

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------------------------------|-------|--|
| Type | SEPARATOR | | |
| Comment: | chainlink topped with barbless wire | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | chainlink topped with barbless wire | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | chainlink topped with barbless wire | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | chainlink topped with barbless wire | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------------|------------|-------|-----------------|
| Type: Ancillary equipment | # 5 | | corrective date |
| Comment: | automation | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |

| | | | |
|-----------------------------------|---|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | card in meter house indicates current calibration | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | exposed at surface | | |
| Corrective Action: | | | Date: |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|----------------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLS | FIBERGLASS AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|--------|
| Condition | |
| Other (Content) | |
| Other (Capacity) | 75 bbl |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|------------------------------------|---------------------|---------------------|-------------|
| Concrete | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | shares containment with crude tank | | | |
| Corrective Action: | | | | |
| | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | , |
| 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: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 240274 Type: WELL API Number: 123-08062 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI since 9-1-2019 Form 06 (WAR) Doc # 402012539 submitted on 4-18-2019 and is approved

Corrective Action: Date: _____

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary On Wednesday 7/15/2020 at approximately 1215 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Kerr McGee location: Adolph Anderson Unit 1 at API #05-123-08062 in Weld County Colorado. While there, I observed a wellsite and tank battery. SI since 9-1-2019 Form 06 (WAR) Doc # 402012539 submitted 4-18-2019 and is approved. During this inspection no compliance issues were observed: See attached photos. Location is dry, weather is clear. No follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p> | revasr | 07/15/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 699302142 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5197098 |