



**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Partially elevated gravel road along farm ground with a cattle guard		
Corrective Action:		Date:	

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Lease sign mounted to catwalk at tanks		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Stickers on tanks		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Lease sign mounted to fence at unit		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:			
Corrective Action:		Date:	_____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

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

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Wire panels around wellhead and unit		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Wire panels around tank battery		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 4		
Comment:	Electric panel and cathodic rectifier at wellhead. Electric pump and electric panel at water tank		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:	CMI 320 unit		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	FIBERGLASS AST		38.879550,-102.300150
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shared berms			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	FIBERGLASS AST		38.879550,-102.300150
Comment:	Overflow tank for production water tank				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shared berms			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	FIBERGLASS AST		38.879550,-102.300150
Comment:	Gun barrel tank				
Corrective Action:					Date:

<b>Paint</b>	
Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Shared berms				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		38.879550,-102.300150
Comment: Production tanks					
Corrective Action:					Date:

<b>Paint</b>	
Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>	
Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 208414 Type: WELL API Number: 017-07349 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing](#)

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
Compaction	Pass	Compaction	Pass			
Gravel	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
401358250	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210243">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4210243</a>