

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---------------|--|-------|
| Type | OTHER | | |
| Comment: | Variance tags | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|--|--|------------------|
| Type | WEEDS | | |
| Comment: | Weeds have grown around wellhead area. See attached photo. | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: 11/22/2019 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|------------|--|-------|
| Type | WELLHEAD | | |
| Comment: | Chain link | | |
| Corrective Action: | | | Date: |

Equipment:

| | | | |
|--------------------|-----|--|-----------------|
| Type: Plunger Lift | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 300810 Type: WELL API Number: 123-29853 Status: SI Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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 | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696501029 | Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4984526 |