

Completions SPCC Checklist

Completions Consultant: Kelly West Phone # 970-618-6842

Completions Supervisor: Dustin Welch Phone # 970-216-4556

FOR LOCATION: R431-17 Well Pad Tank/Frac pad _____

Yes No N/A

- 1) Berm on perimeter of drilling and completions location is uniform, at least 2' in height, compacted and of non-porous (non-gravel) material. *Note: * Berms around Frac tanks will be 2' in height excluding area allowing overflow into the reserve pit. Berm between the frac tanks and reserve pit will be 1' in height to allow for drainage into the pit. ☒ ☐ ☐
- 2) All locations will have on site slope drains bagged, banded and bermed, and the outlet ends will be pulled up and staked down. ☒ ☐ ☐
- 3) Run-on protection is adequate such that (as much as possible) any water flow will be diverted away from the pad. ☒ ☐ ☐
- 4) Pad surface is in useable condition: no debris, no significant ruts, no deep mud, no unsafe excavations left open, and no spills evident. ☒ ☐ ☐
- 5) Drive over berm at entrance to location is present and built to spec. Spec Dimensions (☒ ☐ ☐)
- 6) Drive over berm will be constructed after placement of Baker Tanks due to physical limitations related to the pad or road shape. ☒ ☐ ☐
- 7) Drive over berm has been constructed following placement of Baker Tanks, and is in adequate condition. ☒ ☐ ☐
- 8) Downstream spill control has been assessed and the following determination has been made and agreed upon by completions lead and Contractor Foreman. ☒ ☐ ☐

Talked to Dustin Welch on the Temporary Berm, it has been rebuilt.
Slope Drains are bagged off, pulled up, bermed off.

Kelly West
10/7/2021

Yes No N/A

9) Is downstream spill protection in place and adequate as agreed upon by Completions Lead and Contractor Foreman?

☐ ☐ ☒

Everything will be kept on location.

ADDITIONAL ACTIONS / INSPECTIONS: Please list dates and action required.

INITIAL PRE-FRAC INSPECTION DATE: 10 / 7 / 2021

Contractor Foreman signature: _____

Completions Lead signature: _____

Completions Supervisor signature _____ Date: _____

FINAL PRE-FRAC INSPECTION DATE: 10 / 7 / 2021

Contractor Foreman signature _____

Completions Lead signature _____

Completions Supervisor signature _____ Date: _____