



**Location**

Overall Good:

**Signs/Marker:**

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

**Emergency Contact Number:**

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

**Good Housekeeping:**

|                    |                  |       |  |
|--------------------|------------------|-------|--|
| Type               | UNUSED EQUIPMENT |       |  |
| Comment:           | Unmarked Riser   |       |  |
| Corrective Action: |                  | Date: |  |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |             |       |  |
|--------------------|-------------|-------|--|
| Type               | LOCATION    |       |  |
| Comment:           | Barbed Wire |       |  |
| Corrective Action: |             | Date: |  |

**Equipment:**

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| Type: Emission Control Device     | # 2 |       | corrective date |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Gas Meter Run               | # 2 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

|                    |                               |       |
|--------------------|-------------------------------|-------|
| Type: Bradenhead   | # 1                           |       |
| Comment:           | Appears to be plumbed surface |       |
| Corrective Action: |                               | Date: |
| Type: Pump Jack    | # 1                           |       |
| Comment:           |                               |       |
| Corrective Action: |                               | Date: |

**Tanks and Berms:**

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

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 60 BBLS  |  |
| 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 |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 1 | 400 BBLS | 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 berm with the Crude Oil Tanks |                     |                     |             |
| Corrective Action: |                                      |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 3 | 500 BBLS | STEEL AST |         | 40.422000,-104.227790 |
| 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               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Inspected Facilities**

Facility ID: 432388 Type: WELL API Number: 123-37091 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. Winter Conditions/Snow covered ground at the time of this Inspection. Unmarked Riser at Wellhead</a> | petrie | 01/13/2022 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696303931    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5632801">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5632801</a> |