

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type OTHER

Comment: [stained soil / mechanical issue by flowline on wellhead, see pic 2](#)

Corrective Action: [Comply with COGCC housekeeping rules](#)

Date: 10/07/2022

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type WELLHEAD

Comment: [Red AG fencing](#)

Corrective Action:

Date: _____

Equipment:

corrective date

Type: Ancillary equipment # 1

Comment: [automation](#)

Corrective Action:

Date: _____

Type: Emission Control Device # 1

Comment:

Corrective Action:

Date: _____

Type: Bradenhead # 1

Comment: [plumbed to surface](#)

Corrective Action:

Date: _____

Type: Bird Protectors # 2

Comment:

Corrective Action:

Date: _____

Type: Horizontal Heated Separator # 1

Comment:

Corrective Action:

Date: _____

Type: Plunger Lift # 1

Comment:

Corrective Action:

Date: _____

Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLs	BV CONCRETE		,	
Comment: 60 BBL						
Corrective Action:						Date:
Paint						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shares containment with oil tanks						
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						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 201315 Type: WELL API Number: 001-06718 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: 07/09/2021 Annual Brhd Completed? Yes

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

End Surf Csg Pressure: 0

Comment: _____

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 9/7/22 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- Box Elder H 2 Company Name- Extraction API- 05-001-06718 In Adams County Colorado. While there, I observed SI well During this inspection the following possible compliance issues were observed: Stained soil / mechanical issue near flowline on wellhead see pic 2 Comply with COGCC housekeeping rules 10/7/22 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	09/07/2022

Attached Documents

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

Document Num	Description	URL
403160358	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5851798
699504196	inspection pictures	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5851793