

Location

Overall Good:

Signs/Marker:

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

Equipment:

| Type | | | corrective date |
|-----------------------------|-----|-------|-----------------|
| Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Plunger Lift | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 40.244010,-104.768810 |

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

Paint

| | | | |
|------------------|--|--|--|
| Condition | | | |
| 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: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 247874 Type: WELL API Number: 123-15672 Status: PR Insp. Status: PR

Producing Well

Comment: Pr

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|----------------------------|----------|------------|
| <u>Routine inspection,</u> | carlilec | 12/23/2016 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 674004715 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4040597 |