

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|---|--|------------------|
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | West Tank missing all Labels - NFPA, Content and Capacity; See photos | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | | Date: 05/20/2022 |

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

| Good Housekeeping: | | | |
|---------------------------|--|--|------------------|
| Type | STORAGE OF SUPL | | |
| Comment: | Unused part to Tank Walk by Pit Area and Unused Vavle at Tank Berm; see photos | | |
| Corrective Action: | Comply with Rule 606 | | Date: 05/20/2022 |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

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

| Equipment: | | | |
|-------------------------------|----------------------------------|--|-----------------|
| Type: Bradenhead | # 1 | | corrective date |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | | Date: |
| Type: Vertical Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | |
|--------------------------|-----|--|-------|
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | 40.962370,-103.687080 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

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

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 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 |
|--------------------|-------------------------------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shares berm with the Crude Oil Tank | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 242350 Type: WELL API Number: 123-10141 Status: TA Insp. Status: PR

Producing Well

Comment: [PR - Wellhead Producing 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

Type: Produced Water Lined: NO Pit ID: Lat: 40.962040 Long: -103.687000

Reference Point: SE Other: _____ Length: 30 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: Safety Fencing Condition: Inadequate

Comment: SW Corner of Pit Fence is in Disrepair; see photos

Corrective Action Install or repair wildlife protection equipment. Per Rule 608.a.(13)

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date: _____

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| <u>Routine Field Inspection. West Tank missing Labels: NFPA, Content and Capacity. Unused Valve and Cat Walk</u> | petrie | 04/19/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696304128 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5727460 |