

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Produced water tank missing labels | | |
| Corrective Action: | . Signs and Markers Tanks and Containers. Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. Install sign to comply with Rule 605.h. 30 days if missing 24 hour operator contact number and/or local emergency contact See photo#4 | Date: | 09/29/2023 |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|----------|-------|--|
| Comment: | Adequate | Date: | |
| Corrective Action: | | Date: | |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Used oil buckets on the back side of tanks, ECD laying near production facility and unused fiber glass pipe laying across the top of berm for pit. See photo #5&8 | | |
| Corrective Action: | Location is within a designated setback location per Rule 604.c.(2)P. unnecessary and unused equipment (1) ECD and fiber glass pipe | Date: | 11/07/2023 |
| Type | OTHER | | |
| Comment: | Stained soil on backside of SW tank. See Photo#2&3 | | |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a. | Date: | 11/07/2023 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| | | | |
|---------------------------------|----------------------------------|-------|-----------------|
| Type: Bird Protectors | # 2 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heated Separator | # 2 | | |

| | | | |
|---------------------------|----------------|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Propane Tank | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Electrical Box | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 500 BBLs | STEEL AST | | 39.994875,-103.832292 |
| 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 |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | OTHER | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|---------|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | 210bbls | |

| | | | | | | |
|--|----------|---------------------|---------------------|-------------|--------|--|
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | | |
| Comment: All crude tanks share a berm | | | | | | |
| Corrective Action: | | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 100 BBLs | PBV FIBERGLASS | | , | |
| Comment: Corrective Action under the Signs/Markers section | | | | | | |
| 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: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 2 | OTHER | STEEL AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| Paint | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) 530bbbs | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | Date: | |
| Wells Served By Facilities Above | | | AirsID | | | |
| API Number | | API Number | | AirsID | | |
| 001-07359 | | | | | | |
| Venting: | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

Flaring:

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

| Inspected Facilities | | | |
|-----------------------------|-------------------|------------------------------|---|
| Facility ID: <u>201955</u> | Type: <u>WELL</u> | API Number: <u>001-07359</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: <u>PR</u> | | | |
| Corrective Action: | | Date: | |

| COGCC Comments | | |
|--|-------|------------|
| Comment | User | Date |
| <p>COGCC Inspection Report Summary On (08-01-2023) at approximately (11:45am). I, Inspector Keith Huck, conducted an on-site inspection. Operator: Fritzler Resources Location name: Simpson Battery API #001-07359 Location ID #: 319940 County: Adams While there, I observed a (PR) well. During this inspection the following possible compliance issues were observed: Produced water tank missing labels Signs and Markers Tanks and Containers. Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. Install sign to comply with Rule 605.h. 30 days if missing 24 hour operator contact number and/or local emergency contact See photo#4 Corrective Action Date:9/29/2023 Stained soil on backside of SW tank. See Photo#2&3 Control and contain spills/releases and clean up per Rule 912.a. Corrective Action Date:11/7/2023 Used oil buckets on the back side of tanks,ECD laying near production facility and unused fiber glass pipe laying across the top of berm for pit. See photo #5&8 Location is within a designated setback location per Rule 604.c.(2)P. unnecessary and unused equipment (1) ECD and fiber glass pipe) Corrective Action Date:11/7/2023 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> | huckk | 08/07/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 709700106 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6210576 |