

| Location | | | |
|--|--|--------|----------------------------|
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | Adequate - Methanol, Motor oil, Coolant, Used motor oil, Diesel. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | STORAGE OF SUPL | | |
| Comment: | Unused Secondary Containment at Day Tanks - North of Compressor Building. See photos | | |
| Corrective Action: | Comply with Rule 606 | Date: | 02/23/2024 |
| 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: | | | |
| Type: Other # 1 | | | corrective date |
| Comment: | Instrumental Air Unit | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors # 20 | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Compressor # 1 | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|------------|--|-------|
| Type: Gas Meter Run | # 12 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 2 | | |
| Comment: | Generators | | |
| Corrective Action: | | | Date: |
| Type: VRT | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Pig Station | # 2 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Flare | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 8 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | 40.470394,-104.392553 |
| 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 |
|--------------------|---|----------|--------------|---------|--------|
| PRODUCED WATER | 2 | 100 BBLs | PBV CONCRETE | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

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

| | | | | |
|---|----------|---------------------|---------------------|-------------|
| Berms | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: Shares berm with Crude Oil Tanks | | | | Date: |
| Corrective Action: | | | | Date: |

| | | | | | |
|--------------------|---|----------|----------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 6 | 500 BBLs | FIBERGLASS AST | | |
| Comment: | | | | | Date: |
| Corrective Action: | | | | | Date: |

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

| | | | | |
|---|----------|---------------------|---------------------|-------------|
| Berms | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: Shares berm with Crude Oil Tanks | | | | Date: |
| Corrective Action: | | | | Date: |

| | | | | | |
|--------------------|----|----------|-----------|---------|-----------------------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 18 | 500 BBLs | STEEL AST | | 40.470497,-104.393809 |
| Comment: | | | | | Date: |
| 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: | | | | Date: |
| Corrective Action: | | | | Date: |

| | |
|-----------------|----|
| Venting: | |
| Yes/No | NO |

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

Flaring:

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

Inspected Facilities

Facility ID: 480960 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: PR - Active Producing Facility

Corrective Action:

Date:

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| Routine Field Inspection. Unused Secondary Containment at Day Tanks North of Compressor Building | petrie | 01/25/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 696305817 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6406719 |