

Location

Overall Good:

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | West Tank Battery 17-34 - SE Crude Oil Tank and Produced Water Tank missing Capacity. See Photos | | |
| Corrective Action: | Comply with Rule 210.d. | Date: | 11/30/2020 |

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

| | | | |
|---------------------------|---|-------|------------|
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | DF Ranch 17-99HZ Tank Battery (East TB) Unmarked Risers at Gas Meter House and West of Treater Shed. See Photos | | |
| Corrective Action: | Comply with Rule 603.f. | Date: | 11/06/2020 |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

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

| | | | |
|-------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heater Treater | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Tanks and Berms: | | | | | | |
|---|----------|---------------------|---------------------|-------------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 100 BBLS | PBV FIBERGLASS | | , | |
| Comment: DF Ranch 17-34 Tank Battery (West) | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| | | | | | | |
| Comment: Shares berm with the Crude Oil Tanks | | | | | | |
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 500 BBLS | FIBERGLASS AST | | , | |
| Comment: DF Ranch 17-34 Tank Battery (West) | | | | | | |
| Corrective Action: | | | | | Date: | |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| | | | | | | |
| Comment: Shares berm with the Crude Oil Tanks | | | | | | |
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 100 BBLS | PBV FIBERGLASS | | , | |
| 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 | | |

| | | | | | | | |
|--------------------|----------|--------------------------------------|---------------------|-------------|-----------------------|-------|--|
| Comment: | | Shares berm with the Crude Oil Tanks | | | | Date: | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| PRODUCED WATER | 1 | 500 BBLs | FIBERGLASS AST | | | | |
| Comment: | | DF Ranch 17-99HZ Tank Battery (East) | | | | Date: | |
| Corrective Action: | | | | | | Date: | |
| <u>Paint</u> | | | | | | | |
| Condition | Adequate | | | | | | |
| Other (Content) | | | | | | | |
| Other (Capacity) | | | | | | | |
| Other (Type) | | | | | | | |
| <u>Berms</u> | | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | | |
| | | | | | | | |
| Comment: | | Shares berm with the Crude Oil Tanks | | | | Date: | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| CRUDE OIL | 3 | 500 BBLs | STEEL AST | | 40.921410,-104.237040 | | |
| Comment: | | DF Ranch 17-99HZ Tank Battery (East) | | | | Date: | |
| 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: | | | | | | Date: | |
| Corrective Action: | | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | | |
| CRUDE OIL | 3 | 500 BBLs | STEEL AST | | 40.921640,-104.238510 | | |
| Comment: | | DF Ranch 17-34 Tank Battery (West) | | | | Date: | |
| Corrective Action: | | | | | | Date: | |
| <u>Paint</u> | | | | | | | |
| Condition | Adequate | | | | | | |
| Other (Content) | | | | | | | |
| Other (Capacity) | | | | | | | |
| Other (Type) | | | | | | | |

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

| Venting: | | | |
|--------------------|--|--|-------|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| Flaring: | | | |
|--------------------|--|--|-------|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Inspected Facilities

Facility ID: 418696 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Both Tank Batteries Shut-In at the time of this Inspection.

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 |
|--|--------|------------|
| Routine Field Inspection. Winter Conditions, snow covered ground at the time of Inspection. Unmarked Risers and South 500 BBL H2O and Crude Oil Tanks Missinf NFPA Labels on East 17-99HZ Tank Battery. Crude Oil and Produced Water Tanks missing Capacity labels on West 17-34 Tank Battery. | petrie | 10/30/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696302610 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5281493 |