

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|--|
| | Type OTHER | | |
| | Comment: Location sign 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 PIT | | |
| | Comment: Adequate | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | Area | Volume | | | corrective date |
|---------------------------|--------------------------------------|--------|--|-------|-----------------|
| Type: Gas Meter Run | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | | # 1 | | | |
| Comment: | Telemetry equipment. | | | | |
| Corrective Action: | | | | Date: | |
| Type: Vertical Separator | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Deadman # & Marked | | # 3 | | | |
| Comment: | All have makers | | | | |
| Corrective Action: | | | | Date: | |
| Type: Pump Jack | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Prime Mover | | # 1 | | | |
| Comment: | Gas powered | | | | |
| Corrective Action: | | | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 217459 Type: WELL API Number: 071-06236 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Not plumbed to surface

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: Lat: 37.176810 Long: -104.719270

Reference Point: SE Other: _____ Length: 100 Width: 40

Lining:

Liner Type: Plastic Liner Condition: Inadequate

Comment: Multiple holes in pit liner on pit wall and on top edge of liner. Water level is well below holes in liner and well is not producing water at the time of inspection.

Corrective Action

Lack of pit liner or pit liner compromised (Rule 904). IMMEDIATE NOTIFICATION TO THE OPERATOR Reduce fluid level in pit, contact COGCC EPS staff for directives.

Date: 07/19/2018c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action

Date: _____

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

Comment:

Corrective Action

Date: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401694820 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4515182 |
| 691400661 | LOC PICS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4515173 |