

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Content, Capacity and NFPA on Multiple Produced Water Tanks have Faded or have Hail damage no longer visible. See photos | | |
| Corrective Action: | Comply with Rule 210.d. | Date: | 11/27/2020 |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|--------------------------------|-------|------------|
| Type | WEEDS | | |
| Comment: | Weeds around berms, see photos | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 09/11/2020 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------|-------|--|
| Type | LOCATION | | |
| Comment: | Barbed Wire | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------|-----------|-----------|---------|--------|
| PRODUCED WATER | 2 | 1000 BBLS | STEEL AST | | , |
| Comment: | <input type="text"/> | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | | | |
|------------------|----------------------|--|--|
| Condition | Adequate | | |
| Other (Content) | <input type="text"/> | | |
| Other (Capacity) | <input type="text"/> | | |
| Other (Type) | <input type="text"/> | | |

| <u>Berms</u> | | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-----------------------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 2 | 400 BBLs | STEEL AST | | 40.749330,-103.991440 | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |

| <u>Paint</u> | | | | | | |
|------------------|----------|--|--|--|--|--|
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |

| <u>Berms</u> | | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 12 | OTHER | STEEL AST | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |

| <u>Paint</u> | | | | | | |
|------------------|----------|--|--|--|--|--|
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | 750 BBLs | | | | | |
| Other (Type) | | | | | | |

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

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

| <u>Flaring:</u> | | | | | | |
|-----------------|--|--|--|--|--|--|
| Type | | | | | | |
| Comment: | | | | | | |

Corrective Action:

Date:

Inspected Facilities

Facility ID: 444115 Type: TANK API Number: - Status: AC Insp. Status: AC

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: _____

UIC Routine

| | | | |
|------------|---|------------------------------|-----------------|
| Inj./Tube: | Pressure or inches of Hg _____ (e.g. 30 psig or -30" Hg) | Previous Test Pressure _____ | MPP _____ |
| TC: | Pressure or inches of Hg _____ | Previous Test Pressure _____ | Inj Zone: _____ |
| Brhd: | Pressure or inches of Hg _____ | Previous Test Pressure _____ | Last MIT: _____ |
| | | | AnnMTReq: _____ |

Comment:

Corrective Action: Date: _____

Method of Injection: _____

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

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 |
|--|--------|------------|
| Active UIC Disposal. See FIR #696302340 for Well Inspection. Weeds around berms. Multiple Produced Water Tanks have damaged Signage. | petrie | 08/28/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696302343 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5234511 |