



**Location**

Overall Good:

Emergency Contact Number:

Comment: \_\_\_\_\_

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

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |  |
|------|------|--------|--|--|--|
|      |      |        |  |  |  |

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

**Equipment:**

| Type                            | #   |  |  |  | corrective date |
|---------------------------------|-----|--|--|--|-----------------|
| Type: Gas Meter Run             | # 1 |  |  |  |                 |
|                                 |     |  |  |  |                 |
|                                 |     |  |  |  |                 |
| Type: Plunger Lift              | # 3 |  |  |  |                 |
|                                 |     |  |  |  |                 |
|                                 |     |  |  |  |                 |
| Type: Vertical Heated Separator | # 3 |  |  |  |                 |
|                                 |     |  |  |  |                 |
|                                 |     |  |  |  |                 |

**Tanks and Berms:**

| Contents   | # | Capacity | Type      | Tank ID | SE GPS                |  |
|------------|---|----------|-----------|---------|-----------------------|--|
| CONDENSATE | 2 | 300 BBLs | STEEL AST |         | 39.503430,-107.694636 |  |
|            |   |          |           |         |                       |  |
|            |   |          |           |         |                       |  |
|            |   |          |           |         |                       |  |
|            |   |          |           |         |                       |  |

**Paint**

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

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
|       |          |                     |                     |             |
|       |          |                     |                     |             |
|       |          |                     |                     |             |

**Venting:**

|          |    |  |  |
|----------|----|--|--|
| Yes/No   | NO |  |  |
| Comment: |    |  |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
|--------------------|--|-------|--|

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 274131 Type: WELL API Number: 045-13335 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Plunger lift](#)

Corrective Action:

Date:

Facility ID: 274132 Type: WELL API Number: 045-13334 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Plunger lift](#)

Corrective Action:

Date:

Facility ID: 274134 Type: WELL API Number: 045-13333 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Plunger lift](#)

Corrective Action:

Date:

**Environmental**

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB): NO

Comment:

Pilot:  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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Ditches                 | Pass                  |               |                          |         |
| Ditches          | Pass            |                         |                       |               |                          |         |
| Seeding          | Pass            |                         |                       |               |                          |         |
|                  |                 | Gravel                  | Pass                  |               |                          |         |
|                  |                 | Culverts                | Pass                  |               |                          |         |
| Berms            | Pass            |                         |                       |               |                          |         |
| Gravel           | 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   |
|--------------|----------------------|---|
| 401248083    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113258">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4113258</a> |