

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|-------|--|
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|--------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | barb wire | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Ag fence x 5 | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | | | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |

| | | | |
|---------------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 2 | | |
| Comment: | cards in meter houses indicate current calibration | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 10 | | |
| Comment: | Automation | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 5 | | |
| Comment: | exposed at surface | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | OTHER | FIBERGLASS AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 210 bbl | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------------------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | shares containment with crude tanks | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 3 | 300 BBLS | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |

| | |
|--------------------|--|
| Other (Type) _____ | |
|--------------------|--|

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: _____ | | | | |
| Corrective Action: _____ | | | | Date: _____ |

Venting:

| | | | |
|--------------------------|----|--|-------------|
| Yes/No | NO | | |
| Comment: _____ | | | |
| Corrective Action: _____ | | | Date: _____ |

Flaring:

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

Inspected Facilities

Facility ID: 300532 Type: WELL API Number: 123-29742 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI since 4-1-2020

Corrective Action: _____ Date: _____

Facility ID: 300545 Type: WELL API Number: 123-29753 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI since 4-1-2020

Corrective Action: _____ Date: _____

Facility ID: 300546 Type: WELL API Number: 123-29754 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI since 4-1-2020

Corrective Action: _____ Date: _____

Facility ID: 300547 Type: WELL API Number: 123-29755 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI since 4-1-2020

Corrective Action: _____ Date: _____

Facility ID: 300548 Type: WELL API Number: 123-29756 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI since 4-1-2020

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary On Thursday 9/24/2020 at approximately 1220 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Kerr McGee location: Dolph UPRR 62N-66W at Location #336264 in Weld County Colorado. While there, I observed a multi well pad and tank battery. Follow up inspection to Doc # 699302051. Dolph 1-1: SI since 4-1-2020 Form 42(PR) Doc #402328236 submitted on 3-2-2020 and is approved, Dolph 9-1: SI since 4-1-2020 Form 42(PR) Doc #402328125 submitted on 3-2-2020 and is approved, Dolph 41-1: SI since 4-1-2020, Dolph 26-1: SI since 4-1-2020 Form 42(PR) Doc #402328189 submitted on 3-2-2020 and is approved and Dolph 24-1: SI since 4-1-2020 Form 42(PR) Doc #402328202 submitted on 3-2-2020 and is approved, During this inspection the following compliance issue has been addressed: Rule 328/329 measurement of gas/oil: Card inside meter house indicates calibration is current (brown meter house). See attached photos. Location is dry, weather is clear. No 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 | 09/24/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 699302632 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5255308 |