Inspector Name: COSTA, RYAN

_	20 Lincoln Str Phone: (30	eet, Suite 801, D	tion Commis Denver, Colorado 80 x: (303) 894-2109				Inspection Date: 02/24/2023 Submitted Date: 02/27/2023 Document Number: 690203922
Loc ID Inspector 481718 COSTA, F Operator Information: OGCC Operator Number: Name of Operator: VECT/ Address: 575 UNION BLV City: LAKEWOOD	10267 A OIL & GAS	2A	nspection 📄	8	Image: The second secon	Number of Comments Number of Corrective rective Action Response F IY CORRECTIVE ACTI EVIOUS INSPECTION	IN REQUIRED CTION REQUIRED Actions Requested
Contact Information:							
Contact Name	Pho	ne	Email		(Comment	
Goolsby, Matt			matgoolsby@ve denver.com	ecta-			
Beardslee, Tom			tom.beardslee@	estate.co.	us		
Inspected Facilities:	•		•				
Facility ID Type	Status	Status Date	Well Class	API Num		Facility Name	Insp Status
482139 WELL	DG	10/25/2022	LO	071-0992	21	Sammons 315310C	RI
On 2/24/2023, Ryan Cos See attached photos and				tion.			

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Corrective Action: Insta Emergency Contact Numb Comment: No Pre Corrective Action: POS Good Housekeeping: Type STC Comment: The unne	re was no sign postec vious corrective action all sign to comply with per: operator emergency o vious corrective action	Rule 605.a.	ed.	Date:	08/06/2022
Type OTH Comment: The Prev Corrective Action: Insta Emergency Contact Numb Comment: No Pre Corrective Action: POS Good Housekeeping: Type STC Comment: The unner	re was no sign posted vious corrective action all sign to comply with per: operator emergency of vious corrective action ST EMERGENCY CO	Rule 605.a.	ed.	Date:	08/06/2022
Comment: The Prev Corrective Action: Insta Emergency Contact Numb Comment: No Pre Corrective Action: POS Good Housekeeping: Type STC Comment: The unner	re was no sign posted vious corrective action all sign to comply with per: operator emergency of vious corrective action ST EMERGENCY CO	Rule 605.a.	ed.	Date:	08/06/2022
Corrective Action: Insta Emergency Contact Numb Comment: No Pre Corrective Action: POS Good Housekeeping: Type STC Comment: The unne	vious corrective action all sign to comply with per: operator emergency of vious corrective action ST EMERGENCY CO	Rule 605.a.	ed.	Date:	08/06/2022
Emergency Contact Numb Comment: No Pre Corrective Action: POS Good Housekeeping: Type STC Comment: The unne	per: operator emergency o vious corrective action ST EMERGENCY CO	contact info posted	d. ed.	Date:	08/06/2022
Comment: No Pre Corrective Action: POS Good Housekeeping: Type STC Comment: The unne	operator emergency o vious corrective action ST EMERGENCY CC	n was not complet	d. ed.		
Corrective Action: POS Good Housekeeping: Type STC Comment: The unne	vious corrective action	n was not complet	d. ed.		
Good Housekeeping: Type STC Comment: The unnegative		NTACT NUMBER			
Type STC Comment: The unne	RAGE OF SUPL		RS INCLUDING 911 PER RULE 605.	Date:	08/06/2022
Comment: The unnet	RAGE OF SUPL				
unne					
Corrective Action: Corr	re is drilling pipe, tank ecessary equipment a	s, and misc. supp and supplies must	lies that remain at the location. All be removed.		
	nply with Rule 606			Date:	<u>03/31/2023</u>
Overall Good:					<u> </u>
Spills:					
Type Area	a	Volume			
In Containment: No					
Comment:					
Multilple Spills and F	Releases?]
Venting:					
Yes/No					
Comment:					
Corrective Action:				Date:	
Flaring:					
Туре					
Comment:					
Corrective Action:				Date:	

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	Reclamation - Storm Water - Pit	
Interim Reclamatic	on:	
Date Interim Rec	lamation Started: Date Interim Reclamation Completed:	
Land Use: RAI	NGELAND	
Comment:		
1002 SITE PREPAR	RATION AND STABILIZATION	
1002a. FENCIN	NG	
Comment		
Corrective Action		Date
1002b. SOIL R	EMOVAL AND SEGREGATION	
Comment		
Corrective Action		Date
1002c. PROTE	CTION OF SOILS Fail	
Comment	Topsoil is not being protected from compaction and degradation. Topsoil should be separated and salvaged where there is disturbance and production equipment.	
Corrective Action	Comply with 1002.b.c	Date
1002E. SURFA	CE DISTRURBANCE MINIMIZATION	
Comment		
Corrective Action		Date
	and Debris removed?	
	There are piles of debris that will need to be removed.	
Corrective Action	Comply with 1003 a. and 606.	Date
	or unneeded equipment onsite?	
Comment		_
Corrective Action		Date
Pit, ce	Ilars, rat holes and other bores closed?	
Comment		
Corrective Action		Date
	e anchors marked?	
Comment		
Corrective Action		Date

Inspector N	ame: COSTA	, RYAN				
1003b.	Area no long	er in use?	Fail		Production areas stabilize	d ?
1003c.	Compacted a	areas have be	een cross ripped?	Fail		
1003d.	Drilling pit clo	osed?		Subsidence over o	n drill pit?	
	Cuttings mai	nagement:				
1003e.	Areas no lon	iger needed f	or drilling or subseq	uent operations for hav	ve been re-vegetated to 80% of pre-	existing?
	Produc	ction areas ha	ave been stabilized?) 	Segregated soils have beer	replaced?
	RESTORAT	ION AND RE	VEGETATION			
	Cropland					
	Top soil re	placed		Recontoured	Perennial forage re-e	stablished
	Non-Croplan	<u>nd</u>				
	Top soil re	placed		Recontoured	80% Rev	regetation
1003e.	INTERIM VE	GETATION	TRANSECT			
	TRANSEC	T RESULTS	OF DISTURBED A	REA%		
	TRANSECT	RESULTS (OF REFERENCE A	REA%		
	TOTAL % O	F DESIRABL	E VEGETATION C	OVER		
			VEGETATIVE CO	OVER		
1002 f	Weeds Noxid	aug woodo?				
	mment	Jus weeus:				
Corrective						Date
		1				
	erim Reclama					
	amation/ Aba		ation:			
	al Reclamatio	_		Date Final F	Reclamation Completed:	
	d Use: RANG	ELAND				
	ninder:					
Comr	ment:					
Wel	l plugged		Pit mouse/rat	holes, cellars backfille	d	
Debris	removed		No disturbar	nce /Location never bui	ilt	
Access R	oads	Regraded	C	ontoured	Culverts removed	
	Grave	I removed				
Locatio	n and associa	ated production	on facilities reclaime	ed	Locations, facilities, roads, reco	ntoured
Compact	ion alleviation	1	Dust and erc	sion control		
No	n cropland: R	evegetated 8	0%	Cropl	and: perennial forage	
Weeds p	resent		Subsidence			
1004.d.	FINAL VEG	ETATION TR	ANSECT			
	TRANSE	CT RESULTS	OF DISTURBED A	REA%		
	TRANSEC	T RESULTS	OF REFERENCE A	REA%		
	TOTAL % (OF DESIRAB	LE VEGETATION C	COVER		
			VEGETATIVE C	OVER		
Co	mment:					
Corrective						Date
		<u> </u>	\\/_\	Poloooo on Active La		
	al Reclamatio		vvei	I Release on Active Lo	cation Multi-Well Loca	

r

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Commen	t: The silt fence i location.	s in disrepair. An alterr	ative perimeter Bl	MP may be more a	ppropriate for the]
			1 4000 ((0) 0			Dete: 02/01/2022
Corrective Action		· · ·	lie 1002.t.(2)C			Date: 03/01/2023
		· · ·	lie 1002.t.(2)C			Date:
Pits: X NC	SURFACE INDI	· · ·		d search by docu	ument number:	
Pits: X NC Attached Docur You can go to CO	SURFACE INDI	CATION OF PIT		d search by doci	ument number:	