

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/28/2022

Submitted Date:

02/28/2022

Document Number:

699503766**FIELD INSPECTION FORM**Loc ID 320103 Inspector Name: MEDINA, JUSTIN On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10711Name of Operator: PAINTED PEGASUS PETROLEUM LLCAddress: 16820 BARKER SPRINGS RD #521City: HOUSTON State: TX Zip: 77084**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:7 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|-------|----------------------------|---------|
| Hickey, Mike | | michael.hickey@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 202641 | WELL | SI | 08/01/2020 | OW | 001-08046 | ELAINE 41-18 | SI |

General Comment:

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|--|-------|--|
| Type | LOCATION | | |
| Comment: | 4' barb wire around tanks, red Agricultural fencing around wellhead. | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------------------|--------------------|-------|-----------------|
| | | | corrective date |
| Type: Ancillary equipment | # 1 | | |
| Comment: | automation | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | plumbed to surface | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|----------|---|----------|------|---------|--------|--|
|----------|---|----------|------|---------|--------|--|

| | | | | | | |
|--------------------|----------|---|---------------------|-------------|--------|--|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | <100 BBLs | BV CONCRETE | | | |
| Comment: | | 60 BBL. Tank is almost full with fluid. | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Paint</u> | | | | | | |
| Condition | | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| | | | | | | |
| Comment: | | shares containment with oil tank | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Venting:</u> | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Flaring:</u> | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |

Inspected FacilitiesFacility ID: 202641 Type: WELL API Number: 001-08046 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: SI

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| At time of inspection all valves on wellhead, and flowlines appeared to be shut in. Master valve was free moving and in the shut position. LOTO was installed on master valve. Unable to access inside of separator house due to condition of building. Oil tank appeared to be empty, water tank is almost full. | medinaj | 02/28/2022 |
| Because P3 is not actively managing any of its Colorado Wells or Locations there is a direct threat to public health, safety and welfare, including the environment and wildlife resources. Therefore, the COGCC will undertake steps to, at a minimum, shut-in all of P3's wells and lock-out/tag-out P3's flowlines. COGCC may take additional actions to protect public health, safety and welfare, including the environment and wildlife resources, without providing advanced notice. | | |

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

| Document Num | Description | URL |
|--------------|---------------------|---|
| 699503767 | Inspection pictures | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5676724 |