

| Wellhead Closure Checklist  |                  |                                       |  |  |  |  |                                 |
|---|------------------|---------------------------------------|--|--|--|--|---------------------------------|
| COGCC Rule 911.a.(4) Environmental Site Closure Assessment Field Form   |                  |                                       |  |  |  |  |                                 |
| Additional attachments (optional):  |                  | Pit Closure                           |  | Tank Battery Closure   |  | Flowline Closure                       | Partially Buried Vault Closure  |
| Site Name & COGCC Facility Number:<br>Champlin 117 Amoco G #5   |                  | Date:<br>5/23/2023, 5/24/2023         |  |  |  |  | Remediation Project #:<br>22808 |
| Associated Wells:<br>Champlin 117 Amoco G #6  |                  | Age of Site:<br>11/7/1982 - spud date |  |  |  |  | Number of Photos Attached:<br>3 |
| Location: (GPS coordinates of wellhead or southeastern most wellhead for multiple)<br>39.923302, -104.750064  |                  |                                       |  |  |  | Estimated Facility Size (acres): ~0.02 |                                 |
| General Condition of Site: (General observations regarding housekeeping, corrosion, waste management, etc.)<br><br>Overall good.  |                  |                                       |  |  |  |  |                                 |
| USCS Soil Type: SM, SP  |                  |                                       |  | Estimated Depth to Groundwater: Unknown                      |  |  |                                 |
| Hydrocarbon Impacted Soils / Spills: (Note estimated size and if impact appears to be surficial or extends to an unknown depth)<br><br>None observed.   |                  |                                       |  |  |  |  |                                 |
| Salt Crusted Soils or Impacted Vegetation: (Note estimated size and if impact appears to be surficial or extends to an unknown depth)<br><br>None observed.   |                  |                                       |  |  |  |  |                                 |
| Wellhead(s)   |                  |                                       |  |  |  |  |                                 |
| Well API  | 05-001-08217     |                                       |  |  |  |  |                                 |
| Age   | 11/7/1982 - spud |                                       |  |  |  |  |                                 |
| Condition of surface around wellhead  | Good             |                                       |  |  |  |  |                                 |
| PID Readings  | 0.0 ppm          |                                       |  |  |  |  |                                 |
| Condition of subsurface (staining present)  | Good             |                                       |  |  |  |  |                                 |
| PID Readings  | 0.2 ppm          |                                       |  |  |  |  |                                 |
| Sample taken? Location/Sample ID#   | WH01@6, FLR01@4  |                                       |  |  |  |  |                                 |
| Photo Number(s)   | 2                |                                       |  |  |  |  |                                 |
| Other observations regarding wellheads:<br><br>None observed.   |                  |                                       |  |  |  |  |                                 |
| Summary   |                  |                                       |  |  |  |  |                                 |
| Was impacted soil identified?<br><input checked="" type="checkbox"/> No      Yes - less than 10 cubic yards      Yes - more than 10 cubic yards   |                  |                                       |  |  |  |  |                                 |
| Total number of samples field screened: 6   |                  |                                       |  | Total number of samples collected: 2                         |  |  |                                 |
| Highest PID Reading: 0.2 ppm  |                  |                                       |  | Total number of samples submitted to lab for analysis: 2     |  |  |                                 |
| If more than 10 cubic yards of impacted soil were observed: NA  |                  |                                       |  |  |  |  |                                 |
| Vertical extent:  |                  |                                       |  | Estimated spill volume:                                      |  |  |                                 |
| Lateral extent:   |                  |                                       |  | Volume of soil removed:                                      |  |  |                                 |
| Is additional investigation required?   |                  |                                       |  |  |  |  |                                 |
| Was groundwater encountered during the investigation?<br><input checked="" type="checkbox"/> No      Yes - not impacted or in contact with impacted soils      Yes - groundwater impacted and/or in contact with impacted soils |                  |                                       |  |  |  |  |                                 |
| Measured depth to groundwater:  |                  |                                       |  | Was remedial groundwater removal conducted?      Yes      No |  |  |                                 |
| Date Groundwater was encountered:   |                  |                                       |  | Commencement date of removal:                                |  |  |                                 |
| Sheen on groundwater?      Yes      No  |                  |                                       |  | Volume of groundwater removed prior to sampling:             |  |  |                                 |
| Free product observed?      Yes      No   |                  |                                       |  | Volume of groundwater removed post sampling:                 |  |  |                                 |
| Total number of samples collected:  |                  |                                       |  | Total Volume of groundwater removed:                         |  |  |                                 |
| Total number of samples submitted to lab for analysis:  |                  |                                       |  |  |  |  |                                 |

# Flowline Closure Checklist

## COGCC Rule 911.a.(4) Environmental Site Closure Assessment Field Form

|   |            |                                    |  |                  |  |             |  |                                |
|---|------------|------------------------------------|--|------------------|--|-------------|--|--------------------------------|
| Additional Attachments:   |            | Tank Battery Closure               |  | Wellhead Closure |  | Pit Closure |  | Partially Buried Vault Closure |
| Site Name & COGCC Facility Number: Champlin 117 Amoco G #5  |            | Date: 5/23/2023, 5/24/2023         |  |                  |  |             |  | Remediation Project #: 22808   |
| Associated Wells: Champlin 117 Amoco G #6   |            | Age of Site: 11/7/1982 - spud date |  |                  |  |             |  | Number of Photos Attached: 3   |
| Starting point: (GPS coordinates and descriptions)<br>39.923299, -104.750058 - Wellhead flowline riser  |            |                                    |  |                  |  |             |  |                                |
| End point: (GPS coordinates and descriptions)<br>39.922793, -104.750263 - Separator flowline riser  |            |                                    |  |                  |  |             |  |                                |
| USCS Soil Type: SM  |            |                                    |  |                  | Estimated Depth to Groundwater: Unknown                  |             |  |                                |
| Hydrocarbon Impacted Soils / Spills: (Note estimated size and if impact appears to be surficial or extends to an unknown depth)<br>None observed.   |            |                                    |  |                  |  |             |  |                                |
| Salt Crusted Soils or Impacted Vegetation: (Note estimated size and if impact appears to be surficial or extends to an unknown depth)<br>None observed.   |            |                                    |  |                  |  |             |  |                                |
| <b>Flowlines</b>  |            |                                    |  |                  |  |             |  |                                |
| Flowline type   | 2"         |                                    |  |                  |  |             |  |                                |
| Depth   | ~ 4 ft-bgs |                                    |  |                  |  |             |  |                                |
| Age   | Unknown    |                                    |  |                  |  |             |  |                                |
| Length  |            |                                    |  |                  |  |             |  |                                |
| Construction Material   | Steel      |                                    |  |                  |  |             |  |                                |
| Were flowlines pulled?  | Yes        |                                    |  |                  |  |             |  |                                |
| Visual Integrity of lines   | Good       |                                    |  |                  |  |             |  |                                |
| Visual impacts if trenched  | NA         |                                    |  |                  |  |             |  |                                |
| PID Readings if trenched  | NA         |                                    |  |                  |  |             |  |                                |
| Sample taken? Location/Sample ID#   | SEP01-FL@4 |                                    |  |                  |  |             |  |                                |
| Photo Number(s)   | 3          |                                    |  |                  |  |             |  |                                |
| Other observations regarding on location flowlines:<br>None observed.   |            |                                    |  |                  |  |             |  |                                |
| <b>Summary</b>  |            |                                    |  |                  |  |             |  |                                |
| Was impacted soil identified?<br><input checked="" type="checkbox"/> No Yes - less than 10 cubic yards Yes - more than 10 cubic yards   |            |                                    |  |                  |  |             |  |                                |
| Total number of samples field screened: 1   |            |                                    |  |                  | Total number of samples collected: 1                     |             |  |                                |
| Highest PID Reading: 0.0 ppm  |            |                                    |  |                  | Total number of samples submitted to lab for analysis: 1 |             |  |                                |
| If more than 10 cubic yards of impacted soil were observed: NA  |            |                                    |  |                  |  |             |  |                                |
| Vertical extent:  |            |                                    |  |                  | Estimated spill volume:                                  |             |  |                                |
| Lateral extent:   |            |                                    |  |                  | Volume of soil removed:                                  |             |  |                                |
| Is additional investigation required?   |            |                                    |  |                  |  |             |  |                                |
| Was groundwater encountered during the investigation?<br><input checked="" type="checkbox"/> No Yes - not impacted or in contact with impacted soils Yes - groundwater impacted and/or in contact with impacted soils |            |                                    |  |                  |  |             |  |                                |
| Measured depth to groundwater:  |            |                                    |  |                  | Was remedial groundwater removal conducted? Yes No       |             |  |                                |
| Date Groundwater was encountered:   |            |                                    |  |                  | Commencement date of removal:                            |             |  |                                |
| Sheen on groundwater? Yes No  |            |                                    |  |                  | Volume of groundwater removed prior to sampling:         |             |  |                                |
| Free product observed? Yes No   |            |                                    |  |                  | Volume of groundwater removed post sampling:             |             |  |                                |
| Total number of samples collected:  |            |                                    |  |                  | Total Volume of groundwater removed:                     |             |  |                                |
| Total number of samples submitted to lab for analysis:  |            |                                    |  |                  |  |             |  |                                |