

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|-----------------|-------|--|
| Type | DRILLING/RECOMP | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| 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 | WELLHEAD | | |
| Comment: | Panel | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | | # | | corrective date |
|--------------------|--|-----|-------|-----------------|
| Type: Plunger Lift | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Flow Line | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Other | | # | | |
| Comment: | Rig, pump and work tank are grounded. | | | |
| Corrective Action: | | | Date: | |
| Type: Bradenhead | | # 1 | | |
| Comment: | Bradenhead valve is exposed at surface. | | | |
| Corrective Action: | | | Date: | |
| Type: Other | | # | | |
| Comment: | Fire extinguisher inspection tags are current. | | | |
| Corrective Action: | | | Date: | |

| Tanks and Berms: | | | | | | | |
|-------------------------|----------|----------------------|---------------------|-------------|--------|--|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| | | | CENTRALIZED BATTERY | | | | |
| Comment: | | Tank battery #448394 | | | | | |
| 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: 250111 Type: WELL API Number: 123-17914 Status: SI Insp. Status: WK

BradenHead

Date of Last Brhd Test: 04/09/2020 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: _____

End Surf Csg Pressure: --

Comment:

Corrective Action:

Date: _____

Workover

Comment: MIT to maintain SI status, perforations are 6737' KB-6740' KB, 7047' KB-7050' KB, RBP set @ 6680' KB, MIRU Ensign hydrotester, pressure csg to 485 psig and isolate wellbore, 5 minute csg @ 485 psig, 10 minute csg @ 480 psig, 15 minute csg 480 @ psig, release pressure, RDMO hydrotester.

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 | 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 |
|--------------|-------------|---|
| 697003879 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5457327 |
| 697003880 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5457328 |