

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|--|-------|
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|---|--|------------------|
| Type | DEBRIS | | |
| Comment: | weeds/debris on various areas of location. See attached photos. | | |
| Corrective Action: | Comply with Rule 606. | | Date: 09/01/2022 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| Type: | | | corrective date |
|--------------------|-----|--|-----------------|
| Compressor | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Bradenhead | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| VRU | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|-----------------------------------|------|--|-------|
| Type: Emission Control Device | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 10 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 6 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-------------|---------|--------|
| PRODUCED WATER | 2 | 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: | Shares containment with other tanks. | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 2 | 300 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 containment with other tanks.](#)

Corrective Action: _____ Date: _____

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|------|---------|--------|
|----------|---|----------|------|---------|--------|

| | | | | | |
|-----------|---|----------|-----------|--|--|
| CRUDE OIL | 9 | 300 BBLs | STEEL AST | | |
|-----------|---|----------|-----------|--|--|

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 NO _____

Comment: _____

Corrective Action: _____ Date: _____

Flaring:

Type _____

Comment: _____

Corrective Action: _____ Date: _____

Inspected Facilities

Facility ID: 431543 Type: WELL API Number: 123-36661 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment:

Corrective Action: Date:

Facility ID: 431549 Type: WELL API Number: 123-36665 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

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 | | Gravel | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| <p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679604432. All previous corrective actions assigned to this location have been resolved. One new corrective action has been observed at the time of re-inspection. Please review narrative below for more information.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Thursday, August 18, 2022 at approximately 08:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at FEUERSTEIN I28-63-1HN PAD (Noble Energy), at location #: 431546 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Debris/weeds on various areas of location. Remove to comply with Rule 606. (Corrective Action Date: September 1, 2022) See attached photo #s: 4-7.</p> <p>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> | santistb | 08/18/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403140957 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5833577 |
| 679604960 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5833560 |