

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|---|-------|--|
| Type | DEBRIS | | |
| Comment: | Debris noted in prior inspection document #696501372 has been removed. See attached photos. | | |
| Corrective Action: | | Date: | |

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| Equipment | # | Capacity | Type | Tank ID | SE GPS | corrective date |
|--------------------|---|----------|------|---------|--------|-----------------|
| Type: Plunger Lift | # 1 | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Type: Bradenhead | # 1 | | | | | |
| Comment: | Bradenhead valve is exposed at surface. | | | | | |
| Corrective Action: | | | | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|------------------|----------|---------------------|---------|--------|-------|
| | | | CENTRALIZED BATTERY | | | |
| Comment: | Location #327628 | | | | | |
| Corrective Action: | | | | | | Date: |

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: 248444 Type: WELL API Number: 123-16242 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding | Pass | Seeding | 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 |
|--------------|-------------|---|
| 696501427 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5029069 |