

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

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



Inspection Date:

04/23/2026

Submitted Date:

04/27/2026

Document Number:

721100355

FIELD INSPECTION FORM

Loc ID 333517 Inspector Name: Blair, Jamie On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 10734
Name of Operator: HIGH RIVER RESOURCES OPERATING LLC
Address: 3838 OAK LAWN AVE SUITE 750
City: DALLAS State: TX Zip: 75219

Findings:

- 25 Number of Comments
- 7 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Blair, Jamie		jamie.blair@state.co.us	
Archuleta, Amy		aarchuleta@highriverllc.com	All Inspections
Labowskie, Steve		steve.labowskie@state.co.us	
Vaughn, Robert		rvaughn@highriverllc.co	Primary Contact

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
214279	WELL	PR	10/01/2019	GW	067-05614	BONDAD 34-10 1-36	PR

General Comment:

On Thursday, April 23, 2026 at 13:15 hours, southwest compliance specialist Jamie Blair performed a compliance inspection and audit. Several corrective actions were identified. Inspection photographs are included as a link in the attachments section of the report.

Location			
Lease Road:			
Type	Main		
comment:	Has seasonal rutting.		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	OTHER		
Comment:	On meter run shed door. Photo 1. No API number.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Wellhead has no sign. Cannot tell what production equipment it is associated with due to the proximity of the High River Bondad 34-10 1-36 well to wells and production equipment run by other operators. Photo 3, 4.		
Corrective Action:	Install sign with all required information at wellhead, in addition to sign already at meter run, to comply with 605.d.	Date:	05/25/2026
Emergency Contact Number:			
Comment:	Emergency (505) 325-0318 Emergency 911		
Corrective Action:		Date:	
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil by compressor. Photo 14, 15.		
Corrective Action:	Cleanup stained material and dispose in approved facility and review self inspection processes to comply with 1002.f.(2).D	Date:	05/04/2026
Type	DEBRIS		
Comment:	What appears to be impermeable liner debris, possibly from an old cuttings pit, is eroding out of soil near wellhead. Photo 5.		
Corrective Action:	Comply with 606	Date:	05/11/2026
Type	WEEDS		
Comment:	Musk thistle (colorado list B), field bind weed (colorado list C), russian thistle. Observed in production area teardrop and adjacent. Photo 20, 21 & 22.		
Corrective Action:	Comply with 606.c	Date:	05/11/2026
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	4 inch wire mesh around 20 BBL open top AST.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:	2 marked rig anchors, one marker without anchor, possibly burried, one anchor not found in expected southwest corner.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:	on heater stacks for dehydrator and separator.		
Corrective Action:		Date:	
Type: Flow Line	# 3		
Comment:	Well to Separator/60 BBL tank, separator to dehydrator. Dehydrator to meter run. Off location midsream pipeline with shed not part of inventory.		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Wellhead. Located by road. Needs sign so that it is not confused with nearby production equipment from other operator. See Signs section for corrective action.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Meter card not conspicuously displayed. Should not be inside meter control box. Photo 6. Meter run shed doors do not appear to latch and are swining in the wind. Photo 6.		
Corrective Action:	Conspicuously display proof of annual meter calibration to comply with 430.d.(2).	Date:	05/08/2026
Type: Compressor	# 1		
Comment:	Is leaking oil and antifreeze. Free standing oil and/or antifreeze on skid indicates poor mechanical condition, is causing soil stains beneath. Sound curtains on structure are oil saturated and tattered. Photos 14, 15, 16, 19.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. Repair wildlife protection equipment (repair and close curtains) and prevent any unauthorized discharge of lube oil/antifreeze (increase spill response measures) to comply with 902.b	Date:	05/12/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	Open Top		37.144815,-107.881271
Comment:	expanded metal grate on top.				
Corrective Action:				Date:	

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	20 BBL

Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate		
Comment:	There are two animal burrows on the berm, one inside the berm and one outside have compromised impermeability. Soil erosion from berm top into base of containment may have diminished overall containment capacity. Photo 8, 9, 10.					
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).			Date:	05/18/2026	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	Open Top		37.144602,-107.881460	
Comment:	Expanded metal grate on top.					
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)	60 BBL					
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:	Impermeable plastic liner inside appears to be functional but is billowing in the wind, which could cause it to crack or tear.					
Corrective Action:				Date:		
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities

Facility ID: 214279 Type: WELL API Number: 067-05614 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 09/24/2025 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: accessible

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment: seasonal rutting on teardrop is 5 inches deep and 30 feet long.

Corrective Action: _____ Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Blowdown Lined: _____ Pit ID: _____ Lat: _____ Long: _____
 Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:
 Liner Type: _____ Liner Condition: _____
 Comment: _____
 Corrective Action: _____ Date: _____

Fencing:
 Fencing Type: _____ Fencing Condition: _____
 Comment: _____
 Corrective Action: _____ Date: _____

Netting:
 Netting Type: _____ Netting Condition: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____
 Comment: _____
 Corrective Action: _____ Date: _____

ECMC Comments

Comment	User	Date
<u>Corrective actions for wellhead sign, tank berm, compressor mechanical conditions, proof of meter calibration not conspicuously displayed, stained soil, undesirable vegetation (weeds).</u>	blairj1	04/24/2026

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404634800	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7527188
721100358	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7527187