

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	PHOTO 4: WEEDS ON AND INSIDE CONTAINMENT BERM FOR PRODUCED WATER TANK BATTERY.		
Corrective Action:	REMOVE WEEDS INCLUDING ROOT STRUCTURE ON AND INSIDE CONTAINMENT BERM FOR TANK BATTERY PER RULE 606.	Date:	04/04/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	CATTLE PANEL		
Corrective Action:		Date:	

Equipment:

Type	Quantity	Comment	Corrective Action	Date	corrective date
Ancillary equipment	# 1				
		Comment:			
		Corrective Action:		Date:	
Vertical Separator	# 1				
		Comment:			
		Corrective Action:		Date:	
Bradenhead	# 1				
		Comment: IS ACCESSABLE			
		Corrective Action:		Date:	
Gas Meter Run	# 1				
		Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
		Corrective Action:		Date:	
Pump Jack	# 1				
		Comment:			
		Corrective Action:		Date:	
Deadman # & Marked	# 4				
		Comment:			

Corrective Action:	Date:
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		37.053969,-104.719184

Comment:	Date:
Corrective Action:	Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210 BBL	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:	Date:
Corrective Action:	Date:

Venting:

Yes/No	NO	Date:	Date:
Comment:			
Corrective Action:		Date:	Date:

Flaring:

Type	Date:	Date:
Comment:		
Corrective Action:	Date:	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
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
695107752	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6061069