

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | Cattle | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Panels | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Panels | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | Cattle | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|---------------------------|-----|-------|-----------------|
| Type: Ancillary equipment | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |

| | | | |
|-----------------------------------|-----|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|----------------------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | 40.479200,104.665348 |
| 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-----------------------------------|-----------|----------------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLs | PBV FIBERGLASS | | , |
| Comment: | Shares containment with crude oil | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|--|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | | |

| | | | | |
|---|----------|---------------------|---------------------|-------------|
| Other (Type) _____ | | | | |
| Berms | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Wells Served By Facilities Above | | | | |
| API Number | | AirsID | | |
| 123-19547 | | | | |
| Venting: | | | | |
| Yes/No | NO | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Flaring: | | | | |
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Inspected Facilities

Facility ID: 251743 Type: WELL API Number: 123-19547 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

| Comment | User | Date |
|------------------------------------|--------|------------|
| Routine Inspection | sernaa | 12/21/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 698705519 | Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6368403 |