

| Location | | | |
|--|--|--------|-------------|
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Sign does not reflect Current Operator; See photos | | |
| Corrective Action: | Install sign to comply with Rule 605.e. | Date: | 05/12/2023 |
| Type | WELLHEAD | | |
| Comment: | Sign does not reflect Current Operator; See photos | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 05/12/2023 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Sign does not reflect Current Operator; See photos | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 05/12/2023 |
| Type | CONTAINERS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused Concrete blocks on East side of Location; See photos | | |
| Corrective Action: | Comply with Rule 606 | Date: | 05/12/2023 |
| Type | OTHER | | |
| Comment: | Stained Soil at Exhaust; See photos | | |
| Corrective Action: | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." | Date: | 05/12/2023 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused Rods at Pumping Unit; See photos | | |
| Corrective Action: | Comply with Rule 606 | Date: | 05/12/2023 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | LOCATION | | |
| Comment: | Barbed Wire | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-------------------------------|----------------------------------|--|-----------------|
| Type: Pump Jack | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 1 | | |
| Comment: | Appears to be plumbed to surface | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Flare | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Heater Treater | # 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 | |
| CRUDE OIL | 4 | 400 BBLs | STEEL AST | | 40.853830,-104.898070 | |
| 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: |
| Venting: | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Flaring: | | | | | | |
| Type | Field Flare | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Inspected Facilities

Facility ID: 441757 Type: WELL API Number: 123-41491 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| Routine Field Inspection. Signs do not reflect Current Operator. Unused Rods and Concrete Blocks. Stained Soil at Exhaust | petrie | 04/13/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696304788 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080923 |