

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|-------|--|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|-------------------|
| Type | TRASH | | |
| Comment: | Trash in the building for vertical separator & where the automation screen is needs to be removed for good housekeeping. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | <u>02/19/2020</u> |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused Equipment in containment on the back side of the tanks & in the building for vertical separator needs to be removed for good housekeeping. | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | <u>02/19/2020</u> |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|----------|-------|--|
| Type | LOCATION | | |
| Comment: | Barbwire | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-------------------------------|--------------------|-------|-----------------|
| Type: Prime Mover | # 1 | | corrective date |
| Comment: | Natural Gas engine | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|---------------------------------|-----------------------------------|-------|
| Type: Gas Meter Run | # 1 | |
| Comment: | Meters gas going ot ECD | |
| Corrective Action: | | Date: |
| Type: Progressive Cavity | # 1 | |
| Comment: | Recycle pump | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Pump Jack | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Vertical Heated Separator | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 1 | |
| Comment: | Appears to be plumbed to surface. | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 400 BBLs | STEEL AST | | |
| Comment: | Shares containment with crude oil tanks. | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--|
| Condition | |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 3 | 400 BBLs | STEEL AST | | 40.217590,-104.430780 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|-----------------|----------|
| Condition | Adequate |
| Other (Content) | |

| | |
|------------------|--|
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

| Yes/No | NO | | | |
|--------------------|----|--|--|-------|
| Comment: | | | | |
| Corrective Action: | | | | |
| | | | | Date: |

Flaring:

| | | | | |
|--------------------|--|--|--|-------|
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | | |
| | | | | Date: |

Inspected Facilities

Facility ID: 428087 Type: WELL API Number: 123-35218 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary On Monday 2/10/20 at approximately 1109 hrs, I, Inspector Adam Burns, Conducted an on-site inspection at French Lake 3-63-22 1H of Bonanza Creek Energy, at Location # 428083 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: Unused Equipment in containment on the back side of the tanks & in the building for vertical separator needs to be removed for good housekeeping. Comply with Rule 603.f . With a corrective action date of 2/19/20. Trash in the building for vertical separator & where the automation screen is needs to be removed for good housekeeping. Comply with Rule 603.f . With a corrective action date of 2/19/20. See attached photos. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report. Continuing education inspections</p> | burnsa | 02/10/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402308434 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5062839 |
| 699101060 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5062829 |