

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate, sign now has the 24 hour Emergency Contact info posted. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | Date: | <input type="text"/> |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | DEBRIS | | |
| Comment: | Debris inside the engine shed, see photos | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 10/25/2019 |
| Type | WEEDS | | |
| Comment: | Weeds are actively growing on the entire location. See photos | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 10/09/2019 |
| Type | TRASH | | |
| Comment: | Trash on the north west side and east side of pumpinig unit, see photos | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 10/25/2019 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------|-------|--|
| Type | LOCATION | | |
| Comment: | Barbed wire | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------------------|---|-------|-----------------|
| Type: Other | # 1 | | corrective date |
| Comment: | Well bore, well bore is open to atmosphere, please cut and cap or install Nightcap to open casing | | |
| Corrective Action: | Comply with Rule 605.c. | Date: | 10/04/2019 |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | Unused Equipment | | |

| | | | |
|--------------------------|----------------------------------|-------|------------|
| Corrective Action: | Comply with Rule 603.f . | Date: | 11/25/2019 |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | Unused equipment | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 11/25/2019 |
| Type: Pump Jack | # 1 | | |
| Comment: | Unused Equipment | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 11/25/2019 |
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--------------------------|----------|-----------|---------|------------------|
| PRODUCED WATER | 1 | 300 BBLs | STEEL AST | | |
| Comment: | Unused equipment | | | | |
| Corrective Action: | Comply with Rule 603.f . | | | | Date: 11/25/2019 |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--------------------------|----------|-----------|---------|----------------------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 40.630330,103.851220 |
| Comment: | Unused Equipment | | | | |
| Corrective Action: | Comply with Rule 603.f . | | | | Date: 11/25/2019 |

Paint

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

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 242412 Type: WELL API Number: 123-10203 Status: SI Insp. Status: PA

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary On Thursday 09/19/2019 at approximately 11:06, I, Inspector Erica Petrie, conducted a Field Inspection at Kugler* Dean and Joe DBD D-J Oil Company, Colorado Federal #1 at Location #318901 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: An open Well Bore, it appears that the Well has been recently Plugged and left with a well bore open to atmosphere. Well needs to have a Nightcap installed or cut and capped, see photo 8. Comply with Rule 605.c. Corrective Action Date 10/04/2019. Unused equipment and Debris in the Engine Shed, see photo 6 & 7. Comply with Rule 603.f. Corrective Action Date 10/25/2019. Trash on the Northwest and East sides of Pumping Unit, see photos 1 & 5. Comply with Rule 603.f. Corrective Action Date 10/25/2019. Weeds are actively growing on the entire location, see photos. Comply with Rule 603.f. Corrective Action Date 10/09/2019. Multiple Unused Equipment: Separator, Pumping Unit, Horse's Head, Wellhead parts and fittings, Engine, Engine Shed, Crude Oil Tanks (2), Produced Water Tanks. Comply with Rule 603.f. Corrective Action Date 11/25/2019. A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report. Continuing Educational Inspections</p> | petrie | 09/25/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696300625 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4946680 |