

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---------------|-------|--|
| | Type WELLHEAD | | |
| 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 PUMP JACK | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| | Type PIT | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | corrective date |
|------------------------------|--|-------|-----------------|
| Type: Vertical Separator # 2 | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked # 5 | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Progressive Cavity # 1 | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run # 2 | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Compressor # | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack # 1 | | | |

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

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 286677 Type: WELL API Number: 071-08982 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 286678 Type: WELL API Number: 071-08981 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

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

Comment: _____

Corrective Action: _____

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner Condition: Adequate

Comment: _____

Corrective Action _____

Date: c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: 30' x 70'

Corrective Action _____

Date: _____

Type: Produced Water Lined: NO Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

| | | | |
|------------------------|-----------------------------|-------------------------------|-------|
| Comment: | | | Date: |
| Corrective Action | | | |
| Anchor Trench Present: | Oil Accumulation: <u>NO</u> | 2+ feet Freeboard: <u>YES</u> | |
| Comment: | 30' x 70' | | Date: |
| Corrective Action | | | |
| Monitoring: | Monitoring Type | Comment` | |
| | Chain | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401316775 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4178317 |