

Location

Overall Good:

| | | | |
|----------------------|----------|--|-------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| 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 | WEEDS | | |
| Comment: | Weeds have grown around wellhead area. See attached photo. | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: <u>08/30/2019</u> |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|--------------------|--|-------|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Angle iron fencing | | |
| Corrective Action: | | | Date: |

| | | | | |
|--------------------|-----|--|-------|-----------------|
| Equipment: | | | | corrective date |
| Type: Plunger Lift | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

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

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

Inspected Facilities

Facility ID: 241656 Type: WELL API Number: 123-09445 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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 | | | |

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 |
|--------------|----------------------|---|
| 402146387 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4910786 |
| 696500319 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4910776 |