



| Location   |                                 |        |                 |
|--|---------------------------------|--------|-----------------|
| <b>Lease Road:</b>                                     |                                 |        |                 |
| Type   | Access                          |        |                 |
| comment:   |                                 |        |                 |
| Corrective Action:                                     |                                 | Date:  |                 |
| Overall Good: <input checked="" type="checkbox"/>      |                                 |        |                 |
| <b>Signs/Marker:</b>                                   |                                 |        |                 |
| Type   | TANK LABELS/PLACARDS            |        |                 |
| Comment:   |                                 |        |                 |
| Corrective Action:                                     |                                 | Date:  |                 |
| Type   | WELLHEAD                        |        |                 |
| Comment:   |                                 |        |                 |
| Corrective Action:                                     |                                 | Date:  |                 |
| Type   | BATTERY                         |        |                 |
| Comment:   |                                 |        |                 |
| Corrective Action:                                     |                                 | Date:  |                 |
| <b>Emergency Contact Number:</b>                       |                                 |        |                 |
| Comment:   | OK                              |        |                 |
| Corrective Action:                                     |                                 | Date:  | _____           |
| Overall Good: <input checked="" type="checkbox"/>      |                                 |        |                 |
| <b>Spills:</b>   |                                 |        |                 |
| Type   | Area                            | Volume |                 |
| In Containment: No                                     |                                 |        |                 |
| Comment:   | _____                           |        |                 |
| <input type="checkbox"/> Multiple Spills and Releases? |                                 |        |                 |
| <b>Fencing/:</b>                                       |                                 |        |                 |
| Type   | TANK BATTERY                    |        |                 |
| Comment:   |                                 |        |                 |
| Corrective Action:                                     |                                 | Date:  |                 |
| Type   | PIT                             |        |                 |
| Comment:   |                                 |        |                 |
| Corrective Action:                                     |                                 | Date:  |                 |
| <b>Equipment:</b>                                      |                                 |        |                 |
| Type: Deadman # & Marked                               | # 4                             |        | corrective date |
| Comment:   |                                 |        |                 |
| Corrective Action:                                     |                                 | Date:  |                 |
| Type: Ancillary equipment                              | # 1                             |        |                 |
| Comment:   | STORAGE TANK AND INJECTION PUMP |        |                 |
| Corrective Action:                                     |                                 | Date:  |                 |

| <b>Tanks and Berms:</b> |          |                     |                     |             |                       |
|-------------------------|----------|---------------------|---------------------|-------------|-----------------------|
| Contents                | #        | Capacity            | Type                | Tank ID     | SE GPS                |
| PRODUCED WATER          | 1        | 400 BBLs            | FIBERGLASS AST      |             | 39.751910,-104.030780 |
| Comment:                |          |                     |                     |             |                       |
| Corrective Action:      |          |                     |                     |             | Date:                 |
| <b>Paint</b>            |          |                     |                     |             |                       |
| Condition               | Adequate |                     |                     |             |                       |
| Other (Content)         |          |                     |                     |             |                       |
| Other (Capacity)        |          |                     |                     |             |                       |
| Other (Type)            |          |                     |                     |             |                       |
| <b>Berms</b>            |          |                     |                     |             |                       |
| Type                    | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |                       |
| Earth                   | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |                       |
| Comment:                |          |                     |                     |             |                       |
| Corrective Action:      |          |                     |                     |             | Date:                 |
| <b>Venting:</b>         |          |                     |                     |             |                       |
| Yes/No                  | NO       |                     |                     |             |                       |
| Comment:                |          |                     |                     |             |                       |
| Corrective Action:      |          |                     |                     |             | Date:                 |
| <b>Flaring:</b>         |          |                     |                     |             |                       |
| Type                    |          |                     |                     |             |                       |
| Comment:                |          |                     |                     |             |                       |
| Corrective Action:      |          |                     |                     |             | Date:                 |

**Inspected Facilities**

Facility ID: 159052 Type: UIC API Number: - Status: AC Insp. Status: AC

**Underground Injection Control**

UIC Violation: \_\_\_\_\_ Maximum Injection Pressure: 1000

UIC Routine

Inj./Tube: Pressure or inches of Hg vacuum Previous Test Pressure \_\_\_\_\_ MPP \_\_\_\_\_  
 (e.g. 30 psig or -30" Hg) Inj Zone: \_\_\_\_\_  
 TC: Pressure or inches of Hg 0 Previous Test Pressure \_\_\_\_\_ Last MIT: \_\_\_\_\_  
 Brhd: Pressure or inches of Hg 0 Previous Test Pressure \_\_\_\_\_ AnnMTReq: \_\_\_\_\_

Comment: tubing is on a vacuum

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Method of Injection: GRAVITY FEED

Test Type: \_\_\_\_\_ Tbg psi: \_\_\_\_\_ Csg psi: \_\_\_\_\_ BH psi: \_\_\_\_\_

Insp. Status: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 201505 Type: WELL API Number: 001-06908 Status: IJ Insp. Status: IJ

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_ Pass \_\_\_\_\_

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 ? Pass  
1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass  
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

| <b>Storm Water:</b>   |                 |                         |                       |               |                          |             |
|---|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------|
| Loc Erosion BMPs  | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment     |
| Gravel  | Pass            | Gravel                  | Pass                  |               |                          |             |
| Comment: <input type="text"/><br>Corrective Action: <input type="text"/>      |                 |                         |                       |               |                          | Date: _____ |
| <b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT |                 |                         |                       |               |                          |             |

| <u>COGCC Comments</u> |          |            |
|-----------------------|----------|------------|
| Comment               | User     | Date       |
| UIC WELL              | montoyaj | 05/10/2017 |