

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type LOCATION

Comment: 4' barb wire

Corrective Action:

Date: _____

Equipment:

corrective date

Type: Pump Jack # 1

Comment:

Corrective Action:

Date: _____

Type: Horizontal Heated Separator # 1

Comment:

Corrective Action:

Date: _____

Type: Prime Mover # 1

Comment: Gas motor

Corrective Action:

Date: _____

Type: Bird Protectors # 1

Comment:

Corrective Action:

Date: _____

Type: Bradenhead # 1

Comment: Plumbed to surface

Corrective Action:

Date: _____

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 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 Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 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 |
|---|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: shares containment with oil tank | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 246475 Type: WELL API Number: 123-14272 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| At time of inspection location appears to be in compliance with ECMC rules. At time of inspection weather conditions were cold, calm, overcast. | medinaj | 12/08/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------|---|
| 699505207 | inspection pictures | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6351207 |