FORM INSP

> Rev X/20

State of Colorado Oil and Gas Conservation Commission

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Inspection Date: 08/17/2021
Submitted Date:

08/25/2021

Document Number: 693903572

FIELD INSPECTION FORM

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ORRECTIVE AC	TION(S) FROM					
ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE Contact Information:						
Comment						
All Inspections						
All Inspections						
All Inspections						
	Insp Status					
cility Name	RI					
n	<u>'</u>					

- -Repair or remove fencing if not needed by 9/25/2021.
- -Remove and properly dispose of debris and weeds by 9/25/2021.

See below, and attached photos for additional detail.

Inspector Name: ROY, CATHERINE **Location** Overall Good: Emergency Contact Number: Comment: Corrective Action: Date: Overall Good: Spills: Type Area Volume In Containment: No Comment: Multilple Spills and Releases? Fencing/: Type Comment: Damaged fencing and posts observed within the northen project area. Corrective Action: -Repair or remove fencing if not needed by 9/25/2021. Date: <u>09/25/2021</u> Venting: Yes/No Comment: Corrective Action: Date: Flaring: Туре Comment: Corrective Action: Date:

Inspected Facilities									
Facility ID:	285275	Type:	WELL	API Number:	067-09185	Status: _	PR	Insp. Status:	RI

	Reclamation - Storm Water - Pit		
Interim Reclamatio	<u>n:</u>		
Date Interim Rec	lamation Started: Date Interim Reclamation Completed:		
Land Use:			
Comment:			
1002 SITE PREPAR	RATION AND STABILIZATION		
1002a. FENCIN	IG		
Comment			
Corrective Action		Date_	
1002b. SOIL RI	EMOVAL AND SEGREGATION		
Comment			
Corrective Action		Date_	
1002c. PROTE	CTION OF SOILS		
Comment			
Corrective Action		Date_	
1002E. SURFA	CE DISTRURBANCE MINIMIZATION		
Comment			
Corrective Action		Date_	
1003a. Waste a	nd Debris removed?		
Comment	Dense kochia weeds up to 4 ft tall are drying and will become debris as "tumbleweeds". White plastic and wood debris also observed within the project area.		
Corrective Action	-Remove and properly dispose of debris and weeds by 9/25/2021.	Date	09/25/2021
Unused	or unneeded equipment onsite?		
Comment			
Corrective Action		Date	
Pit, ce	llars, rat holes and other bores closed?		
Comment			
Corrective Action		Date	
Guy line	anchors marked?		
Comment			
Corrective Action		Date	

Inspector Name: ROY, CATHERINE 1003b. Area no longer in use? Production areas stabilized? 1003c. Compacted areas have been cross ripped? Subsidence over on drill pit? 1003d. Drilling pit closed? Cuttings management: 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Production areas have been stabilized? Segregated soils have been replaced? RESTORATION AND REVEGETATION Cropland Top soil replaced Recontoured Perennial forage re-established In Non-Cropland 80% Revegetation Recontoured Top soil replaced 1003e. INTERIM VEGETATION TRANSECT TRANSECT RESULTS OF DISTURBED AREA% TRANSECT RESULTS OF REFERENCE AREA% TOTAL % OF DESIRABLE VEGETATION COVER VEGETATIVE COVER 1003 f. Weeds Noxious weeds? Comment Portions of the project area are returned to cultivation and appear to be progressing. See corrective action above for weeds/debris. Corrective Action Date Overall Interim Reclamation Final Reclamation/ Abandoned Location: Date Final Reclamation Started: Date Final Reclamation Completed: Final Land Use: Reminder: Comment: Well plugged Pit mouse/rat holes, cellars backfilled Debris removed No disturbance /Location never built Contoured Culverts removed ____ Access Roads Regraded Gravel removed Location and associated production facilities reclaimed Locations, facilities, roads, recontoured Compaction alleviation Dust and erosion control Cropland: perennial forage Non cropland: Revegetated 80% Weeds present Subsidence 1004.d. FINAL VEGETATION TRANSECT TRANSECT RESULTS OF DISTURBED AREA% TRANSECT RESULTS OF REFERENCE AREA% TOTAL % OF DESIRABLE VEGETATION COVER VEGETATIVE COVER Comment: Corrective Action: Well Release on Active Location

Overall Final Reclamation

Multi-Well Location

Storm Water:						
_oc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment:	Stormwater and erosion controls were assessed during this inspection and active erosion was not observed. These controls are assessed for whether they are functioning at the time of the inspection only. A determination as to whether or not they are adequate for the location over the duration of production is not made. Continue monitoring and managing stormwater and erosion controls to ensure compliance with stormwater regulations.					
						Date:

Attached Documents

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

Document Num	Description	URL
402794628	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5517282
693903573	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5517278

Date Run: 9/3/2021 Doc [#693903572]