

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|--|------------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Type | CONTAINERS | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | 12H-1316B is missing Wellhead sign, see photos | | |
| Corrective Action: | Comply with Rule 210.b. | | Date: 06/26/2020 |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|--------------------------------|--|------------------|
| Type | WEEDS | | |
| Comment: | Weeds at Wellheads, see photos | | |
| Corrective Action: | Comply with Rule 603.f. | | Date: 06/26/2020 |

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: Vertical Heater Treater | # 4 | | corrective date |
| Comment: | <input type="text"/> | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Separator | # 3 | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | | | Date: |

| | | | |
|-------------------------------|-----------|--|-------|
| Type: Bradenhead | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 8 | | |
| Comment: | Wellheads | | |
| Corrective Action: | | | Date: |
| Type: LACT | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: VRU | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Compressor | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Flare | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 7 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 8 | 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 the Crude Oil Tanks | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| CRUDE OIL | 16 | 400 BBLs | STEEL AST | | 40.853390,-103.806570 | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Paint | | | | | | | |
| Condition | Adequate | | | | | | |
| Other (Content) | | | | | | | |
| Other (Capacity) | | | | | | | |
| Other (Type) | | | | | | | |
| Berms | | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | Date: | |
| Venting: | | | | | | | |
| Yes/No | | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | | |
| Flaring: | | | | | | | |
| Type | | | | | | | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | | | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 430095 | Type: | WELL | API Number: | 123-36052 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 436458 | Type: | WELL | API Number: | 123-39141 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 436459 | Type: | WELL | API Number: | 123-39142 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 436463 | Type: | WELL | API Number: | 123-39146 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 436464 | Type: | WELL | API Number: | 123-39147 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 436467 | Type: | WELL | API Number: | 123-39149 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 436470 | Type: | WELL | API Number: | 123-39152 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 436472 | Type: | WELL | API Number: | 123-39154 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR | | | | | | | | |
| 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 | | Gravel | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| Routine Field Inspection. Weeds at Wellheads. | petrie | 05/21/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402403989 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156708 |
| 696301857 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5156704 |