



**Location**

Overall Good:

**Signs/Marker:**

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

**Emergency Contact Number:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Comment:           | <input type="text"/> | Date: |  |
| Corrective Action: | <input type="text"/> | Date: |  |

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | UNUSED EQUIPMENT   |       |            |
| Comment:           | Unused risers around separator, see photos 3 & 4.  |       |            |
| Corrective Action: | Comply with rule 603.f. For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. | Date: | 01/23/2018 |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

**Equipment:**

| Type:              |  | #   |       | corrective date |
|--------------------|--|-----|-------|-----------------|
| Bird Protectors    |  | # 1 |       |                 |
| Comment:           |  |     |       |                 |
| Corrective Action: |  |     | Date: |                 |
| Plunger Lift       |  | # 1 |       |                 |
| Comment:           |  |     |       |                 |
| Corrective Action: |  |     | Date: |                 |
| Gas Meter Run      |  | # 1 |       |                 |
| Comment:           |  |     |       |                 |

|                                   |     |       |  |
|-----------------------------------|-----|-------|--|
| Corrective Action:                |     | Date: |  |
| Type: Horizontal Heated Separator | # 1 |       |  |
| Comment:                          |     |       |  |
| Corrective Action:                |     | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLs | STEEL AST |         | 40.447170,-104.676220 |
| Comment:           |   |          |           |         |                       |
| Corrective Action: |   |          |           |         | Date:                 |

Paint

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

Berms

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type         | Tank ID | SE GPS                |
|--------------------|---|----------|--------------|---------|-----------------------|
| PRODUCED WATER     | 1 | <50 BBLs | PBV CONCRETE |         | 40.447170,-104.676220 |
| Comment:           |   |          |              |         |                       |
| Corrective Action: |   |          |              |         | Date:                 |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 24bbbl   |  |
| Other (Type)     |          |  |

Berms

| Type               | Capacity              | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-----------------------|---------------------|---------------------|-------------|
|                    |                       |                     |                     |             |
| Comment:           | Shared with crude oil |                     |                     |             |
| Corrective Action: |                       |                     |                     | Date:       |

**Venting:**

|                    |  |       |
|--------------------|--|-------|
| Yes/No             |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Flaring:**

|          |  |
|----------|--|
| Type     |  |
| Comment: |  |

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 244500 Type: WELL API Number: 123-12295 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI. Last produced Nov 2017.

Corrective Action:  Date:

**BradenHead**

Comment: Bradenhead not plumbed to surface.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| 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   |
|--------------|----------------------|---|
| 401522513    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4358143">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4358143</a> |
| 684904908    | Site photos          | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4358133">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4358133</a> |