



| Location   |  |        |                 |
|--|--|--------|-----------------|
| Overall Good: <input checked="" type="checkbox"/>      |  |        |                 |
| <b>Signs/Marker:</b>                                   |  |        |                 |
| Type   | BATTERY  |        |                 |
| Comment:   | Adequate   |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| Type   | TANK LABELS/PLACARDS   |        |                 |
| Comment:   | Sign or label not posted or information inaccurate on tanks or containers No volume sign on tank |        |                 |
| Corrective Action:                                     | Install sign to comply with Rule 210.d.  | Date:  | 02/26/2019      |
| Type   | WELLHEAD   |        |                 |
| Comment:   | Adequate   |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| Emergency Contact Number:                              |  |        |                 |
| Comment:   |  |        |                 |
| Corrective Action:                                     |  |        | Date: _____     |
| <b>Good Housekeeping:</b>                              |  |        |                 |
| Type   | OTHER  |        |                 |
| Comment:   | Stained soil inside sep house and around PU  |        |                 |
| Corrective Action:                                     | Properly treat or dispose of oily waste in accordance with 907.e                                 | Date:  | 12/26/2018      |
| Overall Good: <input type="checkbox"/>                 |  |        |                 |
| <b>Spills:</b>   |  |        |                 |
| Type   | Area   | Volume |                 |
| In Containment: No _____                               |  |        |                 |
| Comment:   |  |        |                 |
| <input type="checkbox"/> Multiple Spills and Releases? |  |        |                 |
| <b>Fencing/:</b>                                       |  |        |                 |
| Type   | WELLHEAD   |        |                 |
| Comment:   | Steel pipe   |        |                 |
| Corrective Action:                                     |  | Date:  |                 |
| Type   | SEPARATOR  |        |                 |
| Comment:   | Inadequate fencing or Fencing in disrepair   |        |                 |
| Corrective Action:                                     | Location is within a designated setback location, install fencing per Rule 604.c.(2)M.           | Date:  | 01/16/2019      |
| Type   | TANK BATTERY   |        |                 |
| Comment:   | Inadequate fencing or Fencing in disrepair   |        |                 |
| Corrective Action:                                     | Location is within a designated setback location, install fencing per Rule 604.c.(2)M.           | Date:  | 01/16/2019      |
| <b>Equipment:</b>                                      |  |        | corrective date |
| Type: Plunger Lift                                     | # 1  |        |                 |

|                                   |                   |  |       |
|-----------------------------------|-------------------|--|-------|
| Comment:                          |                   |  |       |
| Corrective Action:                |                   |  | Date: |
| Type: Bird Protectors             | # 3               |  |       |
| Comment:                          |                   |  |       |
| Corrective Action:                |                   |  | Date: |
| Type: Prime Mover                 | # 1               |  |       |
| Comment:                          | Gas powered motor |  |       |
| Corrective Action:                |                   |  | Date: |
| Type: Gas Meter Run               | # 0               |  |       |
| Comment:                          |                   |  |       |
| Corrective Action:                |                   |  | Date: |
| Type: Pump Jack                   | # 1               |  |       |
| Comment:                          |                   |  |       |
| Corrective Action:                |                   |  | Date: |
| Type: Emission Control Device     | # 2               |  |       |
| Comment:                          |                   |  |       |
| Corrective Action:                |                   |  | Date: |
| Type: Horizontal Heated Separator | # 1               |  |       |
| Comment:                          |                   |  |       |
| Corrective Action:                |                   |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS               |
|--------------------|---|----------|-----------|---------|----------------------|
| CRUDE OIL          | 1 | 300 BBLs | STEEL AST |         | 40.107492,104.815562 |
| 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 |          | STEEL AST |         |        |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

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

**Berms**

| Type               | Capacity  | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|-------------|
|                    |   |                     |                     |             |
| Comment:           | Shares containment with crude oil tank.<br>No volume sign on tank |                     |                     |             |
| Corrective Action: |   |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 246797 Type: WELL API Number: 123-14594 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**COGCC Comments**

| Comment   | User    | Date       |
|---|---------|------------|
| <a href="#">This is a follow up inspection per Doc#691401580. All corrective actions have not been addressed at time of inspection.</a> | silverr | 12/26/2018 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 688400953    | loc pic     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687218">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4687218</a> |