

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	methanol, paraffin inhibitor		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at wellhead, around treater unit.		
Corrective Action:	Comply with rule 603.f.	Date:	06/11/2018
Type	WEEDS		
Comment:	Weed debris near heated units		
Corrective Action:	Comply with rule 603.f.	Date:	05/21/2018

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	agricultural *5		
Corrective Action:		Date:	
Type	TANK BATTERY		

Comment:	barbed wire		
Corrective Action:			Date:
Type	IGNITOR/COMBUSTOR		
Comment:	agricultural *4		
Corrective Action:			Date:

Equipment:			corrective date
Type: Vertical Heater Treater	# 5		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 4		
Comment:	lit		
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 5		
Comment:	electric		
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 7		
Comment:	pumps- 2 methanol, 5 paraffin inhibitor		
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	1 VRU, 1 sales		
Corrective Action:			Date:
Type: Pump Jack	# 5		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:						
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		40.518080,-104.411640	
Comment:						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:		Shared with crude oil				
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	100 BBLs	PBV FIBERGLASS		40.518080,-104.411640	
Comment:						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:		Shared with crude oil				
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	5	400 BBLs	FIBERGLASS AST		40.518080,-104.411640	
Comment:						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		

Comment:		Shared with crude oil				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS		
CRUDE OIL	15	400 BBLs	STEEL AST		40.518080,-104.411640		
Comment:						Date:	
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:						Date:	
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:						Date:	
Corrective Action:						Date:	
Flaring:							
Type							
Comment:						Date:	
Corrective Action:						Date:	

Inspected Facilities				
Facility ID: <u>427478</u>	Type: <u>WELL</u>	API Number: <u>123-35003</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>	Corrective Action: _____			Date: _____
BradenHead				
Comment: <u>Bradenhead plumbed to surface.</u>	Corrective Action: _____			Date: _____
Facility ID: <u>429638</u>	Type: <u>WELL</u>	API Number: <u>123-35851</u>	Status: <u>SI</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>	Corrective Action: _____			Date: _____
BradenHead				
Comment: <u>Bradenhead plumbed to surface.</u>	Corrective Action: _____			Date: _____
Facility ID: <u>429639</u>	Type: <u>WELL</u>	API Number: <u>123-35852</u>	Status: <u>PR</u>	Insp. Status: <u>SI</u>
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: <u>EQUIPMENT ONSITE</u>		
Comment: <u>SI. PR intermittently.</u>	Corrective Action: _____			Date: _____
BradenHead				
Comment: <u>Bradenhead plumbed to surface.</u>	Corrective Action: _____			Date: _____
Facility ID: <u>429640</u>	Type: <u>WELL</u>	API Number: <u>123-35853</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>	Corrective Action: _____			Date: _____
BradenHead				
Comment: <u>Bradenhead plumbed to surface.</u>	Corrective Action: _____			Date: _____
Facility ID: <u>429661</u>	Type: <u>WELL</u>	API Number: <u>123-35859</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>	Corrective Action: _____			Date: _____

BradenHead

Comment:

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
684905426	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4461049