



| Location   |  |        |                         |
|--|--|--------|-------------------------|
| <b>Lease Road:</b>                                     |  |        |                         |
| Type   | Main   |        |                         |
| comment:   | Lease Road in disrepair  |        |                         |
| Corrective Action:                                     | Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S |        | Date: <u>08/06/2018</u> |
| Overall Good: <input type="checkbox"/>                 |  |        |                         |
| <b>Signs/Marker:</b>                                   |  |        |                         |
| Type   | TANK LABELS/PLACARDS   |        |                         |
| Comment:   | Adequate   |        |                         |
| Corrective Action:                                     |  |        | Date:                   |
| Type   | BATTERY  |        |                         |
| Comment:   | Adequate   |        |                         |
| Corrective Action:                                     |  |        | Date:                   |
| Type   | WELLHEAD   |        |                         |
| Comment:   | Adequate/Wellhead sign is getting pretty faded, but still able to read                                 |        |                         |
| Corrective Action:                                     |  |        | Date:                   |
| <b>Emergency Contact Number:</b>                       |  |        |                         |
| Comment:   | <u>Good</u>  |        |                         |
| Corrective Action:                                     |  |        | Date: _____             |
| <b>Good Housekeeping:</b>                              |  |        |                         |
| Type   | TRASH  |        |                         |
| Comment:   | Barrel full of trash next to wellhead/also some old tires that need to be removed                      |        |                         |
| Corrective Action:                                     | Comply with Rule 603.f .   |        | Date: <u>07/16/2018</u> |
| Type   | WEEDS  |        |                         |
| Comment:   | Weeds need to be controlled all around location  |        |                         |
| Corrective Action:                                     | Comply with Rule 603.f   |        | Date: <u>07/16/2018</u> |
| Type   | OTHER  |        |                         |
| Comment:   | Stained soil near horizontal heater treater  |        |                         |
| Corrective Action:                                     | Comply with Rule 603.f   |        | Date: <u>07/16/2018</u> |
| Overall Good: <input type="checkbox"/>                 |  |        |                         |
| <b>Spills:</b>   |  |        |                         |
| Type   | Area   | Volume |                         |
| In Containment: No                                     |  |        |                         |
| Comment:   |  |        |                         |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                         |
| <b>Fencing/:</b>                                       |  |        |                         |
| Type   | SEPARATOR  |        |                         |
| Comment:   | Square Tubing  |        |                         |
| Corrective Action:                                     |  |        | Date:                   |

|                    |                                |       |  |
|--------------------|--------------------------------|-------|--|
| Type               | OTHER                          |       |  |
| Comment:           | Square Tubing around meter run |       |  |
| Corrective Action: |                                | Date: |  |
| Type               | WELLHEAD                       |       |  |
| Comment:           | Tubing Fence                   |       |  |
| Corrective Action: |                                | Date: |  |

|                                 |                 |       |                 |
|---------------------------------|-----------------|-------|-----------------|
| <b>Equipment:</b>               |                 |       | corrective date |
| Type: Vertical Heater Treater   | # 1             |       |                 |
| Comment:                        |                 |       |                 |
| Corrective Action:              |                 | Date: |                 |
| Type: Bird Protectors           | # 1             |       |                 |
| Comment:                        | Separator Stake |       |                 |
| Corrective Action:              |                 | Date: |                 |
| Type: Gas Meter Run             | # 3             |       |                 |
| Comment:                        |                 |       |                 |
| Corrective Action:              |                 | Date: |                 |
| Type: Plunger Lift              | # 1             |       |                 |
| Comment:                        |                 |       |                 |
| Corrective Action:              |                 | Date: |                 |
| Type: Horizontal Heater Treater | # 1             |       |                 |
| Comment:                        |                 |       |                 |
| Corrective Action:              |                 | Date: |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type                | Tank ID | SE GPS |
|--------------------|---|----------|---------------------|---------|--------|
| PRODUCED WATER     | 1 | <50 BBLs | CONCRETE SUMP/VAULT |         | ,      |
| 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:           | Shares berm with production tank |                     |                     |             |
| Corrective Action: |                                  |                     |                     | Date:       |

| Contents | #   | Capacity | Type  | Tank ID | SE GPS |
|----------|---|----------|-------|---------|--------|
| OTHER    | 1   | OTHER    | OTHER |         | ,      |
| Comment: | Same tank by vertical heater treater thats missing labels/Tank lid is missing |          |       |         |        |

|                    |   |       |            |
|--------------------|---|-------|------------|
| Corrective Action: | Comply with Rule 324 A. Install or repair wildlife protection equipment | Date: | 07/16/2018 |
|--------------------|---|-------|------------|

**Paint**

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

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
|                    |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents  | # | Capacity | Type      | Tank ID | SE GPS               |
|-----------|---|----------|-----------|---------|----------------------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST |         | 39.000000,104.000000 |

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

**Paint**

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

**Berms**

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

| Contents | # | Capacity | Type  | Tank ID | SE GPS |
|----------|---|----------|-------|---------|--------|
| OTHER    | 1 | OTHER    | OTHER |         |        |

|                    |  |
|--------------------|--|
| Comment:           | Tank by vertical separtor. NO LABELS                     |
| Corrective Action: | Comply with rule Install sign to comply with Rule 210.d. |
|                    | Date: 09/06/2018   |

**Paint**

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

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
|                    |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 201380 Type: WELL API Number: 001-06783 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: Plumbed to surface

Corrective Action:

Date:

**COGCC Comments**

| Comment                   | User  | Date       |
|---------------------------|-------|------------|
| <u>Routine Inspection</u> | huckk | 07/05/2018 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 687400463    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514468">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514468</a> |