

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | # | Comment | Corrective Action | corrective date |
|-----------------------------------|-----|---|-------------------|-----------------|
| Type: Flare | # 1 | | | |
| | | Comment: | | |
| | | Corrective Action: | | Date: |
| Type: Bird Protectors | # 3 | | | |
| | | Comment: | | |
| | | Corrective Action: | | Date: |
| Type: Bradenhead | # 1 | | | |
| | | Comment: | | |
| | | Corrective Action: | | Date: |
| Type: Emission Control Device | # 1 | | | |
| | | Comment: | | |
| | | Corrective Action: | | Date: |
| Type: Ancillary equipment | # 1 | | | |
| | | Comment: electric | | |
| | | Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 1 | | | |
| | | Comment: | | |
| | | Corrective Action: | | Date: |
| Type: Pump Jack | # 1 | | | |
| | | Comment: | | |
| | | Corrective Action: | | Date: |
| Type: Prime Mover | # 1 | | | |
| | | Comment: electric motor | | |
| | | Corrective Action: | | Date: |
| Type: Gas Meter Run | # 1 | | | |
| | | Comment: | | |
| | | Corrective Action: | | Date: |

| | | | | | |
|-------------------------|---|----------|-----------|---------|--------|
| Tanks and Berms: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | 400 BBLs | STEEL AST | | , |
| 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 tanks | | | |
| Corrective Action: | | | | | Date: |

| | | | | | |
|--------------------|---|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 3 | 400 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

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

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | 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: 435176 Type: WELL API Number: 001-09779 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 07/15/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: -1 Fluid Type: _____

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| At time of inspection location appears to be in compliance with COGCC rules. At time of inspection weather conditions were cold, calm, clear, recent snow. | medinaj | 01/12/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------|---|
| 699504379 | inspection pictures | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5991415 |