FORM INSP

> Rev X/20

State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109





Inspection Date: 05/28/2021
Submitted Date:

Document Number: 693903246

06/02/2021

FIFI D INSPECTION FORM

| | | FIELD | INSPECT | ION FO | KIVI | | | | <u>6</u> | <u>93903246</u> |
|--|-------------|--------|--|--------------------|---------|--------------------|--------------------------------|--|----------|-----------------|
| Loc ID Inspector Name: Or | | | | On-Site Inspection | | | Status Summary: | | | |
| 334279 ROY, CATHERINE | | | 2A | 2A Doc Num: | | | THIS IS A FOLLOW UP INSPECTION | | | |
| Operator Inf | formation: | | | | | | FOLLOW UP INSPECTION REQUIRED | | | |
| OGCC Operator Number: 10133 | | | | | | | IO FOLLOW UP INSPEC | CTION R | EQUIRED | |
| Name of Operator: HILCORP ENERGY COMPANY | | | | | | | Findings: | | | |
| A dalamana | | | | | | | 6 | Number of Comments | S | |
| Address: P | O BOX 61229 | | | | | | 1 | Number of Corrective | Actions | |
| City: | HOUSTON | State: | TX | Zip: | 77208 | _ | X C | orrective Action Response I | Requeste | d |
| | | | | | | | P | NY CORRECTIVE ACT PREVIOUS INSPECTION BEEN ADDRESSED ARI | IS THÁT | HAVE NOT |
| Contact Information: | | | | | | | | | | |
| Contact Name Phon | | е | Email | | Comment | | | | | |
| Shorty, Priscilla | | | pshorty@hilcorp.com All SW Inspections | | | All SW Inspections | | | | |
| Jones, Tammy | | | tajones@hilcorp.com | | | | All inspections | | | |
| Inspected Facilities: | | | | | | | | | | |
| Facility ID | Туре | Status | Status Date | Well (| Class | API Num | 1 | Facility Name | | Insp Status |
| 215943 | WELL | PR | 09/01/2020 | GW | | 067-075 | 48 | HUBER-KAIME 2-12 | U | RI |
| 286248 | WELL | PR | 10/25/2009 | GW | | 067-092 | 31 | HUBER KAIME 4-12 | U | RI |
| General Comment: On 5/28/2021 Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed: -Remove and properly dispose of materials and debris. 7/15/2021. See below, and attached photos for additional detail. | | | | | | | | | | |
| | | | | | | | | | | |

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|---------|------|-------------|-----------|-----------|----|---------------|----|
| Facility ID: _ | 215943 | Туре: _ | WELL | API Number: | 067-07548 | Status: _ | PR | Insp. Status: | RI |
| | | | | | | | | | |
| Facility ID: | 286248 | Type: _ | WELL | API Number: | 067-09231 | Status: | PR | Insp. Status: | RI |
| | | | | | | | | | |

| Reclamation - Storm Water - Pit | | | | | |
|---------------------------------|---|--------|------------|--|--|
| Interim Reclamatio | <u>n:</u> | | | | |
| Date Interim Recl | amation Started: Date Interim Reclamation Completed: | | | | |
| Land Use: | | | | | |
| Comment: | | | | | |
| 1002 SITE PREPAR | ATION AND STABILIZATION | | | | |
| 1002a. FENCIN | IG | | | | |
| Comment | | | | | |
| Corrective Action | | Date_ | | | |
| 1002b. SOIL RE SEGRE | EMOVAL AND GATION | | | | |
| Comment | | | | | |
| Corrective Action | | Date | | | |
| 1002c. PROTE | CTION OF SOILS | | | | |
| Comment | | | | | |
| Corrective Action | | Date | | | |
| 1002E. SURFA | CE DISTRURBANCE MINIMIZATION | | | | |
| Comment | | | | | |
| Corrective Action | | Date_ | | | |
| 1003a. Waste a | nd Debris removed? | | | | |
| Comment | Materials and debris observed at the well pad entrance and within the western project area. | | | | |
| Corrective Action | -Remove and properly dispose of materials and debris. 7/15/2021. | Date | 07/15/2021 | | |
| Unused | or unneeded equipment onsite? | | | | |
| Comment | | | | | |
| Corrective Action | | Date _ | | | |
| Pit, cel | lars, rat holes and other bores closed? | | | | |
| Comment | | | | | |
| Corrective Action | | Date | | | |
| Guy line | anchors marked? | | | | |
| Comment [| | | | | |
| Corrective Action | | Date | | | |
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Inspector Name: ROY, CATHERINE 1003b. Area no longer in use? Production areas stabilized? 1003c. Compacted areas have been cross ripped? Subsidence over on drill pit? 1003d. Drilling pit closed? Cuttings management: 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Production areas have been stabilized? Segregated soils have been replaced? RESTORATION AND REVEGETATION Cropland Top soil replaced Recontoured Perennial forage re-established Non-Cropland 80% Revegetation Recontoured Top soil replaced 1003e. INTERIM VEGETATION TRANSECT TRANSECT RESULTS OF DISTURBED AREA% TRANSECT RESULTS OF REFERENCE AREA% TOTAL % OF DESIRABLE VEGETATION COVEF VEGETATIVE COVER 1003 f. Weeds Noxious weeds? Comment | Revegetation is progressing within the interim reclamation areas. Scattered musk thistles observed, need to be treated before flowering in 2021. Corrective Action Date Overall Interim Reclamation Final Reclamation/ Abandoned Location: Date Final Reclamation Started: Date Final Reclamation Completed: Final Land Use: Reminder: Comment: Well plugged Pit mouse/rat holes, cellars backfilled Debris removed No disturbance /Location never built Contoured Culverts removed ____ Access Roads Regraded Gravel removed Location and associated production facilities reclaimed Locations, facilities, roads, recontoured Compaction alleviation Dust and erosion control Cropland: perennial forage Non cropland: Revegetated 80% Weeds present Subsidence 1004.d. FINAL VEGETATION TRANSECT TRANSECT RESULTS OF DISTURBED AREA% TRANSECT RESULTS OF REFERENCE AREA% TOTAL % OF DESIRABLE VEGETATION COVER VEGETATIVE COVER Comment: Corrective Action: Well Release on Active Location

Overall Final Reclamation

Multi-Well Location

| Storm Water: | | | | | | | |
|-----------------|--|----------------------------|--------------------------|---------------|-----------------------------|---------|--|
| oc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment | |
| | | | | | | | |
| Comment: | Stormwater and erosion controls were assessed during this inspection and active erosion was not observed. These controls are assessed for whether they are functioning at the time of the inspection only. A determination as to whether or not they are adequate for the location over the duration of production is not made. Continue monitoring and managing stormwater and erosion controls to ensure compliance with stormwater regulations. | | | | | | |
| | | | | | | _ | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|--|
| 693903247 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5445857 |

Date Run: 6/2/2021 Doc [#693903246]