



**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |                                  |       |  |
|--------------------|----------------------------------|-------|--|
| Type               | TANK BATTERY                     |       |  |
| Comment:           | Chain link topped with barb wire |       |  |
| Corrective Action: |                                  | Date: |  |

**Equipment:**

| Type                              |  |       | corrective date |
|-----------------------------------|--|-------|-----------------|
| Type: Emission Control Device     | # 1  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Bird Protectors             | # 3  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 2  |       |                 |
| Comment:                          | cards indicate that calibration is current( White and Middle Brown Gas Meter Runs) |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Gas Meter Run               | # 1  |       |                 |
| Comment:                          | South Brown meter house has no meter attached and no card.                         |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Horizontal Heated Separator | # 2  |       |                 |
| Comment:                          |  |       |                 |
| Corrective Action:                |  | Date: |                 |
| Type: Ancillary equipment         | # 7  |       |                 |

|                                     |       |
|-------------------------------------|-------|
| Comment: <a href="#">automation</a> |       |
| Corrective Action:                  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 1 | OTHER    | FIBERGLASS AST |         | ,      |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   |          |                |         | Date:  |

Paint

|                  |         |  |  |  |  |
|------------------|---------|--|--|--|--|
| Condition        |         |  |  |  |  |
| Other (Content)  |         |  |  |  |  |
| Other (Capacity) | 150 bbl |  |  |  |  |
| Other (Type)     |         |  |  |  |  |

Berms

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|---|----------|---------------------|---------------------|-------------|
| Metal   | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment: <a href="#">Shares containment with condensate tanks</a> |          |                     |                     |             |
| Corrective Action:  |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 1 | OTHER    | FIBERGLASS AST |         | ,      |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   |          |                |         | Date:  |

Paint

|                  |         |  |  |  |  |
|------------------|---------|--|--|--|--|
| Condition        |         |  |  |  |  |
| Other (Content)  |         |  |  |  |  |
| Other (Capacity) | 150 bbl |  |  |  |  |
| Other (Type)     |         |  |  |  |  |

Berms

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

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 3 | 300 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

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

| <b>Berms</b>       |          |                     |                     |             |  |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |  |
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |  |
| Comment:           |          |                     |                     |             |  |
| Corrective Action: |          |                     |                     | Date:       |  |

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

| <b>Flaring:</b>    |  |  |  |       |  |
|--------------------|--|--|--|-------|--|
| Type               |  |  |  |       |  |
| Comment:           |  |  |  |       |  |
| Corrective Action: |  |  |  | Date: |  |

**Inspected Facilities**Facility ID: 462307 Type: TANK API Number: - Status: AC Insp. Status: AC**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| <p>COGCC Inspection Report Summary<br/> On Thursday 6/25/2020 at approximately 1035 hrs. I, Inspector Robbie Revas,<br/> Conducted an on-site inspection at a Crestone Peak Resources location:</p> <p style="text-align: right;">Davis Gas Unit Tank</p> <p>Battery at Location # 462307 in Weld County Colorado.<br/> While there, I observed a tank battery.<br/> During this inspection no compliance issues were observed:<br/> See attached photos.<br/> Location is dry, weather is clear.<br/> No follow up on this site inspection needs to be conducted to ensure the<br/> Compliance issues have been corrected to comply with COGCC rules.<br/> Continuing education COGCC Inspection Report Summary.<br/> This is a summary of inspection report.</p> | revasr | 06/25/2020 |

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

| Document Num | Description  | URL   |
|--------------|--------------|---|
| 699302011    | battery pics | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5184364">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5184364</a> |