FORM INSP Rev X/15 State of Colorado Oil and Gas Conservation Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109 Inspection Date: 03/26/2018 Submitted Date: 04/04/2018 Document Number: 689800995 FIELD INSPECTION FORM Status Summary: THIS IS A FOLLOW UP INSPECTION FOLLOW UP INSPECTION REQUIRED Operator Information: OGCC Operator Number: On-Site Inspection 2A Doc Status Summary: THIS IS A FOLLOW UP INSPECTION REQUIRED
Loc ID Inspector Name. Conside inspection 434012 Waldron, Emily 2A Doc Num: Operator Information: FOLLOW UP INSPECTION REQUIRED IND FOLLOW UP INSPECTION REQUIRED
NO FOLLOW UP INSPECTION REQUIRED
OGCC Operator Number: 10450
Name of Operator: EE3 LLC Findings:
Address: 4410 ARAPAHOE AVENUE #100
City: BOULDER State: CO Zip: 80303 I Number of Corrective Actions
City: BOULDER State: CO ZIP: 80303 Corrective Action Response Requested
Contact Name Phone Email Comment
Inspections, General sandridgeenvironmental@san All Inspections
dridgeenergy.com
Inspected Facilities:
Facility ID Type Status Status Date Well Class API Num Facility Name Insp Status
434012 LOCATION AC 08/29/2013 - COALMONT 3-13H AO
Routine FIU inspection.

Inspector Name: Waldron, Emily

						L	ocation				
Overall Good: 🔀											
Signs/Marker:											
Туре	TANK L	AB	ELS/PLACA	RD	S						
Comment:											
Corrective Action:										Date):
Туре	BATTER	٦Y									
Comment:											
Corrective Action:										Date	e:
Emergency Contact N	lumber:										
Comment:											
Corrective Action:										Date	:
Overall Good: 🔀											
<u>Spills:</u>											
Туре	Area				Volume						
In Containment: N	lo										
Comment:		_									
Multilple Spills a	and Rele	ase	s?								
Equipment:								 			corrective date
Type: Bird Protectors				#							
Comment:											
Corrective Action:										Date:	
Type: Flare				# 1							
	40.5804	45, ·	-106.41406	7							
Corrective Action:										Date:	
Type: Emission Contr	ol Devic	е		# 2	2						
Comment:	40.5804	45, •	-106.41406	7							
Corrective Action:										Date:	
Type: Horizontal Heat	ted Sepa	arato	or	# 1							1
Comment:	40.5803	31, •	-106.44103								
Corrective Action:										Date:	
Tanks and Berms:											
Contents		#	Capacity		Туре			Tank ID	SE GPS		
CRUDE OIL		4	400 BBLS		STEEL AST	•			40.580430,	-106.4411	50
Comme	nt:										
Corrective Actio	on:									Date	
<u>Paint</u>											
Condition											
Other (Content)											

Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Туре	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:					Date	9:
Venting:					•	
Yes/No	NO					
Comment	:					
Corrective Action	:				Date:	
<u>Flaring:</u>						
Туре	Field Flare					
Commen	t:					
Corrective Actior	1:				Date:	

									Insp	pecte	d Fac	ilities	<u>i</u>								
Facility ID:	43401	2	Тур	e: _	LOC	ATIO	N	API	Num	ber:		-		5	Status:		٩C	 Insp.	Status:		40
									Pr	oduc	ing V	Vell									
C	omment:	Prod	luctior	n faci	lity as	socia	ted w	vith we	ell 057	7-0650	08.		_	_	_						
Corrective	e Action:	Plea	se up to sho	date	record	ds wit	h CO		to aco	curate	ely ref	lect w	ells co	oming s loca	into t	his ba	ittery	Date:	04/16	/201	8
L						.unuy							o, and						1		

Inspector Name: Waldron, Emily

Reclamation - Storm Water - Pit

Loc Erosion BMPs BMP Maintenance Lease Road Erosion BMPs Lease BMP Maintenance Chemical BMPs Chemical BMP Maintenance Comment Comment: No apparent soil migration; erosion or soil movement. Date:		Reclamat		<u>Water - Pit</u>							
Maintenance MAintenance Maintenance Maintenance Maintenance Maintenance Comment: No apparent soil migration; erosion or soil movement. Date: Corrective Action: Date:	Storm Water:										
Corrective Action:				Chemical BMPs		Comment					
Corrective Action:											
Pits: NO SURFACE INDICATION OF PIT Attached Documents You can go to COGCC Images (<u>https://cogcc.state.co.us/weblink/</u>) and search by document number: Document Num Description URL	Comment: No apparent soil	nt: No apparent soil migration; erosion or soil movement.									
Attached Documents You can go to COGCC Images (<u>https://cogcc.state.co.us/weblink/</u>) and search by document number: Document Num Description URL	Corrective Action:					Date:					
You can go to COGCC Images (<u>https://cogcc.state.co.us/weblink/</u>) and search by document number: Document Num Description URL	Pits: NO SURFACE INDICA	TION OF PIT									
Document Num Description URL	Attached Documents										
			<u>s/weblink/</u>) an	d search by doc	ument number:						
			vehlink state co	us/DownloadDoci	imentPDF aspx?[OcumentId=4424469					
					•						