

| Location | | | |
|--|--|--------|-----------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | overgrown vegetation | | |
| Corrective Action: | Comply with Rule 606 | Date: | 09/23/2023 |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | good | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 09/23/2023 |
| Emergency Contact Number: | | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | | Date: _____ |
| Good Housekeeping: | | | |
| Type | WEEDS | | |
| Comment: | overgrown vegetation | | |
| Corrective Action: | Comply with Rule 606 | Date: | 09/23/2023 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No _____ | | | |
| Comment: | <input type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | good | | |
| Corrective Action: | | Date: | |
| Equipment: | | | |
| Type: Gas Meter Run | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Pig Station | # 1 | | |

| | | | |
|-----------------------------------|-----|-------|--|
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 80 Bbl |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | shared with crude tanks | | | |
| 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 Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 242533 Type: WELL API Number: 123-10324 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: At time of inspection it appears flowline valves are in the closed position. Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to Plug Well.

Corrective Action: Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.

Date: 09/23/2023

BradenHead

Date of Last Brhd Test: 12/21/2021 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 20 Fluid Type: _____

End Surf Csg Pressure: 0

Comment: submit report

Corrective Action: _____

Date: _____

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| <p><u>ECMC Inspection Report Summary</u> <u>On Tuesday 11-1-2023 at approximately 11:00, I, Inspector Michael Kester, conducted an on-site reinspection as per Doc #71330027.</u> <u>Location: Perry 3</u> <u>Operator: M E Ill Corp.</u> <u>API#: 123-10324</u> <u>County: Weld</u> <u>While there, I observed well with production site.</u> <u>At time of inspection it does not appear any corrective actions from previous inspection have been address.</u> <u>MIT, Rule 417, corrective action date 9-23-2023</u> <u>Signs, Rule 605h, corrective action date 9-23-2023 photo 5</u> <u>Weeds, site, Rule 606, corrective action date 9-23-2023 photo 1, 2, 3, 4, 5, & 6</u> <u>Weeds, road, Rule 606, corrective action date 9-23-2023 photo 4</u> <u>Weather conditions: sunny and frozen</u> <u>A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with ECMC rules.</u> <u>This is a summary of inspection report.</u></p> | kesterm | 11/01/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 713300256 | site pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6307964 |