



| Location   |   |        |                 |
|--|---|--------|-----------------|
| Overall Good: <input checked="" type="checkbox"/>      |   |        |                 |
| <b>Signs/Marker:</b>                                   |   |        |                 |
| Type   | BATTERY   |        |                 |
| Comment:   | Adequate  |        |                 |
| Corrective Action:                                     |   | Date:  |                 |
| Type   | TANK LABELS/PLACARDS  |        |                 |
| Comment:   | Produced Water tank missing - Content, Capacity and NFPA Labels. Crude Oil Tank missing - Content. See photos |        |                 |
| Corrective Action:                                     | Comply with Rule 210.c. and 210.d.  | Date:  | 07/31/2020      |
| Emergency Contact Number:                              |   |        |                 |
| Comment:   | <input type="text"/>  |        |                 |
| Corrective Action:                                     | <input type="text"/>  |        | Date: _____     |
| <b>Good Housekeeping:</b>                              |   |        |                 |
| Type   | WEEDS   |        |                 |
| Comment:   | Weeds actively growing on location and Wellhead. See photos   |        |                 |
| Corrective Action:                                     | Comply with Rule 603.f.   | Date:  | 07/10/2020      |
| Overall Good: <input type="checkbox"/>                 |   |        |                 |
| <b>Spills:</b>   |   |        |                 |
| Type   | Area  | Volume |                 |
| In Containment: No                                     |   |        |                 |
| Comment:   | <input type="text"/>  |        |                 |
| <input type="checkbox"/> Multiple Spills and Releases? |   |        |                 |
| <b>Fencing/:</b>                                       |   |        |                 |
| Type   | TANK BATTERY  |        |                 |
| Comment:   | Barbed Wire   |        |                 |
| Corrective Action:                                     |   | Date:  |                 |
| Type   | WELLHEAD  |        |                 |
| Comment:   | Panels  |        |                 |
| Corrective Action:                                     |   | Date:  |                 |
| <b>Equipment:</b>                                      |   |        |                 |
| Type: Plunger Lift                                     | # 1   |        | corrective date |
| Comment:   |   |        |                 |
| Corrective Action:                                     |   | Date:  |                 |
| Type: Deadman # & Marked                               | # 4   |        |                 |
| Comment:   |   |        |                 |
| Corrective Action:                                     |   | Date:  |                 |
| Type: Horizontal Heated Separator                      | # 1   |        |                 |
| Comment:   |   |        |                 |
| Corrective Action:                                     |   | Date:  |                 |

|                     |                                  |       |
|---------------------|----------------------------------|-------|
| Type: Bradenhead    | # 1                              |       |
| Comment:            | Appears to be plumbed to surface |       |
| Corrective Action:  |                                  | Date: |
| Type: Gas Meter Run | # 1                              |       |
| Comment:            |                                  |       |
| Corrective Action:  |                                  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 1 | 100 BBLs | PBV FIBERGLASS |         |        |
| 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          | 1 | 300 BBLs | STEEL AST |         | 40.191910,-104.336740 |
| 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: 270985 Type: WELL API Number: 123-21976 Status: TA Insp. Status: TA

**Idle Well**

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

Comment:

Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| <a href="#">Routine Field Inspection. Produced Water tank missing - Content, Capacity and NFPA Labels. Crude Oil Tank missing - Content. Weeds actively growing on Location.</a> | petrie | 06/26/2020 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402432791    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5185674">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5185674</a> |
| 696301992    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5185655">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5185655</a> |