

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	WIRE		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	AG PANEL		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	AG PANEL		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	AG PANEL		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	AG PANEL		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	AG PANEL		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	METHONAL PUMP WITH CONTAINMENT		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	IN BUILDING		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	TELEMETRY EQUIPMENT		

Corrective Action:		Date:	
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 8		
Comment:	ELECTRICAL CONTROL BOXES		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:	ANCHORED				
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
PRODUCED WATER	2	OTHER	PBV FIBERGLASS		,
Comment:	210 BBL				
Corrective Action:					Date:

Paint

Condition	Adequate
-----------	----------

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment: ANCHORED				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities			
Facility ID: <u>437157</u>	Type: <u>WELL</u>	API Number: <u>123-39422</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>PLUMBED TO SURFACE</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
Facility ID: <u>437158</u>	Type: <u>WELL</u>	API Number: <u>123-39423</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>PLUMBED TO SURFACE</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
Facility ID: <u>437159</u>	Type: <u>WELL</u>	API Number: <u>123-39424</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>PLUMBED TO SURFACE</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
Facility ID: <u>437160</u>	Type: <u>WELL</u>	API Number: <u>123-39425</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>PLUMBED TO SURFACE</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
Facility ID: <u>437162</u>	Type: <u>WELL</u>	API Number: <u>123-39426</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date: _____

Facility ID: 437163 Type: WELL API Number: 123-39427 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date: _____

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

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	Material Handling And Spill Prevention	Pass	
Gravel	Pass			Vehicle Tracking	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
CORRECTIVE ACTIONS FROM INSPECTION DOC#668703413 HAVE BEEN COMPLETED TO COMPLY WITH COGCC RULES	gomezj	02/03/2017

Attached Documents

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

Document Num	Description	URL
401210473	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4075552