

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---|--|------------------|
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | All 4 Tanks missing Labels - Content, Capacity and NFPA | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | | Date: 01/15/2024 |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | | Date: |

Emergency Contact Number:

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

Good Housekeeping:

| | | | |
|--------------------|--|--|------------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unmarked OOSLAT Risers at Tanks, Separator, ECD and Wellhead. See photos | | |
| Corrective Action: | Complete flowline and crude oil transfer line abandonments to comply with Rule 1105. | | Date: 12/18/2023 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

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

Equipment:

| Type | | # | | corrective date |
|-------------------------|-------------|-----|--|-----------------|
| Emission Control Device | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Other | | # 1 | | |
| Comment: | TA Wellhead | | | |
| Corrective Action: | | | | Date: |
| Pump Jack | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| | | | |
|-----------------------------------|------------------------------------|--|-------|
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Prime Mover | # 1 | | |
| Comment: | Electric Motor to run Pumping Unit | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Other | # 1 | | |
| Comment: | Glycol Unit | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 400 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 Tanks | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|-----------------------|
| CRUDE OIL | 3 | 400 BBLs | HEATED STEEL AST | | 40.466110,-104.298230 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| | |
|------------------|----------|
| Paint | |
| 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 | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

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

Inspected Facilities

Facility ID: 432384 Type: WELL API Number: 123-37090 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: TA - Since 09.09.2021. MIT 12.28.2017
Form 6A - 403213993 with Plug Date: 12.31.2028

Corrective Action: _____

Date: _____

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| Routine Field Inspection. Unmarked OOSLAT Risers on Location. Tank Labels are missing on all 4 Tanks | petrie | 12/13/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696305502 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6356116 |