

| Location | | | |
|--|--|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Brush is partly covering sign at entrance. The public road used to access the site not on sign. | | |
| Corrective Action: | Comply with Rule 210.b. | | Date: 11/13/2018 |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | Operator contact 970-285-2600 Emergency service number or 911 not on battery sign. | | |
| Corrective Action: | Comply with Rule 210.b. | | Date: 11/13/2018 |
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | Dead weed debris on location and on access road and shoulders of access road and at entrance gate. | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: 10/24/2018 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Venting: | | | |
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Flaring: | | | |
| Type | | | |

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------------------|-------|-------------|-------------|------------------|---------|-----------|---------------|-----------|
| Facility ID: | <u>294809</u> | Type: | <u>WELL</u> | API Number: | <u>045-15604</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>295616</u> | Type: | <u>WELL</u> | API Number: | <u>045-15802</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>295617</u> | Type: | <u>WELL</u> | API Number: | <u>045-15801</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>295618</u> | Type: | <u>WELL</u> | API Number: | <u>045-15800</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>295646</u> | Type: | <u>WELL</u> | API Number: | <u>045-15799</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>Producing well</u> | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|---------|
| Berms | Pass | | | | | |
| | | Compaction | Pass | | | |
| | | Culverts | Pass | | | |
| | | Ditches | Pass | | | |
| | | | | Material Handling And Spill Prevention | Pass | |
| | | Gravel | Pass | | | |
| Gravel | Pass | | | | | |
| Compaction | Pass | | | | | |

Comment:

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 |
|--------------|--------------------------------|---|
| 689701907 | Inspection 689701906 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4612099 |