

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

| | | |
|--------------------|----------------------|-------------|
| Comment: | <input type="text"/> | |
| Corrective Action: | <input type="text"/> | Date: _____ |

Good Housekeeping:

| | | | |
|--------------------|--|--|------------------|
| Type | TRASH | | |
| Comment: | Trash in berm behind oil tank. See photo. | | |
| Corrective Action: | Comply with Rule 603.f using the Rule 603.f guidance document for further details. | | Date: 04/09/2017 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | # | | | | corrective date |
|---------------------------|-----------------|--|--|--|-----------------|
| Pump Jack | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Prime Mover | # 1 | | | | |
| Comment: | Electric motor. | | | | |
| Corrective Action: | | | | | Date: |
| Vertical Heated Separator | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------|--|----------|-----------|---------|--------|
| CRUDE OIL | 1 | OTHER | STEEL AST | | , |
| Comment: | 210 BBL oil storage tank, has leak on bolted seam towards bottom. See photo. | | | | |

| | |
|--|-------|
| Corrective Action: Repair or replace tank to mitigate leak. | Date: |
|--|-------|

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--|----------|---------------------|---------------------|-------------|-------------------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Inadequate | |
| Comment: Weeds need to be mitigated in and on berm. See photo. | | | | | |
| Corrective Action: Comply with Rule 603.f using the Rule 603.f guidance document for further details. | | | | | Date: 04/09/2017 |

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|---|---|----------|----------------|---------|--------|-------|
| PRODUCED WATER | 1 | <50 BBLs | FIBERGLASS AST | | | |
| Comment: Fiberglass produced water tank. | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|---|----------|---------------------|---------------------|-------------|-------|
| | | | | | |
| Comment: Berm is shared with oil tank. | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 201484 Type: WELL API Number: 001-06887 Status: PR Insp. Status: PR

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI, NOV-2015

Corrective Action: Date:

Attached Documents

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

| Document Num | Description | URL |
|--------------|------------------------------------|---|
| 401229739 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094855 |
| 667601529 | Battery view, weeds in and on berm | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094842 |
| 667601530 | Leak at bottom of oil storage tank | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094843 |
| 667601531 | Trash and weeds in and on berm | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4094844 |