

Location

| | | | |
|--------------------|--|-------|------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Location is not accessible during normal business hours. No visible sign of road access at date of inspection. | | |
| Corrective Action | Repair and maintain lease road to comply with rule 204. | Date: | 11/12/2018 |

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|-------------------------------------|-------|--|
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | white fencing around gas meter run. | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: | # | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Tanks and Berms: | | | | | |
|-------------------------|----------|---------------------|---------------------|-------------|-----------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 2 | 300 BBLs | STEEL AST | | 39.868840,-104.400590 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Paint | | | | | |
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Inspected Facilities

Facility ID: 202203 Type: WELL API Number: 001-07608 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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 |
| Gravel | Pass | Gravel | Pass | | | |

Comment:

Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: _____ Lat: 39.521169 Long: -104.240192

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:
Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action Date: _____

Fencing:
Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action Date: _____

Netting:
Netting Type: Metal Grid Netting Condition: Good

Comment:

Corrective Action Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action Date: _____

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| <p>COGCC Inspection Report Summary On Wednesday 5/6/19 at approximately 1200 I, Inspector Justin Medina conducted an on-site inspection at Meyer #2-14 HRM Resources II LLC at 001-07608 in Adams County Colorado. While there, I observed shut in well This is a follow up inspection from document #688400380 During this inspection the following possible compliance issues were observed: Location is not accessible during normal business hours. No visible sign of road access at date of inspection. Repair and maintain lease road to comply with rule 204. 11/12/18 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> | medinaj | 05/06/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------------|---|
| 402034166 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4816304 |
| 685100908 | loc pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4816300 |