



**Location**

**Lease Road:**

|                   |                                       |  |  |       |  |
|-------------------|---------------------------------------|--|--|-------|--|
| Type              | Access                                |  |  |       |  |
| comment:          | See stormwater section of inspection. |  |  |       |  |
| Corrective Action |                                       |  |  | Date: |  |

Overall Good:

**Signs/Marker:**

|                    |                      |  |  |       |  |
|--------------------|----------------------|--|--|-------|--|
| Type               | WELLHEAD             |  |  |       |  |
| Comment:           |                      |  |  |       |  |
| Corrective Action: |                      |  |  | Date: |  |
| Type               | TANK LABELS/PLACARDS |  |  |       |  |
| Comment:           |                      |  |  |       |  |
| Corrective Action: |                      |  |  | Date: |  |

Emergency Contact Number:

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |  |
|------|------|--------|--|--|--|
|      |      |        |  |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |              |  |  |       |  |
|--------------------|--------------|--|--|-------|--|
| Type               | TANK BATTERY |  |  |       |  |
| Comment:           |              |  |  |       |  |
| Corrective Action: |              |  |  | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 1 | 100 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 |       |  |
| PRODUCED WATER     | 1        | OTHER               | Open Top            |             | ,      |       |  |
| Comment:           |          |                     |                     |             |        |       |  |
| Corrective Action: |          |                     |                     |             |        | Date: |  |
| <b>Paint</b>       |          |                     |                     |             |        |       |  |
| Condition          | Adequate |                     |                     |             |        |       |  |
| Other (Content)    |          |                     |                     |             |        |       |  |
| Other (Capacity)   | 7 bbl    |                     |                     |             |        |       |  |
| 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: 210391 Type: WELL API Number: 045-06147 Status: PR Insp. Status: PR

**Producing Well**

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:** Access road to location has multiple areas of erosion across roadway and sediment migration down gradient of road surface. Pipe line is exposed in roadway. This location is a federal surface hence the inspection is being forwarded to a BLM representative so they may respond to the operator on what actions should be implemented. The road would not meet the COGCC stormwater rules for erosion and sediment migration.

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

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Evaporation Lined: NO Pit ID: 111755 Lat: 39.441719 Long: -109.009611

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

**Lining:**

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

**Comment:**

**Corrective Action**  **Date:** c

**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:** Used as containment for open top produced water tank.

**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   |
|--------------|--------------|---|
| 689400529    | Federal 20-7 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280439">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280439</a> |