

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|--|-------|------------|
| Type | CONTAINERS | | |
| Comment: | Adeqaute | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | West Oil Tanks - NFPA Labels, see photos | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 01/21/2022 |
| Type | WELLHEAD | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |

| | | | |
|----------------------------------|--|--|-------|
| Emergency Contact Number: | | | |
| Comment: | | | Date: |
| Corrective Action: | | | |

| Good Housekeeping: | | | |
|---------------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unmarked Risers at Separators and Tanks; see photos | | |
| Corrective Action: | Comply with Rule 606 | Date: | 12/27/2021 |

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: Horizontal Heated Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|---------------------|---------------------------------|-------|
| Type: Bradenhead | # 1 | |
| Comment: | Appear to be plumbed to surface | |
| Corrective Action: | | Date: |
| Type: Pump Jack | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 2 | |
| Comment: | | |
| 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 |
|--------------------|---|----------|-------------|---------|--------|
| PRODUCED WATER | 1 | OTHER | BV CONCRETE | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 60 BBLS | |
| 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 | 6 | 500 BBLS | STEEL AST | | 40.405200,-104.324150 |

| | | |
|--------------------|--|-------|
| 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: 432998 Type: WELL API Number: 123-37403 Status: PR Insp. Status: PR

Producing Well

| | | |
|--------------------|----|-------|
| Comment: | PR | |
| Corrective Action: | | Date: |

Facility ID: 433000 Type: WELL API Number: 123-37404 Status: PR Insp. Status: PR

Producing Well

| | | |
|--------------------|----|-------|
| Comment: | PR | |
| Corrective Action: | | Date: |

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| Routine Field Inspection. West Tanks NFPA Labels. Unmarked Risers at Tanks and Separators | petrie | 12/20/2021 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402905329 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5613001 |
| 696303860 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5612988 |