



**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | DEBRIS   |       |            |
| Comment:           | Dead weeds between TB chainlink fence & metal berm |       |            |
| Corrective Action: | Comply with Rule 603.f                             | Date: | 12/10/2019 |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |                          |       |  |
|--------------------|--------------------------|-------|--|
| Type               | TANK BATTERY             |       |  |
| Comment:           | Chain link               |       |  |
| Corrective Action: |                          | Date: |  |
| Type               | SEPARATOR                |       |  |
| Comment:           | chain link               |       |  |
| Corrective Action: |                          | Date: |  |
| Type               | OTHER                    |       |  |
| Comment:           | Gas meter run steel pipe |       |  |
| Corrective Action: |                          | Date: |  |

**Equipment:**

|                           |            |       |                 |
|---------------------------|------------|-------|-----------------|
| Type: Ancillary equipment | # 3        |       | corrective date |
| Comment:                  | Automation |       |                 |
| Corrective Action:        |            | Date: |                 |
| Type: Gas Meter Run       | # 1        |       |                 |
| Comment:                  |            |       |                 |
| Corrective Action:        |            | Date: |                 |

|                                   |     |  |       |
|-----------------------------------|-----|--|-------|
| Type: Bird Protectors             | # 2 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Pig Station                 | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Horizontal Heated Separator | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |
| Type: Emission Control Device     | # 1 |  |       |
| Comment:                          |     |  |       |
| Corrective Action:                |     |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 1 | OTHER    | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 330 bbl  |  |
| Other (Type)     |          |  |

Berms

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 1 | OTHER    | FIBERGLASS AST |         | ,      |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   |          |                |         | Date:  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 150 bbl  |  |
| Other (Type)     |          |  |

Berms

| Type     | Capacity                                | Permeability (Wall) | Permeability (Base) | Maintenance |
|----------|---|---------------------|---------------------|-------------|
| Metal    | Adequate                                | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment: | Shares containment with condensate tank |                     |                     |             |

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

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 458550 Type: Location API Number: - Status: AC Insp. Status: AC

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>COGCC Inspection Report Summary<br/>                     On Tuesday 12/3/2019 at approximately 1630 hrs. I, Inspector Robbie Revas,<br/>                     Conducted an on-site inspection at a Crestone Peak Resources location:</p> <p style="text-align: right;">Godding Gulch TB</p> <p>Location# 458550 in Weld County Colorado.<br/>                     While there, I observed a Tank battery facility.<br/>                     During this inspection the following compliance issue was observed:<br/>                     603.f Debris: dead weeds between the TB metal berm and the chain link fence. CA date<br/>                     12/10/2019<br/>                     See attached photos 2 and 6.<br/>                     Location is snow covered and muddy &amp; weather is clear.<br/>                     A follow up on this site inspection needs to be conducted to ensure the<br/>                     Compliance issues have been corrected to comply with COGCC rules.<br/>                     Continuing education COGCC Inspection Report Summary.<br/>                     This is a summary of inspection report.</p> | revasr | 12/03/2019 |

**Attached Documents**

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

| Document Num | Description   | URL   |
|--------------|---------------|---|
| 699300652    | Location pics | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5003639">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5003639</a> |