

FORM INSP
Rev 05/11

**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:
08/26/2016
Document Number:
674703079
Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

| | | | | | |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | 2A Doc Num: |
| | 335573 | 335573 | LONGWORTH, MIKE | <input type="checkbox"/> | |

Operator Information:

OGCC Operator Number: 100185
Name of Operator: ENCANA OIL & GAS (USA) INC
Address: 370 17TH ST STE 1700
City: DENVER State: CO Zip: 80202-

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

| Contact Name | Phone | Email | Comment |
|----------------------|--------------|------------------------------|-------------------------|
| Inspections, General | 970-285-2665 | cogcc.inspections@encana.com | EnCana Inspection email |
| Lujan, Carlos | | carlos.lujan@state.co.us | |

Compliance Summary:

QtrQtr: SWNE Sec: 29 Twp: 5S Range: 95W

| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| 09/30/2015 | 674701896 | | | SATISFACTORY | | Pass | No |
| 09/30/2015 | 674701897 | | | SATISFACTORY | | | No |
| 07/01/2015 | 674701588 | | | SATISFACTORY | | | No |
| 12/31/2014 | 674700822 | | | SATISFACTORY | | | No |

Inspector Comment:

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status | |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|-------------------------------------|
| 274028 | WELL | PR | 04/12/2005 | GW | 045-10314 | N. PARACHUTE EF07D H29 595 | PR | <input checked="" type="checkbox"/> |
| 274029 | WELL | AL | 01/31/2007 | LO | 045-10313 | N. PARACHUTE EF08D H29 595 | AL | <input type="checkbox"/> |
| 274903 | WELL | AL | 01/31/2007 | LO | 045-13423 | N. PARACHUTE EF01DH29595 | AL | <input type="checkbox"/> |
| 274904 | WELL | AL | 01/31/2007 | LO | 045-13424 | N. PARACHUTE EF02DH29595 | AL | <input type="checkbox"/> |
| 274905 | WELL | AL | 06/09/2006 | LO | 045-13425 | N. PARACHUTE EF05DH29595 | AL | <input type="checkbox"/> |
| 274907 | WELL | AL | 01/31/2007 | LO | 045-13426 | N. PARACHUTE EF09DH29595 | AL | <input type="checkbox"/> |
| 274908 | WELL | AL | 01/31/2007 | LO | 045-13427 | N. PARACHUTE EF10DH29595 | AL | <input type="checkbox"/> |

| | | | | | | | | |
|--------|------|----|------------|----|-----------|----------------------------------|----|-------------------------------------|
| 282093 | WELL | PR | 02/01/2014 | GW | 045-11655 | N.PARACHUTE EF 16B G29 595 | PR | <input checked="" type="checkbox"/> |
| 282099 | WELL | PR | 11/13/2006 | GW | 045-11653 | N.PARACHUTE EF 16D G29 595 | PR | <input checked="" type="checkbox"/> |
| 282100 | WELL | PR | 11/09/2006 | GW | 045-11652 | N.PARACHUTE EF01B G29 595 | PR | <input checked="" type="checkbox"/> |
| 282101 | WELL | PR | 11/13/2006 | GW | 045-11651 | N.PARACHUTE EF09B G29 595 | PR | <input checked="" type="checkbox"/> |
| 282108 | WELL | PR | 09/20/2006 | GW | 045-11661 | N. PARACHUTE EF06D G29 595 | PR | <input checked="" type="checkbox"/> |
| 282109 | WELL | PR | 09/21/2006 | GW | 045-11660 | N. PARACHUTE EF07B G29 595 | PR | <input checked="" type="checkbox"/> |
| 282110 | WELL | PR | 12/14/2005 | GW | 045-11659 | N.PARACHUTE EF 15B G29 595 | PR | <input checked="" type="checkbox"/> |
| 282111 | WELL | PR | 11/09/2006 | GW | 045-11658 | N.PARACHUTE EF 15D G29 595 | PR | <input checked="" type="checkbox"/> |
| 282112 | WELL | PR | 12/14/2005 | GW | 045-11657 | N.PARACHUTE EF 14D G29 595 | PR | <input checked="" type="checkbox"/> |
| 282113 | WELL | PR | 11/09/2006 | GW | 045-11656 | N PARACHUTE EF02B- 32 G29 595 | PR | <input checked="" type="checkbox"/> |
| 282134 | WELL | PR | 08/20/2006 | GW | 045-11679 | N.PARACHUTE EF 10B G29 595 | PR | <input checked="" type="checkbox"/> |
| 282135 | WELL | PR | 08/23/2006 | GW | 045-11680 | N.PARACHUTE EF11D G29 595 | PR | <input checked="" type="checkbox"/> |
| 289622 | WELL | PR | 08/26/2008 | GW | 045-13844 | N.PARACHUTE EF02D G29 595 | PR | <input checked="" type="checkbox"/> |
| 289623 | WELL | PR | 08/26/2008 | GW | 045-13843 | N.PARACHUTE EF08D G29 595 | PR | <input checked="" type="checkbox"/> |
| 289624 | WELL | PR | 08/26/2008 | GW | 045-13842 | N.PARACHUTE EF08B G29 595 | PR | <input checked="" type="checkbox"/> |
| 289625 | WELL | PR | 08/10/2008 | GW | 045-13841 | N.PARACHUTE EF03B G29 595 | PR | <input checked="" type="checkbox"/> |
| 289626 | WELL | PR | 03/07/2007 | GW | 045-13840 | N. PARACHUTE EF10D G29 595 | PR | <input checked="" type="checkbox"/> |
| 289627 | WELL | PR | 02/01/2014 | GW | 045-13839 | N.PARACHUTE EF09D G29 595 | PR | <input checked="" type="checkbox"/> |
| 289628 | WELL | PR | 08/15/2008 | GW | 045-13838 | N.PARACHUTE EF02B G29 595 | PR | <input checked="" type="checkbox"/> |
| 291027 | WELL | PR | 08/26/2008 | GW | 045-14260 | N.PARACHUTE EF 12B G29 595 | PR | <input checked="" type="checkbox"/> |
| 298712 | WELL | AL | 08/13/2010 | LO | 045-17379 | N. PARACHUTE EF06A- 29 G29 59 | AL | <input type="checkbox"/> |
| 298713 | WELL | AL | 08/13/2010 | LO | 045-17380 | N. PARACHUTE EF01D- 29 G29 59 | AL | <input type="checkbox"/> |
| 298714 | WELL | AL | 08/13/2010 | LO | 045-17381 | N. PARACHUTE EF07B- 29 G29 59 | AL | <input type="checkbox"/> |
| 298715 | WELL | AL | 08/13/2010 | LO | 045-17382 | N. PARACHUTE EF08A- 29 G29 59 | AL | <input type="checkbox"/> |
| 298716 | WELL | AL | 08/13/2010 | LO | 045-17383 | N. PARACHUTE EF09A- 29 G29 59 | AL | <input type="checkbox"/> |
| 298717 | WELL | AL | 08/13/2010 | LO | 045-17384 | N. PARACHUTE EF09C- 29 G29 59 | AL | <input type="checkbox"/> |
| 298718 | WELL | AL | 08/13/2010 | LO | 045-17385 | N. PARACHUTE EF10C- 29 G29 59 | AL | <input type="checkbox"/> |

| | | | | | | | | |
|--------|------|----|------------|----|-----------|------------------------------|----|---|
| 298719 | WELL | AL | 08/13/2010 | LO | 045-17386 | N. PARACHUTE EF16A-29 G29 59 | AL | |
| 298721 | WELL | AL | 08/13/2010 | LO | 045-17387 | N. PARACHUTE EF04B-33 G29 59 | AL | |
| 298722 | WELL | AL | 08/13/2010 | LO | 045-17388 | N. PARACHUTE EF16C-29 G29 59 | AL | |
| 298724 | WELL | AL | 08/13/2010 | LO | 045-17389 | N. PARACHUTE EF01A-32 G29 59 | AL | |
| 298725 | WELL | AL | 08/13/2010 | LO | 045-17390 | N. PARACHUTE EF01C-32 G29 59 | AL | |
| 298726 | WELL | AL | 08/13/2010 | LO | 045-17391 | N. PARACHUTE EF01D-32 G29 59 | AL | |
| 298727 | WELL | AL | 08/13/2010 | LO | 045-17392 | N. PARACHUTE EF02C-32 G29 59 | AL | |
| 298728 | WELL | AL | 08/13/2010 | LO | 045-17393 | N. PARACHUTE EF13D-28 G29 59 | AL | |
| 298729 | WELL | AL | 08/13/2010 | LO | 045-17394 | N. PARACHUTE EF02D-32 G29 59 | AL | |
| 298730 | WELL | AL | 08/13/2010 | LO | 045-17395 | N. PARACHUTE EF04A-33 G29 59 | AL | |
| 419547 | WELL | AL | 07/03/2012 | LO | 045-19963 | N. Parachute EF09C-29 G29595 | AL | |
| 419549 | WELL | AL | 07/03/2012 | LO | 045-19964 | N. Parachute EF01C-32 G29595 | AL | |
| 419550 | WELL | AL | 07/03/2012 | LO | 045-19965 | N. Parachute EF06A-29 G29595 | AL | |
| 419552 | WELL | AL | 07/03/2012 | LO | 045-19966 | N. Parachute EF16A-29 G29595 | AL | |
| 419553 | WELL | AL | 07/03/2012 | LO | 045-19967 | N. Parachute EF10B-29 G29595 | AL | |
| 419554 | WELL | AL | 07/03/2012 | LO | 045-19968 | N. Parachute EF13D-28 G29595 | AL | |
| 419555 | WELL | AL | 07/03/2012 | LO | 045-19969 | N. Parachute EF04A-33 G29595 | AL | |
| 419556 | WELL | AL | 07/03/2012 | LO | 045-19970 | N. Parachute EF09A-29 G29595 | AL | |
| 419557 | WELL | AL | 07/03/2012 | LO | 045-19971 | N. Parachute EF08A-29 G29595 | AL | |
| 419559 | WELL | AL | 07/03/2012 | LO | 045-19972 | N. Parachute EF02D-32 G29595 | AL | |
| 419560 | WELL | AL | 07/03/2012 | LO | 045-19973 | N. Parachute EF02C-32 G29595 | AL | |
| 419561 | WELL | AL | 04/12/2011 | LO | 045-19974 | N. Parachute EF08B-29 G29595 | AL | |
| 419562 | WELL | AL | 07/03/2012 | LO | 045-19975 | N. Parachute EF01D-32 G29595 | AL | |
| 419563 | WELL | AL | 07/03/2012 | LO | 045-19976 | N. Parachute EF04B-33 G29595 | AL | |
| 419564 | WELL | AL | 07/03/2012 | LO | 045-19977 | N. Parachute EF07C-29 G29595 | AL | |
| 419565 | WELL | AL | 07/03/2012 | LO | 045-19978 | N. Parachute EF16C-29 G29595 | AL | |
| 419810 | WELL | PR | 08/12/2011 | GW | 045-20025 | N. Parachute DH05-20 G29 595 | PR | X |

| | | | | | | | |
|--------|------|----|------------|----|-----------|---------------------------------|----|
| 420099 | WELL | AL | 07/03/2012 | LO | 045-20101 | N. Parachute EF02C-29 G29595 | AL |
| 420136 | WELL | AL | 02/04/2013 | LO | 045-20103 | N. Parachute EF01A-32 G29595 | AL |
| 420388 | WELL | AL | 11/21/2013 | LO | 045-20145 | N. Parachute DH01-31 G29 595 | AL |
| 425550 | PIT | CL | 01/24/2013 | | - | G29 WEST 595 | CL |
| 425551 | PIT | CL | 01/24/2013 | | - | G29 EAST 595 | CL |

Equipment: Location Inventory

| | | | |
|---------------------------------|------------------------|-----------------------|---------------------------|
| Special Purpose Pits: _____ | Drilling Pits: _____ | Wells: <u>40</u> | Production Pits: <u>1</u> |
| Condensate Tanks: _____ | Water Tanks: <u>4</u> | Separators: <u>20</u> | Electric Motors: <u>4</u> |
| Gas or Diesel Mortors: <u>3</u> | Cavity Pumps: _____ | LACT Unit: _____ | Pump Jacks: _____ |
| Electric Generators: <u>3</u> | Gas Pipeline: <u>1</u> | Oil Pipeline: _____ | Water Pipeline: <u>2</u> |
| Gas Compressors: _____ | VOC Combustor: _____ | Oil Tanks: _____ | Dehydrator Units: _____ |
| Multi-Well Pits: _____ | Pigging Station: _____ | Flare: <u>2</u> | Fuel Tanks: <u>1</u> |

Location

| Signs/Marker: | | | | |
|----------------------|------------------------------|---------|-------------------|---------|
| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
| WELLHEAD | SATISFACTORY | | | |
| BATTERY | SATISFACTORY | | | |
| TANK LABELS/PLACARDS | SATISFACTORY | | | |
| CONTAINERS | SATISFACTORY | | | |

Emergency Contact Number (S/AR): SATISFACTORY Corrective Date: _____

Comment: _____

Corrective Action: _____

| Spills: | | | | |
|--|------|--------|-------------------|---------|
| Type | Area | Volume | Corrective action | CA Date |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

| Equipment: | | | | |
|--------------------|-------|--|--|-------------|
| Type: Plunger Lift | # 1 | Satisfactory/Action Required: SATISFACTORY | | |
| Comment | _____ | | | |
| Corrective Action | _____ | | | Date: _____ |
| Type: Plunger Lift | # 20 | Satisfactory/Action Required: SATISFACTORY | | |
| Comment | _____ | | | |
| Corrective Action | _____ | | | Date: _____ |

| Tanks and Berms: | | | | |
|-----------------------------------|--------------|----------------|-----------|--------|
| <input type="checkbox"/> New Tank | | Tank ID: _____ | | |
| Contents | # | Capacity | Type | SE GPS |
| PRODUCED WATER | 1 | <100 BBLS | STEEL AST | , |
| S/AR | SATISFACTORY | Comment: _____ | | |

| | | | | |
|--------------------|----------|---------------------|---------------------|-----------------|
| Corrective Action: | | Corrective Date: | | |
| Paint | | | | |
| Condition | Adequate | | | |
| Other (Content) | _____ | | | |
| Other (Capacity) | 80 bbl | | | |
| Other (Type) | _____ | | | |
| Berms | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Corrective Action | _____ | | | Corrective Date |
| Comment | _____ | | | |

Venting:

| | |
|---------|-------|
| Yes/No | NO |
| Comment | _____ |

Flaring:

| | | | |
|--------------------|------------------------------|----------------------|-------|
| Type | Satisfactory/Action Required | | |
| Comment: | _____ | | |
| Corrective Action: | _____ | Correct Action Date: | _____ |

Predrill

Location ID: 335573

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/AR: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

| Group | User | Comment | Date |
|-------|-----------|---|------------|
| OGLA | kubeczkod | Operator must implement best management practices to contain any unintentional release of fluids. | 08/16/2010 |
| OGLA | kubeczkod | No portion of any pit that will be used to hold liquids shall be constructed on fill material, unless the pit and fill slope are designed and certified by a professional engineer, subject to review and approval by the director prior to construction of the pit. The construction and lining of the pit shall be supervised by a professional engineer or their agent. The entire base of the pit must be in cut. | 08/16/2010 |
| OGLA | kubeczkod | Location is in a sensitive area because of shallow groundwater; therefore either a lined drilling pit or closed loop system must be implemented. | 08/16/2010 |
| OGLA | kubeczkod | The moisture content of any drill cuttings in a cuttings pit, trench, or pile shall be as low as practicable to prevent accumulation of liquids greater than de minimis amounts. At the time of closure, the drill cuttings must also meet the applicable standards of table 910-1. | 08/16/2010 |

| | | | |
|------|-----------|--|------------|
| OGLA | kubeczkod | Location is in a sensitive area because of shallow groundwater; therefore any pits containing fluids (if constructed) must be lined. | 08/16/2010 |
| OGLA | kubeczkod | All pits containing fluids (if constructed; reserve pit, production pit, frac pit) must be lined. | 08/16/2010 |
| OGLA | kubeczkod | Location is in a sensitive area because of proximity to surface water (East Fork Parachute Creek to the north); therefore, operator must ensure 110 percent secondary containment for any volume of fluids contained at well site during drilling and completion operations; including, but not limited to, construction of a berm or diversion dike, diversion/collection trenches within and/or outside of berms/dikes, site grading, or other comparable measures (i.e., BMPs associated with stormwater management) sufficiently protective of the nearby surface water. | 08/16/2010 |

S/AR: SATISFACTORY **Comment:** Cuttings have been moved into bermed landfarming piles on the south east cut bank of location. EnCana is working with COGCC Environmental on cuttings.

CA: **Date:**

Wildlife BMPs:

S/AR: **Comment:**

CA: **Date:**

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: 274028 Type: WELL API Number: 045-10314 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 282093 Type: WELL API Number: 045-11655 Status: PR Insp. Status: PR

| | | | | |
|--|--------|---------------|------|-----------------------|
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: | 282099 | Type: | WELL | API Number: 045-11653 |
| Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: | 282100 | Type: | WELL | API Number: 045-11652 |
| Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: | 282101 | Type: | WELL | API Number: 045-11651 |
| Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: | 282108 | Type: | WELL | API Number: 045-11661 |
| Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: | 282109 | Type: | WELL | API Number: 045-11660 |
| Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: | 282110 | Type: | WELL | API Number: 045-11659 |
| Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: | 282111 | Type: | WELL | API Number: 045-11658 |
| Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: | 282112 | Type: | WELL | API Number: 045-11657 |
| Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: | 282113 | Type: | WELL | API Number: 045-11656 |
| Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: | 282134 | Type: | WELL | API Number: 045-11679 |
| Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | |
| Comment: Producing well | | | | |
| Facility ID: | 282135 | Type: | WELL | API Number: 045-11680 |
| Status: | PR | Insp. Status: | PR | |
| Producing Well | | | | |
| Comment: Producing well | | | | |

Facility ID: 289622 Type: WELL API Number: 045-13844 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 289623 Type: WELL API Number: 045-13843 Status: PR Insp. Status: PR

Producing Well

Comment:

Facility ID: 289624 Type: WELL API Number: 045-13842 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 289625 Type: WELL API Number: 045-13841 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 289626 Type: WELL API Number: 045-13840 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 289627 Type: WELL API Number: 045-13839 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 289628 Type: WELL API Number: 045-13838 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 291027 Type: WELL API Number: 045-14260 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

Facility ID: 419810 Type: WELL API Number: 045-20025 Status: PR Insp. Status: PR

Producing Well

Comment: Producing well

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: **Crew and equipment working on reclamation work. Cuttings been moved to south east cut bank and put in berms to landfarm cuttings.**

1003a. Waste and Debris removed? _____

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 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? _____

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 _____

Debris removed _____

No disturbance /Location never built _____

Access Roads _____

Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____

Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____

Subsidence _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Compaction | Pass | | | | | |
| Berms | Pass | | | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| Gravel | Pass | | | | | |

S/A/V: SATISFACTORY

Corrective Date: _____

Comment: _____

CA: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| Follow up to 9/30/15 inspection doc # 674701897. Crew and equipment working on reclamation work. Cuttings been moved to south east cut bank and put in berms to landfarm cuttings. | longworm | 08/26/2016 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------|---|
| 674703079 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3938958 |