

| Location | | | |
|--|--|--------|-------------------------|
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Location sign | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | <input style="width: 100%;" type="text"/> | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | OTHER | | |
| Comment: | Self-inspection, maintenance and good house keeping procedures and schedules. | | |
| Corrective Action: | Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs | | Date: <u>01/21/2019</u> |
| Type | OTHER | | |
| Comment: | Unmarked, unused and not LOTO 1" riseres next to liquid ring skid inside sound wall building. | | |
| Corrective Action: | Comply with GOGCC rule 1103 | | Date: <u>02/17/2019</u> |
| Type | OTHER | | |
| Comment: | Stained soil around skid | | |
| Corrective Action: | Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A | | Date: <u>02/17/2019</u> |
| Type | OTHER | | |
| Comment: | Materials handling and spill prevention procedures and practices. | | |
| Corrective Action: | Comply with COGCC rule 1002 F (2) B | | Date: <u>02/18/2019</u> |
| 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? | | | |
| Fencing/: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Flaring: | | | |

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

Inspected Facilities

Facility ID: 217564 Type: WELL API Number: 071-06341 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Does not appear to be plumbed to surface

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 |
|--------------|-------------|---|
| 688401076 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4707391 |