

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|----------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

| Spills: | | | | |
|----------------|------|--------|--|--|
| Type | Area | Volume | | |
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|--|-------|--|
| Type | TANK BATTERY | | |
| Comment: | barb wire | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | pig station has fabricated square tubing | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | barb wire | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | ag panel | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Ag panel | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | hog fence | | |

| | | |
|---|-----|-----------------|
| Corrective Action: | | Date: |
| Equipment: | | corrective date |
| Type: Bradenhead | # 1 | |
| Comment: appears plumbed to surface | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 3 | |
| Comment: automation | | |
| Corrective Action: | | Date: |
| Type: Emission Control Device | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Pump Jack | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Pig Station | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Prime Mover | # 1 | |
| Comment: gas engine | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 1 | |
| Comment: card indicates current calibration | | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | 40.162770,-104.466610 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | | | | | |
| 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 | |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate | |
| Comment: | shares containment with crude tank | | | | |
| Corrective Action: | | | | | Date: |

Wells Served By Facilities Above

AirsID

| | | |
|------------|------------|--------|
| API Number | API Number | AirsID |
| 123-09283 | | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 241494 Type: WELL API Number: 123-09283 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 02/14/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary On Wednesday 7/6/2022 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Follow up to inspection Doc # 699304767. Operator: Chevron/Noble Location: Champlin 525 Amoco A #1 API # 05-123-09283 County: Weld While there, I observed a well site and tank battery, SI at the time of inspection. During this inspection the following possible compliance issue has been addressed: 430 Calibration: card indicates current calibration. See attached photos. Location: Dry, Weather: clear with some clouds. No 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> | revasr | 07/06/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 702400660 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5796747 |