

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

| | | | |
|--------------------|--|-------|--|
| Comment: | <input style="width: 95%;" type="text"/> | | |
| Corrective Action: | <input style="width: 95%;" type="text"/> | Date: | <input style="width: 80%;" type="text"/> |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| Type | # | | | | | | |
|--------------------|---|--|--|--|--|-------|-----------------|
| Bradenhead | # 1 | | | | | | corrective date |
| Comment: | Bradenhead valve is exposed at surface. | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Flow Line | # 1 | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Plunger Lift | # 1 | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|----------------------|----------|---------------------|---------|--------|-------|
| | | | CENTRALIZED BATTERY | | | |
| Comment: | Tank battery #425973 | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | | |
|------------------|--|--|--|
| Condition | <input style="width: 95%;" type="text"/> | | |
| Other (Content) | <input style="width: 95%;" type="text"/> | | |
| Other (Capacity) | <input style="width: 95%;" type="text"/> | | |
| Other (Type) | <input style="width: 95%;" type="text"/> | | |

| 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: 248799 Type: WELL API Number: 123-16601 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

BradenHead

Date of Last Brhd Test: 01/18/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 1 Fluid Type: None

End Surf Csg Pressure: --

Comment:

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 | | | | | |

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 |
|--------------|-------------|---|
| 697005499 | Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5713196 |