



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Oily waste inside the pumpkin needs to be removed. See attached photo.		
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."	Date:	<u>06/28/2022</u>
Type	OTHER		
Comment:	Oily waste on compressor skid needs to be removed. See attached photo		
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."	Date:	<u>06/28/2022</u>
Type	OTHER		
Comment:	Stained soil next to pumpkin in tank battery needs to be removed. See attached photos.		
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."	Date:	<u>06/28/2022</u>
Type	UNUSED EQUIPMENT		
Comment:	Unused Equipment next to gas lift skid needs to be removed for good housekeeping. See attached photo.		
Corrective Action:	Comply with Rule 606	Date:	<u>06/28/2022</u>

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type: VRT	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Appears the compressor has leaks. See attached photos		

Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date:	06/28/2022
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:			Date:	
Type: Pig Station	# 1			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heater Treater	# 1			
Comment:	Glycol unit			
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	Gas Lift skid			
Corrective Action:			Date:	
Type: Bird Protectors	# 8			
Comment:				
Corrective Action:			Date:	
Type: Vertical Separator	# 2			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		40.334200,-104.438500
Comment:	Out of service				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	OTHER	BV CONCRETE		40.334200,-104.438500
Comment: <a href="#">Out of service</a>					
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)	60 BBLS				
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					Date:
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	BV CONCRETE		40.334200,-104.438600
Comment: <a href="#">Shares containment</a>					
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)	60 BBLS				
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					Date:
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLS	STEEL AST		40.334200,-104.438600
Comment: <a href="#">Shares containment</a>					
Corrective Action:					Date:
<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					Date:

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLs	STEEL AST		40.334200,-104.438500
Comment: Out of service tanks					
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	500 BBLs	STEEL AST		40.334200,-104.438600
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: 428521 Type: LOCATION API Number: - Status: AC Insp. Status: AC

**Producing Well**

Comment:	AC		
Corrective Action:		Date:	

**COGCC Comments**

Comment	User	Date
<p><a href="#">COGCC Inspection Report Summary</a>                      On Monday 6/6/22 at approximately 0910hrs, I, Inspector Adam Burns, Conducted an on-site inspection at Park T-4 Pad of Civitas, at Location ID #428521 in Weld County, Colorado.                      During this inspection the following possible compliance issues were observed:                      Stained soil next to pumpkin in tank battery needs to be removed. "Properly dispose of oily waste in accordance with 905.e." With a corrective action date of 6/28/22                      Oily waste inside the pumpkin needs to be removed. "Properly dispose of oily waste in accordance with 905.e." With a corrective action date of 6/28/22                      Oily waste on compressor skid needs to be removed. "Properly dispose of oily waste in accordance with 905.e." With a corrective action date of 6/28/22                      Unused Equipment next to gas lift skid needs to be removed for good housekeeping. Comply with Rule 606. With a corrective action date of 6/28/22                      Appears the compressor has leaks. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. With a corrective action date of 6/28/22                      See attached photos.                      A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      This is a summary of inspection report.</p>	burnsa	06/07/2022

**Attached Documents**

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

Document Num	Description	URL
403069975	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5772287">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5772287</a>
699105473	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5772285">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5772285</a>