | | | | |
| S/A/V: | | Comment: | | | | | | | |
| CA: | | Date: | | | | | | | |
| Stormwater: | | | | | | | | | |
| Comment: | | | | | | | | | |
| Staking: | | | | | | | | | |
| On Site Inspection (305): | | | | | | | | | |
| Surface Owner Contact Information: | | | | | | | | | |
| Name: | | Address: | | | | | | | |
| Phone Number: | | Cell Phone: | | | | | | | |
| Operator Rep. Contact Information: | | | | | | | | | |
| Landman Name: | | Phone Number: | | | | | | | |
| Date Onsite Request Received: | | Date of Rule 306 Consultation: | | | | | | | |
| Request LGD Attendance: | | | | | | | | | |
| LGD Contact Information: | | | | | | | | | |
| Name: | | Phone Number: | Agreed to Attend: | | | | | | |
| Summary of Landowner Issues: | | | | | | | | | |
| Summary of Operator Response to Landowner Issues: | | | | | | | | | |
| Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment: | | | | | | | | | |
| Facility | | | | | | | | | |
| Facility ID: | 419007 | Type: | WELL | API Number: | 123-32096 | Status: | DG | Insp. Status: | DG |

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

Lat _____ Long _____
 DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1003a. Debris removed? _____ CM _____
 CA _____ CA Date _____
 Waste Material Onsite? _____ CM _____
 CA _____ CA Date _____
 Unused or unneeded equipment onsite? _____ CM _____
 CA _____ CA Date _____
 Pit, cellars, rat holes and other bores closed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors removed? _____ CM _____
 CA _____ CA Date _____
 Guy line anchors marked? _____ CM _____
 CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

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Production areas have been stabilized? _____

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled Pass

Debris removed Fail

No disturbance /Location never built _____

Access Roads Regraded Pass

Contoured Fail

Culverts removed Pass

Gravel removed Fail

Location and associated production facilities reclaimed Fail

Locations, facilities, roads, recontoured _____

Compaction alleviation Fail

Dust and erosion control Pass

Non cropland: Revegetated 80% Fail

Cropland: perennial forage _____

Weeds present Pass

Subsidence Pass

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation Fail

Well Release on Active Location ☐

Multi-Well Location ☐

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

S/A/V: _____ Corrective Date: _____

Comment: _____

CA: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------|---|
| 668702058 | Debris, Compaction | http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3499913 |

ACTION REQUIRED

ANY ACTION REQUIRED items listed on this report indicate that the oil and gas facility or the oil and gas operations listed on the report may be in violation of the rules and regulations of the Colorado Oil and Conservation Commission (“COGCC”) and corrective action is required.

There is reasonable cause to believe that a violation of the Oil and Gas Conservation Act, or of any rule, regulation, or order of the Commission, or of any permit issued by the Commission, has occurred. The Operator’s compliance with this Inspection Report is required to resolve these alleged violations. This document requires the Operator to timely respond to the COGCC and to comply with directives as listed by the **Corrective Action Deadline Date**. Failure to do so will result in the issuance of a Notice of Alleged Violation and initiation of enforcement proceedings in which COGCC will seek monetary penalties for the alleged violations pursuant to § 34-60-121, C.R.S. and Rule 523, COGCC Rules of Practice and Procedure, 2 CCR 404-1. (Please note that the COGCC's penalty authority was recently increased to a maximum of \$15,000 per day and penalties are no longer capped at a maximum of \$10,000 per violation.)