

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------|-------|--|
| 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?

Equipment:

| Type | Area | Volume | | | corrective date |
|---------------------------|----------------|--------|--|-------|-----------------|
| Type: Vertical Separator | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Deadman # & Marked | | # 4 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Gas Meter Run | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | | # 1 | | | |
| Comment: | Electrical box | | | | |
| Corrective Action: | | | | Date: | |
| Type: Progressive Cavity | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 274354 Type: WELL API Number: 071-08232 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Liner Condition:

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: Fencing Condition:

Comment:

Corrective Action

Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: 30' x 70'

Corrective Action

Date:

| Monitoring: | Monitoring Type | Comment |
|-------------|-----------------|---------|
| | Chain | Grey |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401567083 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4396789 |
| 687901099 | Lease sign | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4396764 |
| 687901100 | Well pad | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4396765 |