

| Location | | | |
|--|---|--------|-------------------------|
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Wellhead | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | | | Date: _____ |
| Corrective Action: | | | |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unmarked Riser at Wellhead; see photos | | |
| Corrective Action: | Comply with Rule 606 | | Date: <u>07/28/2023</u> |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused Master Valves at Wellhead; see photos | | |
| Corrective Action: | Comply with Rule 606 | | Date: <u>07/28/2023</u> |
| Type | OTHER | | |
| Comment: | Stained Soil at Wellhead; see photos | | |
| Corrective Action: | Handle waste in accordance with Rule 906 and conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).D. | | Date: <u>07/28/2023</u> |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | LOCATION | | |
| Comment: | Barbed Wire | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| | | | corrective date |
| Type: Other | # 1 | | |
| Comment: | TA Wellhead | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

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

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

Inspected Facilities

Facility ID: 422864 Type: WELL API Number: 123-33418 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| Routine Field Inspection. Unmarked Riser at Wellhead, unused Master Valves at Wellhead, Stained Soil at Wellhead. | petrie | 07/14/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403465403 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6182007 |
| 696305111 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6181994 |