

WELL PAD 25A INSPECTION CORRECTIVE ACTIONS

Date	Document No.	Findings	Itemized	Details	Corrected	FIRR Date	Document No.	CPX Actions Taken	Not Accepted	Resolved	Details
12/11/19	699700080	3	1	Heavy snow on lease road	Yes	08/04/21	402769024	Added sign to tank battery			
			2	Faded sign on storage tank	Yes			Submitted sundry for TA well			
			3	LOTO, cap, mark old header system	Yes	01/09/20	402281358	LOTO and marked old header system	X	Yes	System removed
								Road plowed			
09/23/19	699700029	5	1	Absorbents inside tank battery	Yes			Installed sign			
			2	LOTO, cap, mark old header system	Yes	11/07/19	402233741	90' setback from heat source to tanks			
			3	Remove equipment N of tank battery	Yes	11/07/19	402233485	Two loads of cuttings to county landfill			
			4	75' setback tanks to separator	Yes	10/13/19	402208008	Attached debris cleanup photos			
			5	Treat cuttings exceeding Table 910-1	Yes	07/30/19	402120695	Removed 50 bbl water from containment			
								Removed oily waste for disposal			
08/21/19	692401342	1	1	Cut slope undermined by aspen roots	Yes			Sprayed weeds			
								Covered cellars for workplace safety			
09/14/17	689100078	1	1	Remediation workplan for drill cuttings	Yes			Removed trash from treated E&P waste			
								Debris removed from tank battery			
07/22/14	668100330	10	1	Debris plowed to edge of roadway	Yes			LOTO and new tags installed			
			2	Label 55 gallon drum	Yes			Debris cleared from cuttings area			
			3	Label tanks	Yes			Pipes, valves, fittings fastened			
			4	Confirm NFPA ratings on tanks	Yes			Flowlines from former pit require more time	X	Yes	Flowlines removed
			5	Debris piled at entry to location	Yes						
			6	Staining at stimulation water pump	Yes						
			7	Berm needed around tanks	Yes						
			8	Repair and maintain berms	Yes						
			9	Berm needed around produced water	Yes						
			10	Berm needed around frac tanks	Yes						
04/18/14	668100323	9	1	Stormwater BMPs needed on road	Yes						
			2	Label production tanks	Yes						
			3	Label temporary frac tanks	Yes						
			4	Label containers	Yes						
			5	Correct emergency contact	Yes						
			6	Trash and debris on location	Yes						
			7	Debris piled along lease road	Yes						
			8	Tanks labels and berm inadequate	Yes						
			9	Inadequate containment volume	Yes						

WELL PAD 36A INSPECTION CORRECTIVE ACTIONS

Date	Document No.	Findings	Itemized	Details	Corrected	FIRR Date	Document No.	CPX Actions Taken	Not Accepted	Resolved	Details
12/24/15	680100384	2	1	Well sign missing	Yes	11/01/19	4022229365	Requested variance from reclamation			
			2	Well sign missing	Yes			Removed stockpiled material			
								Repaired undermining to cut slope			
06/18/14	668100328	11	1	No dust control on lease road	Yes	10/06/19	402200908	Installed wildlife escapes			
			2	Post NFPA on each tank	Yes			Removed debris and supplies			
			3	Label wellheads	Yes	07/30/19	402120729	Removed oily waste for disposal			
			4	Label containers	Yes			Pit and tank battery equipment removal scheduled			
			5	Correct emergency contact	Yes			LOTO installed on casing for uncompleted wells			
			6	Remove equipment not for production	Yes			MIT for 132-36; MIT other wells not required	X	Yes	Resolved as not required. Craig Burger, ECMC, to CPX (09/11/19)
			7	Remove equipment from lease road	Yes			Testing soil under unused tank battery	X	Yes	Resolved via Form 27. Alex Fischer, ECMC, to CPX (10/24/19)
			8	Hatches left open on water tanks	Yes			Debris removed			
			9	Label all tanks	Yes			Pit backfilled			
			10	Install location BMPs	Yes			Pit area reclaimed			
			11	Install secondary containment	Yes	2/25/2019	401950443	Stored pipe removed			
03/17/14	668100310	9	1	Implement dust control	Yes						
			2	Label all tanks	Yes						
			3	Remove equipment not for production	Yes						
			4	Inadequate stormwater protection	Yes						
			5	Containment for temporary pumps	Yes						
			6	Wells must be MIT, P&A, or TA	Yes						
			7	Control run on and runoff	Yes						
			8	Unpermitted equipment storage areas	Yes						
			9	Control stormwater in storage areas	Yes						
9/26/2013	670200905	1	1	Label wellheads	Yes						