

| Location | | | |
|--|---|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | PHOTO 4: THIS IS THE CURENVT PHOTO AND CORECTIVE ACTION FOR THIS INSPECTION. SEDIMENT HAS FILLED STORMWATER DRAIN ON UPSLOPE SIDE OF PLUGGED CULVERT. | | |
| Corrective ActionL | CLEAN AND MAINTAIN BMP DITCH PER RULE 1002.f. | | Date: 10/16/2019 |
| Type | Access | | |
| comment: | PHOTO 6: PHIS IS A CURENT PHOTO AND CA FOR THIS INSPECTION. STORMWATER EROSION AROUND CULVERT OUTLET. Install or repair required BMPs per Rule 1002.f. CA DATE IS IMMEDIATELY BEGIN WORK TO REPAIR EROSION. | | |
| Corrective ActionL | Install or repair required BMPs per Rule 1002.f. CA DATE IS IMMEDIATELY BEGIN WORK TO REPAIR EROSION. | | Date: 07/06/2019 |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | CORRECTIVE ACTION FROM PREVIOUS INSPECTION HAS BEEN ADDRESSED. | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | Date: _____ |
| Corrective Action: | <input type="text"/> | | |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | PHOTO 12: UNUSED EQUIPMENT STORED ON LOCATION. | | |
| Corrective Action: | REMOVE UNUSED EQUIPMENT, COMPLY WITH RULE 603.f. | | Date: 10/16/2019 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Equipment: | | | |
| Type: Pig Station | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------|-----|-------|--|
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 282177 Type: WELL API Number: 071-08658 Status: PR Insp. Status: PR

Producing Well

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 | Ditches | Fail | | | |

Comment: PHOTO 9 THROUGH 11: EROSION IN BMP DITCH ALONG ROW NORTHWEST OF LOCATION. REPAIR EROSION AND INSTALL ADEQUATER BMP'S TO PREVENT OR REDUCE EROSION, COMPLY WITH RULE 1002.f. CA DATE 10-16-19

Corrective Action: REPAIR EROSION AND INSTALL ADEQUATER BMP'S TO PREVENT OR REDUCE EROSION, COMPLY WITH RULE 1002.f.

Date: 10/16/2019

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 285733 | 200093537 | |

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| THIS IS A FOLLOWUP INSPECTION TO INSP. DOC#695100599, THE CORRECTIVE ACTION FOR LOCATION SIGN WAS ADDRESS, THE CORRECTIVE ACTION FOR EROSION ON OUTLET OF CULVERT HAS NOT BEEN ADDRESSED (ADDRESS THIS CORRECTIVE ACTION IMMEDIATELY). THERE ARE ALSO MORE CORRECTIVE ACTIONS. | beardslt | 09/16/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 695101365 | INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4938564 |