



**Location**

Overall Good:

| <b>Signs/Marker:</b> |   |       |            |
|----------------------|---|-------|------------|
| Type                 | BATTERY   |       |            |
| Comment:             | Inaccurate information on battery sign located at entrance. See attached photo. |       |            |
| Corrective Action:   | Install sign to comply with Rule 210.b.   | Date: | 03/01/2019 |
| Type                 | TANK LABELS/PLACARDS  |       |            |
| Comment:             |   |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | WELLHEAD  |       |            |
| Comment:             | Inaccurate information on wellhead sign. See attached photo.                    |       |            |
| Corrective Action:   | Install sign to comply with Rule 210.b.   | Date: | 03/01/2019 |

|                                  |                      |  |             |
|----------------------------------|----------------------|--|-------------|
| <b>Emergency Contact Number:</b> |                      |  |             |
| Comment:                         | <input type="text"/> |  |             |
| Corrective Action:               | <input type="text"/> |  | Date: _____ |

| <b>Good Housekeeping:</b> |   |       |  |
|---------------------------|---|-------|--|
| Type                      | TRASH   |       |  |
| Comment:                  | Trash inside heater treater along south and east side wall. See attached photo. |       |  |
| Corrective Action:        | Comply with Rule 603.f .  | Date: |  |

Overall Good:

| <b>Spills:</b>   |                      |        |  |
|--|----------------------|--------|--|
| Type   | Area                 | Volume |  |
| In Containment: No                                     |                      |        |  |
| Comment:   | <input type="text"/> |        |  |
| <input type="checkbox"/> Multiple Spills and Releases? |                      |        |  |

| <b>Fencing/:</b>   |          |       |  |
|--------------------|----------|-------|--|
| Type               | LOCATION |       |  |
| Comment:           | Wire     |       |  |
| Corrective Action: |          | Date: |  |

| <b>Equipment:</b>             |     |       |                 |
|-------------------------------|-----|-------|-----------------|
| Type: Deadman # & Marked      | # 4 |       | corrective date |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Bird Protectors         | # 1 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Vertical Heater Treater | # 1 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |

|                           |                                      |  |       |
|---------------------------|--------------------------------------|--|-------|
| Type: Pump Jack           | # 1                                  |  |       |
| Comment:                  |                                      |  |       |
| Corrective Action:        |                                      |  | Date: |
| Type: Ancillary equipment | # 2                                  |  |       |
| Comment:                  | Pump jack shed. Heater treater shed. |  |       |
| Corrective Action:        |                                      |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 300 BBLs | STEEL AST |         |        |
| 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                |
|--------------------|---|----------|-----------|---------|-----------------------|
| OTHER              | 1   | 300 BBLs | STEEL AST |         | 40.857400,-104.521870 |
| Comment:           | Sign or label not posted or information inaccurate on tanks or containers. See attached photo |          |           |         |                       |
| Corrective Action: | Install sign to comply with Rule 210.d.   |          |           |         | Date: 03/01/2019      |

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 |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 2 | 300 BBLs | STEEL AST |         |        |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| <b>Paint</b>       |          |                     |                     |             |
| Condition          | Adequate |                     |                     |             |
| Other (Content)    |          |                     |                     |             |
| Other (Capacity)   |          |                     |                     |             |
| Other (Type)       |          |                     |                     |             |
| <b>Berms</b>       |          |                     |                     |             |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |
| <b>Venting:</b>    |          |                     |                     |             |
| Yes/No             | NO       |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |
| <b>Flaring:</b>    |          |                     |                     |             |
| Type               |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Inspected Facilities**

Facility ID: 251410 Type: WELL API Number: 123-19213 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 11224      Lat: 40.825491      Long: -104.521547

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_      Oil Accumulation: \_\_\_\_\_      2+ feet Freeboard: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 401922559    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4718772">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4718772</a> |
| 679600275    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4718768">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4718768</a> |