

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment near compressors. See attached photo.		
Corrective Action:	Comply with Rule 603.f.		Date: 05/20/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	6' chain link		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:			Date:

Equipment:

Type: Bird Protectors	# 20		corrective date
Comment:	28 TOTAL		
Corrective Action:			Date:
Type: Compressor	# 5		
Comment:			
Corrective Action:			Date:

Type: Plunger Lift	# 10		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 20		
Comment:	24 TOTAL		
Corrective Action:			Date:
Type: Bradenhead	# 11		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	60 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				Date:

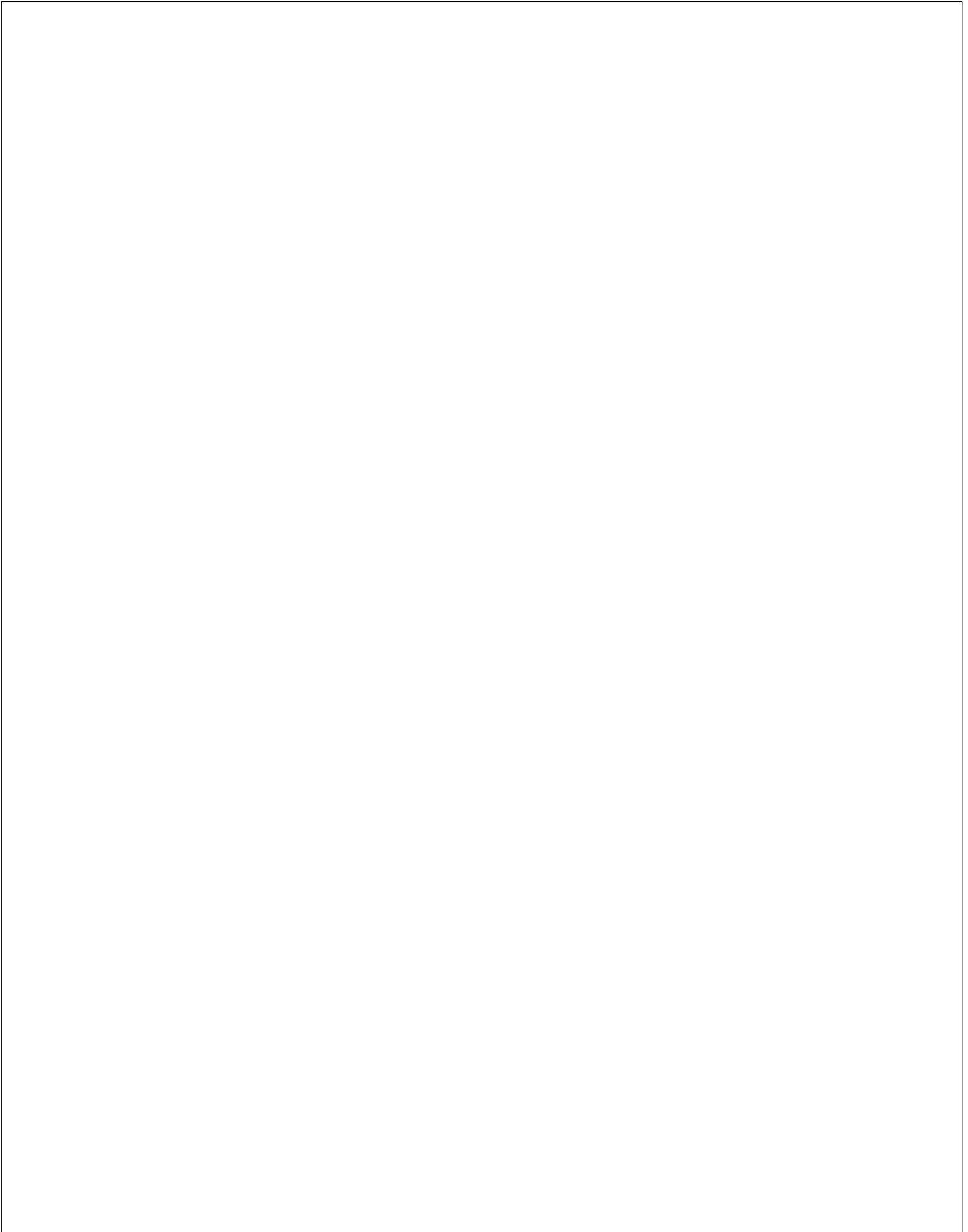
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: Shares containment with other tanks.					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	<50 BBLs	BV CONCRETE		,
Comment:					
Corrective Action:				Date:	
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	12	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:				Date:	
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:



Inspected Facilities									
Facility ID:	430439	Type:	WELL	API Number:	123-36164	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	437522	Type:	WELL	API Number:	123-39573	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	437523	Type:	WELL	API Number:	123-39574	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	437524	Type:	WELL	API Number:	123-39575	Status:	DG	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	437525	Type:	WELL	API Number:	123-39576	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	437526	Type:	WELL	API Number:	123-39577	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	437527	Type:	WELL	API Number:	123-39578	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	437528	Type:	WELL	API Number:	123-39579	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				

Facility ID: <u>437529</u>	Type: <u>WELL</u>	API Number: <u>123-39580</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

Facility ID: <u>437530</u>	Type: <u>WELL</u>	API Number: <u>123-39581</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

Facility ID: <u>437531</u>	Type: <u>WELL</u>	API Number: <u>123-39582</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

Facility ID: <u>437532</u>	Type: <u>WELL</u>	API Number: <u>123-39583</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
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Producing Well

Comment: <u>PR</u>	
Corrective Action:	Date:

COGCC Comments

Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679602498. One (1) corrective action has been re-assigned to this location with its original corrective action date. No new corrective actions were observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Tuesday, June 16, 2020 at approximately 14:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at WINDER 9-41 (Extraction Oil & Gas), at location #: 430438 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Unused equipment on location near compressors. REMOVE AND COMPLY WITH RULE 603.F. (Corrective Action Date: May 20, 2020) See attached photo #6.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	santistb	06/16/2020

Attached Documents

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

Document Num	Description	URL
679602907	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5177080