



**Location**

Overall Good:

| <b>Signs/Marker:</b> |  |       |            |
|----------------------|--|-------|------------|
| Type                 | WELLHEAD   |       |            |
| Comment:             | Adequate   |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | BATTERY  |       |            |
| Comment:             | Adequate   |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | CONTAINERS   |       |            |
| Comment:             | Adequate   |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | TANK LABELS/PLACARDS   |       |            |
| Comment:             | Vault East of Separators missing Labels - Content, Capacity and NFPA; See photos |       |            |
| Corrective Action:   | Install sign to comply with Rule 605.h.  | Date: | 10/25/2023 |

|                                  |                      |  |             |
|----------------------------------|----------------------|--|-------------|
| <b>Emergency Contact Number:</b> |                      |  |             |
| Comment:                         | <input type="text"/> |  |             |
| Corrective Action:               | <input type="text"/> |  | Date: _____ |

| <b>Good Housekeeping:</b> |  |       |            |
|---------------------------|--|-------|------------|
| Type                      | OTHER  |       |            |
| Comment:                  | Stained Soil at Riser Area East of Separators; see photos  |       |            |
| Corrective Action:        | For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." | Date: | 10/27/2023 |
| Type                      | UNUSED EQUIPMENT   |       |            |
| Comment:                  | Unmarked Risers at ECD, in between Separators and East of Separators; see photos                       |       |            |
| Corrective Action:        | Comply with Rule 606   | Date: | 10/27/2023 |
| Type                      | WEEDS  |       |            |
| Comment:                  | Overgrown Vegetation on Location; see photos   |       |            |
| Corrective Action:        | Comply with Rule 606   | Date: | 10/27/2023 |

Overall Good:

| <b>Spills:</b>   |                      |        |  |
|--|----------------------|--------|--|
| Type   | Area                 | Volume |  |
| In Containment: No                                     |                      |        |  |
| Comment:   | <input type="text"/> |        |  |
| <input type="checkbox"/> Multiple Spills and Releases? |                      |        |  |

| <b>Fencing/:</b>   |             |       |  |
|--------------------|-------------|-------|--|
| Type               | LOCATION    |       |  |
| Comment:           | Barbed Wire |       |  |
| Corrective Action: |             | Date: |  |

|                                   |                                    |  |                 |
|-----------------------------------|------------------------------------|--|-----------------|
| <b>Equipment:</b>                 |                                    |  | corrective date |
| Type: Ancillary equipment         | # 1                                |  |                 |
| Comment:                          | Automation and Electrical equipmen |  |                 |
| Corrective Action:                |                                    |  | Date:           |
| Type: Gas Meter Run               | # 3                                |  |                 |
| Comment:                          |                                    |  |                 |
| Corrective Action:                |                                    |  | Date:           |
| Type: VRT                         | # 1                                |  |                 |
| Comment:                          |                                    |  |                 |
| Corrective Action:                |                                    |  | Date:           |
| Type: Horizontal Heated Separator | # 2                                |  |                 |
| Comment:                          |                                    |  |                 |
| Corrective Action:                |                                    |  | Date:           |
| Type: Emission Control Device     | # 1                                |  |                 |
| Comment:                          |                                    |  |                 |
| Corrective Action:                |                                    |  | Date:           |
| Type: Pump Jack                   | # 3                                |  |                 |
| Comment:                          |                                    |  |                 |
| Corrective Action:                |                                    |  | Date:           |
| Type: Bradenhead                  | # 3                                |  |                 |
| Comment:                          | Appear to be plumbed to surface    |  |                 |
| Corrective Action:                |                                    |  | Date:           |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 2 | 500 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 | 6 | 500 BBLs | HEATED STEEL AST |         | 40.479370,-104.278750 |
| 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: 422851 Type: WELL API Number: 123-33411 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI

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

Facility ID: 433865 Type: WELL API Number: 123-37824 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI

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

Facility ID: 433866 Type: WELL API Number: 123-37825 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI

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. Unmarked Risers, Tank Labels, and Stained Soil</a> | petrie | 10/11/2023 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403559673    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6283341">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6283341</a> |
| 696305335    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6283335">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6283335</a> |