

Location

Overall Good:

| | | | |
|----------------------|-----------------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | DRILLING/RECOMP | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|----------------------|--|-------------|
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: _____ |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|----------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Panel | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|---------------------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead valve is exposed at surface. | | |
| Corrective Action: | | Date: | |
| Type: Flow Line | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 3 | | |
| Comment: | Rig pump and work tanks are grounded. | | |
| Corrective Action: | | Date: | |
| Type: Other | # | | |
| Comment: | Fire extinguishers inspections are current. | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--|-------|--|
| Venting: | | | |
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

Inspected Facilities

Facility ID: 270642 Type: WELL API Number: 123-21914 Status: TA Insp. Status: WK

Cement

Cement Contractor

Contractor Name: Schlumberger

Contractor Phone: _____

Surface Casing

Cement Volume (sx): _____

Circulate to Surface: _____

Cement Fall Back: _____

Top Job, 1" Volume: _____

Intermediate Casing

Cement Volume (sxs): _____

Good Return During Job: _____

Production Casing

Cement Volume (sx): _____

Good Return During Job: _____

Plugging Operations

Depth Plugs(feet range): 1060'-830'

Cement Volume (sx): 120 sxs

Good Return During Job: YES

Cement Type: Upper AGM 15.8#

Comment: Hold safety meeting, RU Schlumberger cementers, TOC @ 1060' KB, EOT @ 1060' KB, establish circulation, pump 10 bbls of chemwash followed by 5 bbls fresh water spacer, mix and pump 120 sxs Upper AGM blend 15.8 ppg cement slurry Pierre plug (26.3 bbls total), displace tbg with 3 bbls of fresh water, RDMO cementers, lay down tbg to 830' KB and reverse circulate clean, POOH with remaining tbg, load and pressure csg to 230 psig, monitor wellbore.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding | Pass | Gravel | 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 |
|--------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 697003435 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5400996 |