

Location

Overall Good:

Emergency Contact Number:

Comment: Adequate

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#		corrective date
Bird Protectors	# 2		
Comment: _____			
Corrective Action: _____			Date: _____
Bradenhead	# 1		
Comment: _____			
Corrective Action: _____			Date: _____
Pump Jack	# 1		
Comment: _____			
Corrective Action: _____			Date: _____
Deadman # & Marked	# 4		
Comment: _____			
Corrective Action: _____			Date: _____
Horizontal Heated Separator	# 1		
Comment: _____			
Corrective Action: _____			Date: _____

Tanks and Birms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	Open Top		
Comment: _____					
Corrective Action: _____					Date: _____

Paint

Condition Adequate

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Birms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment: Shares berm with crude tank.					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.971652,-104.935461
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:

Venting:

Yes/No	YES	
Comment:	Rule 903.d.(2). Venting or Flaring Natural Gas.	
Corrective Action:	Gas being vented or flared during non-upset condition without prior approval from COGCC. Immediately cease venting/flaring. Submit Form 4 for review and approval to vent or flare. Corrective Action Date 24 hours. See attached video # 1	Date: <u>11/16/2023</u>

Flaring:

Type	
Comment:	
Corrective Action:	Date:

