

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Sign not legible | | |
| Corrective Action: | Install sign to comply with Rule 210.e. See Photo#2 | Date: | 06/24/2020 |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|----------|-------|-------|
| Comment: | Adequate | | |
| Corrective Action: | | Date: | _____ |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Stained soil around load line bucket. See picture #3 | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. | Date: | 05/25/2020 |

Overall Good:

Spills:

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

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| Type | | # | | corrective date |
|-----------------------------------|----------------------------------|-----|-------|-----------------|
| Type: Bradenhead | | # 1 | | |
| Comment: | Appears to be plumbed to surface | | | |
| Corrective Action: | | | Date: | |
| Type: Horizontal Heated Separator | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Pump Jack | | # | | |
| Comment: | Pumpjack not being used | | | |

| | | | |
|-------------------------------|-----|-------|--|
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|-----------|----------------|---------|--------|
| PRODUCED WATER | 1 | <100 BBLS | PBV FIBERGLASS | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 80bbbs | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------------------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | Shares berm with production tank | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | 39.931127,-104.659424 |
| Comment: | Bullplug missing in loadout valve See picture#3 | | | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. | | | | Date: 05/25/2020 |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

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

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

Inspected Facilities

Facility ID: 203345 Type: WELL API Number: 001-08854 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

COGCC Comments

| Comment | User | Date |
|---|-------|------------|
| <p>COGCC Inspection Report Summary On Thursday April 23rd at approximately 10:00am. I, Inspector Keith Huck, conducted an on-site inspection at Box Elder 28-1 a KPK location, at 320282 in Adams County, Colorado. While there, I observed a Production facility. During this inspection the following possible compliance issues were observed: Battery sign not legible. Install sign to comply with Rule 210.e. See Photo#2 Corrective Action Date 06/24/2020 Stained soil around load line bucket. See picture #3 Corrective Action Date 05/25/2020 Bullplug missing in loadout valve See picture#3 Corrective Action Date 05/25/2020 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> | huckk | 04/24/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 687400786 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5131775 |