

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers - 1" at SE of Pit and 2" SE of Crude Oil Tanks, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	05/22/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#		corrective date
Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Ancillary equipment	# 2		
Comment:	Generator and Electric Pump for Injection.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	3	300 BBLS	STEEL AST		,
Comment:	<input type="text"/>				

Corrective Action:	Date:
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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	3	300 BBLs	STEEL AST		40.611280,-104.034580
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:				

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 467404 Type: OFF- API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: [Active Tank Battery for the Green 1-1, API 123-26575](#)

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

Type: Produced Water Lined: _____ Pit ID: _____ Lat: 40.611310 Long: -104.033820

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Gaps

Comment: Mesh Netting has Gaps in a few different spots. See photos

Corrective Action

Repair mesh to prevent access per Rule 902.d.

Date: 05/22/2020

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective

Date: _____

COGCC Comments

Comment	User	Date
<u>Routine Field Inspection. Unmarked Risers at SE of Pit and SE of Crude Oil Tanks. Pit Netting has holes.</u>	petrie	05/18/2020

Attached Documents

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

Document Num	Description	URL
696301843	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5153390