



**Location**

Overall Good:

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| Type                 | BATTERY   |       |            |
| Comment:             | Adequate  |       |            |
| Corrective Action:   |   | Date: |            |
| Type                 | TANK LABELS/PLACARDS  |       |            |
| Comment:             | Produced Water - Content and NFPA Labels have faded; see photos |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.h.                         | Date: | 11/10/2023 |

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

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

Multiple Spills and Releases?

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

|                               |                                  |       |                 |
|-------------------------------|----------------------------------|-------|-----------------|
| <b>Equipment:</b>             |                                  |       | corrective date |
| Type: Pump Jack               | # 1                              |       |                 |
| Comment:                      |                                  |       |                 |
| Corrective Action:            |                                  | Date: |                 |
| Type: Flare                   | # 1                              |       |                 |
| Comment:                      |                                  |       |                 |
| Corrective Action:            |                                  | Date: |                 |
| Type: Bradenhead              | # 1                              |       |                 |
| Comment:                      | Appears to be plumbed to surface |       |                 |
| Corrective Action:            |                                  | Date: |                 |
| Type: Vertical Heater Treater | # 1                              |       |                 |
| Comment:                      |                                  |       |                 |
| Corrective Action:            |                                  | Date: |                 |
| Type: Emission Control Device | # 1                              |       |                 |
| Comment:                      |                                  |       |                 |
| Corrective Action:            |                                  | Date: |                 |

**Tanks and Berms:**

| Contents       | # | Capacity | Type           | Tank ID | SE GPS |
|----------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | 400 BBLs | FIBERGLASS AST |         |        |

|                    |       |
|--------------------|-------|
| 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 | 2 | 400 BBLs | STEEL AST |         | 40.829601,-104.327036 |

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

**Venting:**

|                    |       |
|--------------------|-------|
| Yes/No             | NO    |
| Comment:           |       |
| Corrective Action: | Date: |

**Flaring:**

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

**Inspected Facilities**

Facility ID: 418212 Type: WELL API Number: 123-31853 Status: PR Insp. Status: PR

**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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding          |                 | Gravel                  |                       |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <a href="#">Routine Field Inspection. Water Tank Labels</a> | petrie | 10/10/2023 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696305327    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6279691">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6279691</a> |