

Location

Overall Good:

| | | | |
|----------------------|-----------------|--|-------|
| Signs/Marker: | | | |
| Type | DRILLING/RECOMP | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

| | | | | |
|----------------|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

| | | | |
|--------------------|----|--|-------|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Inspected Facilities

Facility ID: 447171 Type: WELL API Number: 045-23284 Status: DG Insp. Status: DG

Well Drilling

Rig: Rig Name: H&P 330 Pusher/Rig Manager: George Urban
Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: YES

Drill Fluids

Management:

Lined Pit: _____ Unlined Pit: _____ Closed Loop: YES Semi-Closed Loop: _____
Multi-Well: YES Disposal Location: _____

Comment: TD and coming out of the hole. Should cement late night early morning.

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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Berms | Pass | | | | | |
| | | Ditches | Pass | | | |
| | | Gravel | Pass | | | |
| | | Culverts | Pass | | | |
| Compaction | Pass | | | | | |
| Gravel | Pass | | | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| | | | | Covering Materials | Pass | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------|---|
| 674703195 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3969933 |