



**Location**

Overall Good:

| <b>Signs/Marker:</b> |                      |       |  |
|----------------------|----------------------|-------|--|
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |

|                                  |  |  |             |
|----------------------------------|--|--|-------------|
| <b>Emergency Contact Number:</b> |  |  |             |
| Comment:                         |  |  | Date: _____ |
| Corrective Action:               |  |  |             |

| <b>Good Housekeeping:</b> |   |       |            |
|---------------------------|---|-------|------------|
| Type                      | STORAGE OF SUPL   |       |            |
| Comment:                  | Unmarked Risers at Wellhead, on the South side of Location and East of the Pipe Rack, see photos 3, 4 and 5 |       |            |
| Corrective Action:        | Comply with Rule 603.f .  | Date: | 12/05/2019 |

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

| <b>Fencing/:</b>   |           |       |  |
|--------------------|-----------|-------|--|
| Type               | PUMP JACK |       |  |
| Comment:           | Panel     |       |  |
| Corrective Action: |           | Date: |  |

| <b>Equipment:</b>                 |     |       | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: Pump Jack                   | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Emission Control Device     | # 2 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 2 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

|                           |                                     |  |       |
|---------------------------|-------------------------------------|--|-------|
| Type: Other               | # 1                                 |  |       |
| Comment:                  | Generator                           |  |       |
| Corrective Action:        |                                     |  | Date: |
| Type: Gas Meter Run       | # 1                                 |  |       |
| Comment:                  |                                     |  |       |
| Corrective Action:        |                                     |  | Date: |
| Type: Bradenhead          | # 1                                 |  |       |
| Comment:                  | Appears to be plumbed to surface    |  |       |
| Corrective Action:        |                                     |  | Date: |
| Type: Ancillary equipment | # 1                                 |  |       |
| Comment:                  | Electrical and Automation Equipment |  |       |
| Corrective Action:        |                                     |  | Date: |
| Type: VRT                 | # 1                                 |  |       |
| Comment:                  |                                     |  |       |
| Corrective Action:        |                                     |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 400 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

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

Berms

| Type               | Capacity                         | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------------------|---------------------|---------------------|-------------|
|                    |                                  |                     |                     |             |
| Comment:           | Shares berm with Crude Oil Tanks |                     |                     |             |
| Corrective Action: |                                  |                     |                     | Date:       |

| Contents           | # | Capacity | Type        | Tank ID | SE GPS |
|--------------------|---|----------|-------------|---------|--------|
| PRODUCED WATER     | 1 | OTHER    | BV CONCRETE |         | ,      |
| Comment:           |   |          |             |         |        |
| Corrective Action: |   |          |             |         | Date:  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 60 BBLS  |  |
| Other (Type)     |          |  |

Berms

| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |                       |
|--|----------|---------------------|---------------------|-------------|-----------------------|
|  |          |                     |                     |             |                       |
| Comment: <a href="#">Share berm with Crude Oil Tanks</a> |          |                     |                     |             |                       |
| Corrective Action:                                       |          |                     |                     | Date:       |                       |
| Contents   | #        | Capacity            | Type                | Tank ID     | SE GPS                |
| CRUDE OIL  | 3        | 500 BBLs            | STEEL AST           |             | 40.423860,-104.210110 |
| Comment:   |          |                     |                     |             |                       |
| Corrective Action:                                       |          |                     |                     | Date:       |                       |
| <b>Paint</b>   |          |                     |                     |             |                       |
| Condition  | Adequate |                     |                     |             |                       |
| Other (Content)  |          |                     |                     |             |                       |
| Other (Capacity)   |          |                     |                     |             |                       |
| Other (Type)   |          |                     |                     |             |                       |
| <b>Berms</b>   |          |                     |                     |             |                       |
| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |                       |
| Metal  | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |                       |
| Comment:   |          |                     |                     |             |                       |
| Corrective Action:                                       |          |                     |                     | Date:       |                       |
| <b>Venting:</b>  |          |                     |                     |             |                       |
| Yes/No   |          |                     |                     |             |                       |
| Comment:   |          |                     |                     |             |                       |
| Corrective Action:                                       |          |                     |                     | Date:       |                       |
| <b>Flaring:</b>  |          |                     |                     |             |                       |
| Type   |          |                     |                     |             |                       |
| Comment:   |          |                     |                     |             |                       |
| Corrective Action:                                       |          |                     |                     | Date:       |                       |

**Inspected Facilities**

Facility ID: 431482 Type: WELL API Number: 123-36626 Status: PR Insp. Status: PR

Facility ID: 464684 Type: OFF- API Number: - Status: AC Insp. Status: AC

**Producing Well**

Comment: PR

Corrective Action:

Date:

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p><b>COGCC Inspection Report Summary</b><br/>                     On Wednesday 11/27/2019 at approximately 11:35, I, Inspector Erica Petrie, conducted a Field Inspection at Bonanza Creek Energy LLC, Pronghorn T-P-4HNB, Location ID #431481 in Weld County, Colorado.<br/>                     While there, I observed Production Operations<br/>                     During this inspection the following possible compliance issues were observed:<br/>                     Unmarked Risers at Wellhead, South side of location and East of Pipe Rack. Refer to Rule 603.f about unmarked Risers. See Photos 3, 4 &amp; 5. Comply with Rule 603.f. Corrective Action date 12.05.2019<br/>                     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.<br/>                     Continuing Educational Inspections</p> | petrie | 12/02/2019 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696300942    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5002112">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5002112</a> |