

| Location | | | |
|--|--|--------|-----------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Weeds ogergrown along access road | | |
| Corrective Action: | Comply with Rule 603.f | Date: | 08/31/2020 |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: _____ |
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | weeds overgrown around location ROW and along access road. | | |
| Corrective Action: | Comply with Rule 603.f | Date: | 08/31/2020 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Ag fence | | |
| Corrective Action: | | Date: | |
| Equipment: | | | |
| Type: Bradenhead | # 1 | | corrective date |
| Comment: | exposed at surface | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | automation | | |
| Corrective Action: | | Date: | |
| Venting: | | | |
| Yes/No | NO | | |

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

Flaring:

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

Inspected FacilitiesFacility ID: 263878 Type: WELL API Number: 123-20956 Status: SI Insp. Status: SI**Idle Well**Purpose: Shut In Temporarily Abandoned Reminder: _____Comment: SI since 6-1-2020, Form 42(PR) 402316202 submitted on 2-19-2020 and is approved.

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary On Monday 8/17/2020 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Kerr McGee location:</p> <p style="text-align: center;">Gardner 12-11 A at API #05-123- 20956 in Weld County Colorado.</p> <p>While there, I observed a wellsite, SI since 6-1-2020, Form 42(PR) 402316202 submitted on 2-19-2020 and is approved.</p> <p>During this inspection the following possible compliance issues were observed: 603.f Housekeeping: Weeds overgrown along access road and location ROW, CA date 8- 31-2020 see photos 3, 4 and 5. See attached photos. Location is dry, weather is clear. 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.</p> | revasr | 08/17/2020 |

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

| Document Num | Description | URL |
|--------------|-------------------------|---|
| 402468718 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5225703 |
| 699302358 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5225692 |