

Environmental

Spills/Releases:

Type of Spill: PRODUCED WATER Estimated Spill Volume: 0

Comment: Permitting inspection for CE&P facility by Craig Burger and Stan Spencer of COGCC. No visible tears or punctures in liner. No free floating product on water surface. Fence and netting in good condition with no visible breaches. One pipe at south end of pit is in contact with liner. Small stormwater detention pond at NE corner is dry. Pond outfalls to Smith Gulch but appears to have seepage onto pad through or around culvert which has no visible opening/discharge from within SW pond

Corrective Action: Raise pipe to eliminate contact with liner. Address potential drainage from SW pond to prevent run on to pad/pit.

Date: 05/31/2017

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|---|---|
| 674300869 | Eroded channel from SW pond culvert looking south | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116600 |
| 674300870 | Pipe contacting liner S end of pit looking NE | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116601 |
| 674300871 | Pit looking SW | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116602 |