



**Location**

Overall Good:

**Signs/Marker:**

	Type BATTERY		
Comment:	PHOTO 4: TANK LABEL IS FADED AND DOES NOT HAVE ALL INFORMATION REQUIRED.		
Corrective Action:	Install sign to comply with Rule 605. CA DATE 4/21/2023.	Date:	04/21/2023

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	#			corrective date
Ancillary equipment	# 1			
Comment:				
Corrective Action:				Date:
Gas Meter Run	# 1			
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
Corrective Action:				Date:
Bradenhead	# 1			
Comment:	IS ACCESSABLE			
Corrective Action:				Date:
Progressive Cavity	# 1			
Comment:				
Corrective Action:				Date:
Deadman # & Marked	# 4			
Comment:				
Corrective Action:				Date:
Prime Mover	# 1			
Comment:				
Corrective Action:				Date:
Vertical Separator	# 1			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1		STEEL AST		37.221110,-104.695830	
Comment:						
Corrective Action:					Date:	

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:		PHOTO 5: NO SECONDARY CONTAINMENT AROUND PRODUCED WATER TANK BATTERY.		
Corrective Action:		INSTALL SECONDARY CONTAINMENT AROUND PRODUCED WATER TANK PER RULE 603.o. (IF TANK WAS INSTALLED AFTER JANUARY 1ST 2021 OPERATOR MUST FOLLOW RULE 603.o. (2) & (3).		Date: 04/21/2023

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:



Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
Comment: <input style="width:100%;" type="text"/> Corrective Action: <input style="width:100%;" type="text"/>						Date: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: <u>112908</u>	Lat: <u>37.221312</u>	Long: <u>-104.695807</u>		
Reference Point: _____	Other: _____	Length: _____	Width: _____			
<b>Lining:</b>						
Liner Type: _____			Liner Condition: _____			
Comment: <input style="width:100%;" type="text"/>						Date: _____
Corrective Action <input style="width:100%;" type="text"/>						
<b>Fencing:</b>						
Fencing Type: <u>None</u>			Fencing Condition: _____			
Comment: <input style="width:100%;" type="text"/>						Date: _____
Corrective Action <input style="width:100%;" type="text"/>						
<b>Netting:</b>						
Netting Type: _____			Netting Condition: _____			
Comment: <input style="width:100%;" type="text"/>						Date: _____
Corrective Action <input style="width:100%;" type="text"/>						
Anchor Trench Present: <u>NO</u>	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>				
Comment: <input style="width:100%;" type="text"/>						Date: _____
Corrective Action <input style="width:100%;" type="text"/>						

COGCC Comments		
Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #700600270, CA'S HAVE BEEN ADDRESSED HOWEVER THERE ARE NEW CA'S DOCUMENTED ON THIS FIR.	beardslt	03/21/2023

**Attached Documents**

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

Document Num	Description	URL
695107715	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6057562">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6057562</a>