

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:

| | | | |
|--------------------|---------------------------------------|-------|------------|
| Type | WEEDS | | |
| Comment: | Weeds on location are unmanaged. | | |
| Corrective Action: | Comply with COGCC housekeeping rules. | Date: | 12/27/2020 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | | | | corrective date |
|-----------------------------------|--|--|--|-----------------|
| Type: Bradenhead | # 1 | | | |
| Comment: | Unable to inspect due to weed growth on location | | | |
| Corrective Action: | | | | Date: |
| Type: Plunger Lift | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Ancillary equipment | # 1 | | | |
| Comment: | Automation | | | |
| Corrective Action: | | | | Date: |
| Type: Pig Station | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Gas Meter Run | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Heated Separator | # 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 |
| | | | | |
| Comment: Unable to inspect due to weed growth on location | | | | Date: |
| 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 | | | | Date: |
| Corrective Action: | | | | Date: |

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

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

Inspected Facilities

Facility ID: 201321 Type: WELL API Number: 001-06724 Status: PR Insp. Status: PR

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Date of Last Brhd Test: 06/17/2020 Annual Brhd Completed? No

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

End Surf Csg Pressure: 0

Comment: 11/05/2021

Corrective Action: Date: _____

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| <p>COGCC Inspection Report Summary On 10/22/21 at approximately 1515 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- State 2-30 Company Name- Painted Pegasus API- 05-001-06724 In Adams County Colorado. While there, I observed SI well This is a follow up inspection from document # 700900409 Corrective Actions are Delinquent During this inspection the following possible compliance issues were observed: Weeds unmanaged on location Comply with COGCC housekeeping rules.1/15/21 Annual bradenhead test is not current. Contact COGCC engineering. Provide monthly monitoring data. Comply with COGCC annual bradenhead testing rules. 11/6/21 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 | 10/26/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------|---|
| 699503289 | Inspection pictures | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5564283 |