



Location			
<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective ActionL			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	ok		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	ok		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	what are you going to do with all that equipment on location most of the equipment is not useable		
Corrective Action:	Comply with Rule 603.f .		Date: <u>12/03/2017</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	WELLHEAD	>= 5 bbls	
Comment:	stained soil at wellhead needs to be dug out and replaced with new soil around water tank to		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.		Date: <u>12/03/2017</u>
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Horizontal Heated Separator	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	PBV FIBERGLASS		
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: <b>berms in dis-repair</b>				
Corrective Action: <b>Repair or install berms or other secondary containment devices per Rule 906.d.(1).</b>				Date: <b>11/30/2017</b>

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.068560,-104.487710
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: <b>berms in dis-repair</b>				
Corrective Action: <b>Repair or install berms or other secondary containment devices per Rule 906.d.(1).</b>				Date: <b>12/03/2017</b>

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

**Flaring:**

Type	
Comment:	
Corrective Action:	
Date:	

**Inspected Facilities**

Facility ID: 240247 Type: WELL API Number: 123-08035 Status: PR Insp. Status: PR

**Producing Well**

Comment: pr

Corrective Action:

Date:

**BradenHead**

Comment: ok

Corrective Action:

Date:

**Attached Documents**

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

Document Num	Description	URL
677400006	well sign and wellhead, stained soil	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4295665">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4295665</a>
677400007	oil tank berms and water tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4295666">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4295666</a>
677400009	battery berms and #3well sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4295667">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4295667</a>