

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | OTHER | | |
| Comment: | Gas meter run has not been calibrated since 4-16-19 see pic 9 | | |
| Corrective Action: | Measure gas per Rule 329. | Date: | 12/05/2020 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Large amount of equipment being stored on wellsite see pic 4,5,6,7,8 | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 02/05/2021 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|--|-------|--|
| Type | LOCATION | | |
| Comment: | Fabricated fencing around wellhead, gas meter run, and separator | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | | | corrective date |
|-----------------------------------|------------|-------|-----------------|
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | automation | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 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) | | | | | |
| Other (Type) | | | | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | shares contianment with oil tank | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| 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: 201888 Type: WELL API Number: 001-07292 Status: PR Insp. Status: PR

Producing Well

| | | |
|--------------------|----|-------|
| Comment: | PR | |
| Corrective Action: | | Date: |

COGCC Comments

| Comment | User | Date |
|---|---------|------------|
| <p>COGCC Inspection Report Summary On 10/29/20 at approximately 1330 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- UPRR 24 PAN AM B1 Company Name- P3 API- 05-001-07292 In Adams County Colorado. While there, I observed producing well During this inspection the following possible compliance issues were observed: Gas meter run has not been calibrated since 4-16-19 see pic 9 Measure gas per Rule 329. 12/5/20 Large amount of equipment being stored on wellsite see pic 4,5,6,7,8 Comply with Rule 603.f . 2/5/21 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. At time of inspection weather conditions were sunny and windy. This is a summary of inspection report.</p> | medinaj | 11/05/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402527806 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286657 |
| 699501858 | pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286644 |