

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|--|-------|--|
| Type | SEPARATOR | | |
| Comment: | WIRE | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | WIRE | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | 1 FABRICATED METAL FOR ALL 3 WELLHEADS | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------|-----|--|-----------------|
| Type: Plunger Lift | # 3 | | corrective date |
|--------------------|-----|--|-----------------|

| | | | |
|-----------------------------------|-----|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|------------------|----------|----------------|---------|-----------------------|
| PRODUCED WATER | 1 | OTHER | PBV FIBERGLASS | | 40.133230,-105.004150 |
| Comment: | ANCHORED 150 BBL | | | | |
| 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------|----------|-----------|---------|-----------------------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 40.133230,-105.004150 |
| Comment: | ANCHORED | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |

| | | | | | |
|--------------------|----------|-----------------|----------------|----------|-------|
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | |
|------------------------------------|--|------------------------------|--|
| Facility ID: <u>244654</u> | Type: <u>WELL</u> | API Number: <u>123-12449</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: <u>PR</u> | Corrective Action: <input style="width: 100%;" type="text"/> | | Date: <input style="width: 50%;" type="text"/> |
| BradenHead | | | |
| Comment: <u>PLUMBED TO SURFACE</u> | Corrective Action: <input style="width: 100%;" type="text"/> | | Date: <input style="width: 50%;" type="text"/> |
| Facility ID: <u>296346</u> | Type: <u>WELL</u> | API Number: <u>123-26752</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: <u>PR</u> | Corrective Action: <input style="width: 100%;" type="text"/> | | Date: <input style="width: 50%;" type="text"/> |
| BradenHead | | | |
| Comment: <u>PLUMBED TO SURFACE</u> | Corrective Action: <input style="width: 100%;" type="text"/> | | Date: <input style="width: 50%;" type="text"/> |
| Facility ID: <u>296978</u> | Type: <u>WELL</u> | API Number: <u>123-26753</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: <u>PR</u> | Corrective Action: <input style="width: 100%;" type="text"/> | | Date: <input style="width: 50%;" type="text"/> |
| BradenHead | | | |
| Comment: <u>PLUMBED TO SURFACE</u> | Corrective Action: <input style="width: 100%;" type="text"/> | | Date: <input style="width: 50%;" type="text"/> |

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401264542 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128779 |
| 672500510 | PHOTOS OF LOCATION | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4128572 |