

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|--------------------------------------------------------------------------|-------|------------|
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | BBLs faded on produced water sign. See attached photo | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 07/13/2019 |
| Type | BATTERY | | |
| Comment: | Sign reflects pervious operator and current operator. See attached photo | | |
| Corrective Action: | Install sign to comply with Rule 210.e. | Date: | 07/13/2019 |

| | | | |
|----------------------------------|----------------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: _____ |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|---------------|-------|--|
| Type | SEPARATOR | | |
| Comment: | 6' Chain Link | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | 6' Chain Link | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | 6' Chain Link | | |
| Corrective Action: | | Date: | |

| Equipment: | | | |
|---------------------|----------------------|-------|-----------------|
| Type: Bradenhead | # 1 | | corrective date |
| Comment: | <input type="text"/> | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |

| | | | |
|-----------------------------------|-----|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|---------------------|---------|--------|
| PRODUCED WATER | 1 | OTHER | CONCRETE SUMP/VAULT | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-----------------------------------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shares containment with crude oil tank. | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | 40.364500,-104.734300 |
| 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: 251421 Type: WELL API Number: 123-19224 Status: PR 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 | | Gravel | | | | |
| Comment: Erosion to location. See attached photo. | | | | | | Date: 07/13/2019 |
| Corrective Action: Install or repair required BMPs per Rule 1002.f. | | | | | | |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

| COGCC Comments | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| Comment | User | Date |
| <p>COGCC Inspection Report Summary On Thursday, June 13, 2019 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at KFKA J 25-13 (SRC Energy), at location #: 330508 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in location. During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Access road signage and Tank Battery signage still reflects previous operator. INSTALL SIGN TO COMPLY WITH RULE 210.E. (Corrective Action Date: July 13, 2019) See attached photo #4. 2. No BBLS labeled on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: July 13, 2019) See attached photo #5. 3. Erosion to location (north side of tank battery) INSTALL OR REPAIR REQUIRED BMPs PER RULE 1002.F. (Corrective Action Date: July 13, 2019) See attached photos #6, 7. <p>Also a Form 6(n) in data base. Refer to DOC#: 402011423</p> <p>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> <p>Continuing Education Inspection.</p> | santistb | 06/13/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 402075947 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4850708 |
| 679601010 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4850690 |