

| Location | | | |
|--|---|--------|------------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | | | |
| Corrective ActionL | | | Date: |
| Type | Main | | |
| comment: | | | |
| Corrective ActionL | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | No labels or placards on small (~100 bbls) steel tank inside same berms as 2-400 bbl produced water tanks. See attached photos. | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | | Date: 01/06/2018 |
| Type | WELLHEAD | | |
| Comment: | Signs located on meter housing. | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | <input style="width: 100%;" type="text"/> | | |
| | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused/unmarked 2" riser on E side of tank battery. See attached photos. | | |
| Corrective Action: | | | Date: |
| Type | TRASH | | |
| Comment: | Junk valves and plungers around wellheads. See attached photos. | | |
| Corrective Action: | | | Date: |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Equipment: | | | |
| Type: Gas Meter Run | # 2 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 6 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | |
|-----------------------------------|-----|-------|
| Type: Horizontal Heated Separator | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|---------------------------------|---|----------|-----------|---------|-----------------------|
| CONDENSATE | 1 | 100 BBLs | STEEL AST | | 38.063164,-108.682521 |
| Comment: No labels or placards. | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: Same berms as 2-400 bbl produced water tanks. | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|-----------------------|
| OTHER | 1 | 200 BBLs | HEATED STEEL AST | | 38.063063,-108.682247 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: No berms required | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--|---|----------|-----------|---------|-----------------------|
| CONDENSATE | 1 | 100 BBLs | STEEL AST | | 38.063388,-108.681792 |
| Comment: Gauge hatch open. | | | | | |
| Corrective Action: Close gauge hatches when not accessing tank per Rule 605.a.(9). | | | | | Date: 12/07/2017 |

Paint

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

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

Berms

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

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| PRODUCED WATER | 2 | 400 BBLs | STEEL AST | | 38.063164,-108.682521 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Earth | 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: 89428 Type: WELL API Number: 113-06069 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

Corrective Action:

Date:

Facility ID: 266298 Type: WELL API Number: 113-06120 Status: PR Insp. Status: PR

Producing Well

Comment: Producing

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 |
|--------------|--------------------------------|---|
| 680402262 | Inspection photos 12/5/2017 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4319425 |