

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|-----------------------|-------|--|
| Type | OTHER | | |
| Comment: | location sign on gate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------|-------|--|
| Type | LOCATION | | |
| Comment: | barbed wire | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 432639 Type: WELL API Number: 005-07207 Status: SI Insp. Status: SI

Well Stimulation

Stimulation Company: Halliburton, Wyoming Stimulation Type: _____

Observation: Other: _____

Maximum Casing Recorded: _____ PSI Tubing: _____
Surface: _____ Intermediate: _____
Production: _____ Instantaneous Shut-In Pressure (ISIP) _____
Bradenhead Psi: _____ Frac Flow Back: Fluid: _____ Gas: _____

Comment: One Stage, 2 hr frac on previous day. Safety professional for Conoco said that a representative from Running Creek Estates came to location and asked questions.

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 |
|------------------|-----------------|-------------------------|-----------------------|----------------------------------------|--------------------------|--------------|
| | | Check Dams | Pass | | | |
| | | Waddles | Pass | | | |
| Compaction | Pass | Compaction | Pass | Material Handling And Spill Prevention | Pass | |
| | | Rip Rap | Pass | | | |
| | | Ditches | Pass | | | |
| | | Culverts | Pass | Spill Response | Pass | |
| Gravel | Pass | Gravel | Pass | Self Inspection | Pass | |
| | | Other | Pass | | | cattle guard |

Comment: [Site Safe-contractor during frac for containment and restraints. Eyewash Shower trailer on location during frac.](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 673714405 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4011988 |
| 673714433 | Conoco Phillips Moran Trust 2 1 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4006913 |