

| Location | | | |
|--|-------------------------------------|--------|-----------------|
| Lease Road: | | | |
| Type | Main | | |
| comment: | BLM | | |
| Corrective ActionL | | | Date: |
| Type | Access | | |
| comment: | BLM | | |
| Corrective ActionL | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused flowlines and meter housing. | | |
| Corrective Action: | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | T-post & barb wire. | | |
| Corrective Action: | | | Date: |
| Type | PIT | | |
| Comment: | Livestock | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Gas Meter Run | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Venting: | | | |
| Yes/No | NO | | |

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

Flaring:

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

Inspected Facilities

Facility ID: 221704 Type: WELL API Number: 077-08306 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well shut in pre-1999. No current MIT on record or delinquent as required by Rule 326

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan. Date: 05/07/2018

Reclamation - Storm Water - Pit

Storm Water:

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

Comment: _____

Corrective Action: _____

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Blowdown Lined: NO Pit ID: _____ Lat: 39.231766 Long: -108.564569

Reference Point: SE Other: _____ Length: 15 Width: 15

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: _____

Comment: _____

Corrective Action _____

Date: _____

Type: Blowdown Lined: NO Pit ID: _____ Lat: 39.231386 Long: -108.564647

Reference Point: SE Other: _____ Length: 15 Width: 15

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

| | | |
|--|--|-------|
| Comment: Corrective Action | | Date: |
| Anchor Trench Present: Oil Accumulation: <u>NO</u> 2+ feet Freeboard: | | |
| Comment: Corrective Action | | Date: |

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 680402742 | Inspection photos 4/30/2018 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4448991 |