| Inspector Na  | ame: Silver, Randy   |                                  |                           |   |                    |        |  |  |
|---|--|----------------------------------|---------------------------|---|--------------------|--------|--|--|
| FORM<br>INSP<br>Rev<br>X/15                             |  | nd Gas<br>20 Lincoln S<br>Phone: |                           | ion Commiss<br>enver, Colorado 80203<br>:: (303) 894-2109 | ion                |        | CO IM  | Inspection Date:<br>04/10/2019<br>Submitted Date:<br>04/10/2019<br>Document Number:<br>688401799 |
| Loc ID<br>309518<br>Operator In                         | Inspector Name<br>Silver, Randy<br>formation:<br>rator Number: | e:<br>10084                      |                           | nspection  Doc Num:                                       |                    | T<br>T | L<br>I <mark>S Summary:</mark><br>HIS IS A FOLLOW UP<br>OLLOW UP INSPECTION<br>IO FOLLOW UP INSPE                | ON REQUIRED  |
| Name of Op  | erator: <u>PIONEER N</u><br>205 N O'CONNOR<br>IRVING           | IATURA                           |                           | S USA INC<br>Zip:7503                                     | 9                  | A      | Number of Comment<br>Number of Corrective<br>orrective Action Response<br>NY CORRECTIVE ACT<br>REVIOUS INSPECTIO | e Actions<br>Requested<br>TION(S) FROM   |
| Contact Inf<br>Contact Na<br>Beardslee,<br>Distributior | ame<br>Tom   | Phor<br>972-                     | ne<br>444-9001            | Email<br>tom.beardslee@<br>COGCC.Inspec<br>m              |                    |        | Comment<br>All Inspections   |  |
| Inspected F<br>Facility ID<br>297492<br>General Co      | Type<br>WELL   | Status<br>PR                     | Status Date<br>09/03/2010 | Well Class<br>GW  | API Num<br>071-096 |        | Facility Name<br>CABERNET 42-4   | Insp Status<br>PR  |
|   |  |                                  |                           |   |                    |        |  |  |

Inspector Name: Silver, Randy

|                      |                                |                   | Location   |       |                   |
|----------------------|--------------------------------|-------------------|--|-------|-------------------|
| Overall Good: 🔀      |                                |                   |  |       |                   |
| Signs/Marker:        |                                |                   |  |       |                   |
| Туре                 | OTHER                          |                   |  |       |                   |
| Comment:             |                                |                   |  |       |                   |
| Corrective Action:   |                                |                   |  | Date  |                   |
| Emergency Contact N  | Number:                        |                   |  | 1     |                   |
| Comment:             |                                |                   |  |       |                   |
| Corrective Action:   |                                |                   |  | Date: |                   |
| Good Housekeeping    | <u>]:</u>                      |                   |  |       |                   |
| Туре                 | UNUSED EQUIPMENT               |                   |  |       |                   |
|                      | Unused equipmet HYD s          | kid not attached  | to PC pump                                       |       |                   |
| Corrective Action:   | Comply with rule 603 f         |                   |  | Date: | <u>05/10/2019</u> |
| Туре                 | OTHER                          |                   |  |       |                   |
|                      | stained soil under unused      | d HYD skid        |  |       |                   |
| Corrective Action:   | Non E&P Waste not prop<br>907A | erly stored, hand | dled, transported, treated, or disposed per Rule | Date: | <u>05/10/2019</u> |
| Туре                 | WEEDS                          |                   |  |       |                   |
| Comment:             | Weeds in and around me         | ter run           |  |       |                   |
| Corrective Action:   | Comply with rule 603 f         |                   |  | Date: | <u>04/24/2019</u> |
| Туре                 | UNUSED EQUIPMENT               |                   |  |       |                   |
| Comment:             | Flowline risers not LO/TC      | or marked are     | considered unused equipment                      |       |                   |
| Corrective Action:   | Comply with Rule 603.f.        |                   |  | Date: | <u>05/10/2019</u> |
| Overall Good:        |                                |                   |  |       |                   |
| Spills:              |                                |                   |  |       |                   |
| Туре                 | Area                           | Volume            |  |       |                   |
| In Containment: N    | lo<br>lo                       |                   |  |       |                   |
| Comment:             |                                |                   |  |       |                   |
| Multilple Spills a   | and Releases?                  |                   |  |       |                   |
| Fencing/:            |                                |                   |  |       |                   |
| Туре                 |                                |                   |  |       |                   |
| Comment:             |                                |                   |  |       |                   |
| Corrective Action:   |                                |                   |  | Date: |                   |
| Equipment:           |                                |                   |  |       | corrective date   |
| Type: Other          | #                              |                   |  |       |                   |
|                      | Braden head appears to         |                   | surface  |       |                   |
| Corrective Action:   |                                |                   |  | Date: |                   |
| Type: Progressive Ca |                                | 1                 |  |       |                   |
| Comment:             |                                | ·                 |  |       |                   |
|                      |                                |                   |  |       |                   |

| Corrective Action     | :                     |     |   | Date: |  |
|-----------------------|-----------------------|-----|---|-------|--|
| Type: Prime Mover     |                       | # 1 |   |       |  |
| Comment               | : HYD skid            |     | · |       |  |
| Corrective Action     | :                     |     |   | Date: |  |
| Type: Gas Meter Rur   | 1                     | # 1 |   |       |  |
| Comment               | :                     |     |   |       |  |
| Corrective Action     | :                     |     |   | Date: |  |
| Type: Ancillary equip | ment                  | # 1 |   |       |  |
| Comment               | : Telemetry equipment |     |   |       |  |
| Corrective Action     | :                     |     |   | Date: |  |
| Venting:              |                       |     |   |       |  |
| Yes/No                | NO                    |     |   |       |  |
| Comment:              |                       |     |   |       |  |
| Corrective Action:    |                       |     |   | Date: |  |
| Flaring:              |                       |     |   |       |  |
| Туре                  |                       |     |   |       |  |
| Comment:              |                       |     |   |       |  |
| Corrective Action:    |                       |     |   | Date: |  |

Inspector Name: Silver, Randy

|              |             |       |      | Inspecte    | d Facilities |         |    |               |    |
|--------------|-------------|-------|------|-------------|--------------|---------|----|---------------|----|
| Facility ID: | 297492      | Туре: | WELL | API Number: | 071-09640    | Status: | PR | Insp. Status: | PR |
|              |             |       |      | Produc      | ing Well     |         |    |               |    |
|              | Comment: PR |       |      |             |              |         |    |               |    |
| Correctiv    | ve Action:  |       |      |             |              |         |    | Date:         |    |
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Inspector Name: Silver, Randy

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## **Reclamation - Storm Water - Pit**

| Storm Water:         Loc Erosion BMPs       BMP       Lease Road Erosion       Lease BMP       Chemical BMPs       Comment         Gravel       Pass       Gravel       Pass       Comment       Comment         Corrective Action:  |
|--|
| Maintenance       Maintenance       Maintenance         Gravel       Pass       Gravel       Pass       Image: Comment:         Corrective Action:   |
| Comment:   |
| Corrective Action:       Date:         Pits:       N O SURFACE INDICATION OF PIT         CodeC Comments         Comment         User         Date         COGCC Inspection Report Summary       User       Date         On Wednesday April 10, 2019 at approximately 1300 hrs, I Randy Silver       silverr       04/10/2019         On Wednesday April 10, 2019 at approximately 1300 hrs, I Randy Silver       silverr       04/10/2019         On Wednesday April 10, 2019 at approximately 1300 hrs, I Randy Silver       silverr       04/10/2019         On Wednesday April 10, 2019 at approximately 1300 hrs, I Randy Silver       silverr       04/10/2019         Unwell ester inspection at a Pioneer Natural Resources Site Cabernet # 42-4 at API#05-071-09640 in Las Animas County Colorado.       While there, I observed a Production well site.       04/10/2019         During this inspection the following possible compliance issues were observed:       Weeds; Rule 603 f Corrective action date of 5-10-19 See photo 3       Unused equipment; rule 603 f Corrective action date of 5-10-19 See photo 3       Unmarked, unused riser; Rule 603 f Corrective action date of 5-10-19 See photo 3       A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.       Attached Documents         You can go to COGCC Images (https://cogcc.state.co.us/weblink/) an |
| Pits: IN NO SURFACE INDICATION OF PIT         COGCC Comments         User       Date         COMMENT       User       Date         COGCC Inspection Report Summary       On Wednesday April 10, 2019 at approximately 1300 hrs, I Randy Silver         Conducted an on-site inspection at a Pioneer Natural Resources Site Cabernet # 42-4 at API#05-071-09640 in Las Animas County Colorado.       While there, I observed a Production well site.       During this inspection the following possible compliance issues were observed:       Weeds; Rule 603 f Corrective action date of 5-10-19 See photo 3         Unmarked, unused riser; Rule 603 f Corrective action date of 5-10-19 See photo 3       Unmarked, unused riser; Rule 603 f Corrective action date of 5-10-19 See photo 3       Atolow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.         This is a summary of inspection report.         Attached Documents         You can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number:   |
| COGCC CommentsCommentUserDateCOGCC Inspection Report Summary<br>On Wednesday April 10, 2019 at approximately 1300 hrs, I Randy Silver<br>conducted an on-site inspection at a Pioneer Natural Resources Site Cabernet # 42-4 at<br>API#05-071-09640 in Las Animas County Colorado.<br>While there, I observed a Production well site.<br>During this inspection the following possible compliance issues were observed:<br>Weeds; Rule 603 f Corrective action date of 4-24-19 See photo 1<br>Stained soil; Rule 907 A Corrective action date of 5-10-19 See photo 3<br>Unused equipment; rule 603 f Corrective action date of 5-10-19 See photo 3<br>Unmarked, unused riser; Rule 603 f Corrective action date of 5-10-19 See photo 3<br>Unmarked, unused riser; Rule 603 f Corrective action date of 5-10-19 See photo 3<br>Unmarked, unused riser; Rule 603 f Corrective action date of 5-10-19 See photo 3<br>Unmarked, unused riser; Rule 603 f Corrective action date of 5-10-19 See photo 3<br>H follow up on this site inspection needs to be conducted to ensure the<br>compliance issues have been corrected to comply with COGCC rules.<br>This is a summary of inspection report.Attached DocumentsYou can go to COGCC Images (https://cogcc.state.co.us/weblink/) and search by document number:  |
| CommentUserDateCOGCC Inspection Report Summary<br>On Wednesday April 10, 2019 at approximately 1300 hrs, I Randy Silver<br>conducted an on-site inspection at a Pioneer Natural Resources Site Cabernet # 42-4 at<br>API#05-071-09640 in Las Animas County Colorado.<br>While there, I observed a Production well site.<br>During this inspection the following possible compliance issues were observed:<br>Weeds; Rule 603 f Corrective action date of 4-24-19 See photo 1<br>Stained soil; Rule 907 A Corrective action date of 5-10-19 See photo 3<br>Unused equipment; rule 603 f Corrective action date of 5-10-19 See photo 3<br>Unmarked, unused riser; Rule 603 f Corrective action date of 5-10-19 See photo 3<br>A follow up on this site inspection needs to be conducted to ensure the<br>compliance issues have been corrected to comply with COGCC rules.<br>This is a summary of inspection report.Https://cogcc.state.co.us/weblink/) and search by document number:  |
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