

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | STORAGE OF SUPL | | |
| Comment: | Large amount of equipment being stored on location see pics | | |
| Corrective Action: | Comply with COGCC housekeeping rules | Date: | 02/05/2021 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|---|-------|--|
| Type | OTHER | | |
| Comment: | White angle iron fence around midstream equipment | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | | | corrective date |
|---------------------------|------------|-------|-----------------|
| Type: Pig Station | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | automation | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | | | |
|-------------------------|---|----------|-----------|---------|--------|
| Tanks and Berms: | | | | | |
| 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: | | animals have started to burrow into parts of berm, may need to be addressed in the future. | | | |
| Corrective Action: | | | | | Date: |

| | | | | | |
|--------------------|---|-----------|----------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | <100 BBLs | PBV FIBERGLASS | | , |
| 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 oil tank | | | |
| Corrective Action: | | | | | Date: |

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

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

Inspected Facilities

Facility ID: 201888 Type: WELL API Number: 001-07292 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 04/29/2020 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary On 7/16/21 at approximately 1200 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- UPRR 24 PAN AM B 1 Company Name- P3 API- 05-123-07292 In Adams County Colorado. While there, I observed PR well This is a follow up inspection from document # 699501875 Corrective Actions are Delinquent During this inspection the following possible compliance issues were observed: Large amount of equipment being stored on location see pics Comply with COGCC housekeeping rules 2/5/21 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> | medinaj | 07/16/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402757638 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5487083 |
| 699503023 | pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5487079 |