



**Location**

Overall Good:

| <b>Signs/Marker:</b> |                      |       |  |
|----------------------|----------------------|-------|--|
| Type                 | BATTERY              |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |

|                                  |          |       |  |
|----------------------------------|----------|-------|--|
| <b>Emergency Contact Number:</b> |          |       |  |
| Comment:                         | Adequate |       |  |
| Corrective Action:               |          | Date: |  |

| <b>Good Housekeeping:</b> |                           |       |  |
|---------------------------|---------------------------|-------|--|
| Type                      | WEEDS                     |       |  |
| Comment:                  | Weeds throughout location |       |  |
| Corrective Action:        |                           | Date: |  |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b>   |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           | Cattle   |       |  |
| Corrective Action: |          | Date: |  |

| <b>Equipment:</b>                 |                                  |       | corrective date |
|-----------------------------------|----------------------------------|-------|-----------------|
| Type: Bradenhead                  | # 1                              |       |                 |
| Comment:                          | Appears to be plumbed to surfaec |       |                 |
| Corrective Action:                |                                  | Date: |                 |
| Type: Bird Protectors             | # 2                              |       |                 |
| Comment:                          |                                  |       |                 |
| Corrective Action:                |                                  | Date: |                 |
| Type: Horizontal Heated Separator | # 1                              |       |                 |
| Comment:                          |                                  |       |                 |
| Corrective Action:                |                                  | Date: |                 |

|                               |     |  |       |
|-------------------------------|-----|--|-------|
| Type: Plunger Lift            | # 1 |  |       |
| Comment:                      |     |  |       |
| Corrective Action:            |     |  | Date: |
| Type: Emission Control Device | # 1 |  |       |
| Comment:                      |     |  |       |
| Corrective Action:            |     |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type                | Tank ID | SE GPS |
|--------------------|---|----------|---------------------|---------|--------|
| PRODUCED WATER     | 1 | <50 BBLs | CONCRETE SUMP/VAULT |         |        |
| Comment:           |   |          |                     |         |        |
| Corrective Action: |   |          |                     |         | Date:  |

**Paint**

|                  |        |
|------------------|--------|
| Condition        |        |
| Other (Content)  |        |
| Other (Capacity) | 45bbls |
| 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                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLs | STEEL AST |         | 39.939225,-104.673348 |
| 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:       |

**Wells Served By Facilities Above**

|            |
|------------|
| API Number |
| 001-09369  |

**AirsID**

|            |        |
|------------|--------|
| API Number | AirsID |
|------------|--------|

**Venting:**

|                    |  |       |                   |
|--------------------|--|-------|-------------------|
| Yes/No             | YES  |       |                   |
| Comment:           | Wellhead appears to be leaking below tubing nut. Wrote Mani Silva with KPK at 13:12pm to let them know. OPGAL gas imaging camera video attached to this inspection.                                |       |                   |
| Corrective Action: | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. | Date: | <u>10/02/2024</u> |

**Flaring:**

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

**Inspected Facilities**

Facility ID: 203809 Type: WELL API Number: 001-09369 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action:  Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

**ECMC Comments**

| Comment   | User  | Date       |
|---|-------|------------|
| <p>COGCC Inspection Report Summary<br/>                     On (9/25/24) at approximately (12:45pm). I, Inspector Keith Huck, conducted an on-site inspection.<br/>                     Operator:KPK<br/>                     Location name: Box Elder 22-28<br/>                     API #05-001-09369<br/>                     Location ID #:320454<br/>                     County: Adams<br/>                     While there, I observed a (SI) well.<br/>                     During this inspection the following possible compliance issues were observed:<br/>                     Weeds throughout location. See attached pictures<br/>                     Comply with Rule 606<br/>                     Corrective Action Date: 10/4/2024<br/>                     Wellhead appears to be leaking below tubing nut. See attached Opgal Gas Imaging Camera<br/>                     Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.<br/>                     Wrote Mani Silva with KPK @ 13:12pm to inform them of the leak. No response back at this time.<br/>                     Corrective Action Date 10/2/2024<br/>                     A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br/>                     This is a summary of inspection report.</p> | huckk | 09/27/2024 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 716900034    | Inspection Photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6724413">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6724413</a> |