



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	H2S scavenger		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

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

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris in treater house		
Corrective Action:	Comply with rule 603.f	Date:	03/30/2018
Type	OTHER		
Comment:	Stained soil at wellhead, around H2S scavenger containment, around engine		
Corrective Action:	Comply with rule 603.f	Date:	04/20/2018

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	PUMP JACK		

Comment:	cattle panel			Date:	
Corrective Action:				Date:	
<b>Equipment:</b>					corrective date
Type: Vertical Heater Treater	# 1				
Comment:					
Corrective Action:				Date:	
Type: Prime Mover	# 1				
Comment:	gas engine				
Corrective Action:				Date:	
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 2				
Comment:					
Corrective Action:				Date:	
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:				Date:	
Type: Flow Line	# 6				
Comment:					
Corrective Action:				Date:	
Type: Emission Control Device	# 1				
Comment:	pilot lit				
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	Pumps- 1 H2S scavenger				
Corrective Action:				Date:	
Type: Pump Jack	# 1				
Comment:					
Corrective Action:				Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	FIBERGLASS AST		40.903130,-104.241580
Comment:					
Corrective Action:				Date:	

**Paint**

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

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shared with crude oil						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		40.903130,-104.241580	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shared with crude oil						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	500 BBLs	STEEL AST		40.903130,-104.241580	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 416923 Type: WELL API Number: 123-31513 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: Bradenhead plumbed to surface.

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
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
684905121	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4409027">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4409027</a>