

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | lease sign at CR 36 | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|--------------|-------|-------|
| Emergency Contact Number: | | | |
| Comment: | 580-696-2883 | | |
| Corrective Action: | | Date: | _____ |

| Good Housekeeping: | | | |
|---------------------------|-----------------|-------|--|
| Type | OTHER | | |
| Comment: | Location mowed. | | |
| Corrective Action: | | Date: | |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|--------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | steel panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | barbed wire | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | barbed wire | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |

| | | | |
|-------------------------------|---|-------|-----------------|
| Comment: | steel panels | | |
| Corrective Action: | | Date: | |
| Equipment: | | | corrective date |
| Type: Prime Mover | # 1 | | |
| Comment: | electric motor, electric panel, 2 REA poles (3 phase) | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heater Treater | # 1 | | |
| Comment: | recent earth work from treater to wellhead, propane tank, bermed GPS 40.02124, -103.47130 | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | gas scrubber at wellhead | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | tank and treater | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tanak ID | SE GPS |
|--------------------|---------------------------------|----------|-------------|----------|-----------------------|
| OTHER | 1 | <50 BBLs | BV CONCRETE | | 40.021090,-103.471280 |
| Comment: | vault open (see attached photo) | | | | |
| Corrective Action: | Cover vault opening. | | | | Date: 10/26/2016 |

Paint

| | |
|------------------|----------------------------------|
| Condition | |
| Other (Content) | Crude oil/produced water on sign |
| Other (Capacity) | 40 bbls |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|------------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | Oil in pit west of vault (see attached photos). | | | |
| Corrective Action: | Remove or remediate oil in pit west of vault. | | | Date: 11/08/2016 |

| Contents | # | Capacity | Type | Tanak ID | SE GPS |
|--------------------|--|----------|-----------|----------|-----------------------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 40.021510,-103.471310 |
| Comment: | propane tank label at battery worn off-replace label | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|-----------|--|
| Condition | |
|-----------|--|

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|---|------------|---------------------|---------------------|-------------------------|
| Earth | Inadequate | Walls Insufficient | Base Sufficient | Inadequate |
| Comment: Animal holes in tank berms. | | | | |
| Corrective Action: Maintain tank berms. | | | | Date: <u>11/08/2016</u> |

Venting:

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

Flaring:

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

Location Construction

Location ID: 236681

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____ CDP: _____

Comment: _____

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: No COAs.

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Comment: _____

Corrective Action: _____ **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 236681 Type: WELL API Number: 121-09173 Status: PR Insp. Status: PR

Producing Well

Comment: PR. Dec 2015 last reported to COGCC database. Update production records.

Corrective Action:

Date:

Flowline

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

Flowline Description

Flowline Type: Well Site Size: Material:
 Variance: Age: Contents:

Integrity Summary

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

Pressure Testing

Witnessed: Test Result: Charted:

COGCC Rules(check all that apply)

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

Comment: If new flowline was installed, pressure test line per COGCC rules before returning well to service. Wellhead flowline had 18 psi on gauge.

Corrective Action:

Date:

Environmental

Waste Management:

| Type | Management | Condition | GPS (Lat) (Long) | |
|-------------------|------------|--|------------------|------------------|
| Oily Soil | Piles | Inadequate | 40.021340 | -103.471410 |
| Comment | | Pile was to be removed in April 2016 per operator. | | |
| Corrective Action | | Remove or remediate stained soil on plastic at tank battery. | | Date: 11/08/2016 |

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment:

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment

Corrective Action

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment

Corrective Action

Date _____

1002c. PROTECTION OF SOILS _____

Comment

Corrective Action

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment

Corrective Action

Date _____

1003a. Waste and Debris removed? Pass

Comment

Corrective Action

Date _____

Unused or unneeded equipment onsite? Pass

Comment

Corrective Action

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment

Corrective Action

Date _____

Guy line anchors marked? Pass

Comment

Corrective Action

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|-----------------------------------|
| Gravel | Pass | Gravel | Pass | | | |
| Compaction | Pass | Compaction | Pass | | | |
| Berms | Pass | | | | | berm on west side of tank battery |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: _____ Lat: 40.020940 Long: -103.471170

Reference Point: SE Other: _____ Length: 30 Width: 30

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: _____ 2+ feet Freeboard: _____

Comment: Stained soil at pipe inlet from treater (see attached photo).

Corrective Action Remove stained soil around produced water pit.

Date: 11/08/2016

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------------------|---|
| 673714233 | Poncho Production Ebendorff 1 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3983681 |