



**Location**

Overall Good:

| <b>Signs/Marker:</b> |                      |       |  |
|----------------------|----------------------|-------|--|
| Type                 | BATTERY              |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             | Adequate             |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment:

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

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: Deadman # & Marked      | # 4                              |       |                 |
| Comment:                      |                                  |       |                 |
| Corrective Action:            |                                  | Date: |                 |
| Type: Bradenhead              | # 1                              |       |                 |
| Comment:                      | Appears to be plumbed to surface |       |                 |
| Corrective Action:            |                                  | Date: |                 |
| Type: Pump Jack               | # 1                              |       |                 |
| Comment:                      |                                  |       |                 |
| Corrective Action:            |                                  | Date: |                 |
| Type: Emission Control Device | # 1                              |       |                 |
| Comment:                      |                                  |       |                 |
| Corrective Action:            |                                  | Date: |                 |
| Type: Vertical Heater Treater | # 1                              |       |                 |

|                          |     |  |       |
|--------------------------|-----|--|-------|
| Comment:                 |     |  |       |
| Corrective Action:       |     |  | Date: |
| Type: Vertical Separator | # 1 |  |       |
| Comment:                 |     |  |       |
| Corrective Action:       |     |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 2 | 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          | 6 | 400 BBLs | STEEL AST |         | 40.854420,-103.857940 |
| 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             |  |       |
| Comment:           |  |       |
| Corrective Action: |  |       |
|                    |  | Date: |

**Flaring:**

|      |  |
|------|--|
| Type |  |
|------|--|

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

**Inspected Facilities**

Facility ID: 438565 Type: WELL API Number: 123-40049 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           |                 | Gravel                  |                       |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment                                  | User   | Date       |
|--|--------|------------|
| <a href="#">Routine Field Inspection</a> | petrie | 06/12/2020 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696301943    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5173934">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5173934</a> |