

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Horizontal Heated Separator

5

corrective date

Comment: 5 horizontal seperators were damaged by fire/stained soil around seperators

Corrective Action: **Repair and inspect all equipment prior to operating/clean and remove stained soil**

Date: 01/12/2022

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

| | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>444820</u> | Type: <u>WELL</u> | API Number: <u>123-42769</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>444821</u> | Type: <u>WELL</u> | API Number: <u>123-42770</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>444822</u> | Type: <u>WELL</u> | API Number: <u>123-42771</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>444823</u> | Type: <u>WELL</u> | API Number: <u>123-42772</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |
| Facility ID: <u>444824</u> | Type: <u>WELL</u> | API Number: <u>123-42773</u> | Status: <u>PR</u> | Insp. Status: <u>SI</u> |

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <p>COGCC Inspection Report Summary On 07-12-2021 at approximately 1000hrs, I, conducted an inspection of Cub Creek Litzenberger location in reference to a fire which had occurred at location Location # 44819 in Weld County Colorado. The purpose of this inspection was to determine the extent of the damaged caused by the fire at the location. When I arrived I observed the separators on the south end of the location had been damaged by the fire. I observed 5 to six of the horizontal heated separators had been damaged by the fire. I also observed the soil around these separators appeared to have stained soil.</p> <p>Corrective actions of repairing and inspecting equipment and cleaning up stained soil prior to operations of equipment were issued for this inspection.</p> <p>Drone images were taken of location and are attached to this inspection.</p> <p>At the time of the inspection no personnel from Cub Creek where on location to interview.</p> <p>All corrective action from previous and further inspection must be completed to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p> | gomezj | 08/02/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402768142 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5496008 |
| 700200041 | Fire damage | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5496007 |