



**Location**

Overall Good:

| <b>Signs/Marker:</b> |                      |       |  |
|----------------------|----------------------|-------|--|
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |

|                                  |  |  |             |
|----------------------------------|--|--|-------------|
| <b>Emergency Contact Number:</b> |  |  |             |
| Comment:                         |  |  | Date: _____ |
| Corrective Action:               |  |  |             |

| <b>Good Housekeeping:</b> |  |  |                         |
|---------------------------|--|--|-------------------------|
| Type                      | OTHER  |  |                         |
| Comment:                  | Stained soil at the wellhead. See attached photos.   |  |                         |
| Corrective Action:        | Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. |  | Date: <u>03/09/2022</u> |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

| <b>Fencing/:</b>   |                |       |  |
|--------------------|----------------|-------|--|
| Type               | WELLHEAD       |       |  |
| Comment:           | fiberglass hut |       |  |
| Corrective Action: |                | Date: |  |

| <b>Equipment:</b>                 |     |       | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Gas Meter Run               | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Plunger Lift                | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

|                       |     |  |       |
|-----------------------|-----|--|-------|
| Type: Bird Protectors | # 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:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 1 | OTHER    | PBV FIBERGLASS |         | ,      |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   |          |                |         | Date:  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 50 BBLs  |  |
| Other (Type)     |          |  |

Berms

| Type               | Capacity                               | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|-------------|
|                    |  |                     |                     |             |
| Comment:           | Shares containment with crude oil tank |                     |                     |             |
| Corrective Action: |  |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 244065 Type: WELL API Number: 123-11858 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

| Reclamation - Storm Water - Pit  |                 |                         |                       |               |                          |             |
|--|-----------------|-------------------------|-----------------------|---------------|--------------------------|-------------|
| <b>Storm Water:</b>  |                 |                         |                       |               |                          |             |
| Loc Erosion BMPs   | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment     |
| Gravel   |                 | Gravel                  |                       |               |                          |             |
| Comment: <input style="width:90%;" type="text"/><br>Corrective Action: <input style="width:90%;" type="text"/> |                 |                         |                       |               |                          | Date: _____ |
| <b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT   |                 |                         |                       |               |                          |             |

| COGCC Comments  |          |            |
|---|----------|------------|
| Comment   | User     | Date       |
| <p style="color: blue;">THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679603985. All previous corrective actions assigned to this location have been resolved. One new corrective action was observed at the time of re-inspection. Please review narrative below for further details.</p> <p style="color: blue;">COGCC Inspection Report Summary<br/>                     **Weather Conditions: sunny, approx. 3" of snow<br/>                     On Wednesday, February 9, 2022 at approximately 10:15, I, Inspector Brittani Santistevan, conducted an on-site inspection at STRONG 4-22 (KP Kauffman), at location #: 332567 in WELD COUNTY Colorado.<br/>                     While there, I observed a producing facility.<br/>                     During this inspection the following possible compliance issues were observed:<br/>                     1. It appears that stain soil has reaccumulated since last inspection. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: March 9, 2022) See attached photo #2.</p> <p style="color: blue;">A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br/>                     This is a summary of inspection report.</p> | santistb | 02/09/2022 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 679604443    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5660582">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5660582</a> |