

**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:

06/15/2017

Submitted Date:

06/15/2017

Document Number:

674005367

FIELD INSPECTION FORM

Loc ID 307063 Inspector Name: Carlile, Craig 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: 10312
Name of Operator: PROSPECT ENERGY LLC
Address: 1036 COUNTRY CLUB ESTATES DR
City: CASTLE ROCK State: CO Zip: 80108

Findings:

6 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|--------------|-------|---------------------------|---------|
| Twele, Megan | | mtwele@progressivepcs.net | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 216721 | WELL | PR | 06/30/2011 | OW | 069-05134 | MARTINEZ (MUDDY UNIT) 1 | PR |

General Comment:

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

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

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| | | | |
|--------------------|----------------------------------|-------|-----------------|
| Type: Prime Mover | # 1 | | corrective date |
| Comment: | Electrical driven hydraulic pump | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|------------------|----------|---------------------|---------|--------|
| | | | CENTRALIZED BATTERY | | |
| Comment: | Martinez Battery | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 216721 Type: WELL API Number: 069-05134 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Comment: Bradenhead plumbed to surface.
 Corrective Action: _____ Date: _____

Flowline

| #1 | Type: | of Lines | |
|----|-------|----------|--|
|----|-------|----------|--|

Flowline Description

Flowline Type: _____ Size: _____ Material: _____
 Variance: _____ Age: _____ Contents: _____

Integrity Summary

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

Pressure Testing

Witnessed: Yes Test Result: Pass Charted: Yes

COGCC Rules(check all that apply)

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

Comment: _____
 Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Flow line pressure test. Conducted by Mike Staab and Miles Gracey Line segmented tested runs from wellhead to Martinez Battery header and the Martinez Number 3 well. Normal pressure 80 PSI Start of pressure test: 100 PSI 5 Minute interval: 97 PSI 10 Minute interval: 96 PSI 15 Minute interval: 95 PSI | carlilec | 06/15/2017 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401310285 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4171985 |
| 674005368 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4171969 |