

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|--|-------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | adequate | | |
| Corrective Action: | | | Date: |
| Type | BATTERY | | |
| Comment: | adequate | | |
| Corrective Action: | | | Date: |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-------------------|--|-------|
| Type | SEPARATOR | | |
| Comment: | barb wire | | |
| Corrective Action: | | | Date: |
| Type | TANK BATTERY | | |
| Comment: | barb wire | | |
| Corrective Action: | | | Date: |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | Ag Panel | | |
| Corrective Action: | | | Date: |

Equipment:

| Type | | | corrective date |
|-----------------------------|------------------------------------|--|-----------------|
| Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emission Control Device | # 3 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Gas Meter Run | # 2 | | |
| Comment: | Cards indicate current calibration | | |
| Corrective Action: | | | Date: |
| Ancillary equipment | # 9 | | |

| | | | |
|-----------------------|------------|-------|--|
| Comment: | automation | Date: | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 6 | | |
| Comment: | | Date: | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 2 | 300 BBLs | STEEL AST | | 40.147260,-104.739400 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

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

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 2 | OTHER | PBV FIBERGLASS | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | 210 bbl |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------------------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | Shares containment with crude tanks | | | |
| Corrective Action: | | | | Date: |

Wells Served By Facilities Above

| API Number |
|------------|
| 123-21719 |
| 123-34286 |
| 123-21875 |

AirsID

| API Number | AirsID |
|------------|--------|
|------------|--------|

123-34285

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 425961 Type: TANK API Number: - Status: AC Insp. Status: AC

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 | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>COGCC Inspection Report Summary On Monday 9-19-2022 at approximately 1200 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: Oxy/Kerr McGee Location name: Cannon Tank Battery 1N-11HZ Facility #425961 County: Weld Weather: Clear. Location: Dry. While there, I observed a tank battery facility, AC at the time of inspection. During this inspection, I observed no compliance issues: See attached photos. No follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules.</p> | revasr | 09/19/2022 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|---------------|---|
| 702401067 | location pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5864109 |