



**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

**Equipment:**

| Type                          |     |       | corrective date |
|-------------------------------|-----|-------|-----------------|
| Type: Deadman # & Marked      | # 5 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Bird Protectors         | # 2 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Emission Control Device | # 1 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Gas Meter Run           | # 2 |       |                 |
| Comment:                      |     |       |                 |
| Corrective Action:            |     | Date: |                 |
| Type: Pump Jack               | # 2 |       |                 |

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type          | Tank ID | SE GPS |
|--------------------|---|----------|---------------|---------|--------|
| PRODUCED WATER     | 1 | 100 BBLs | BV FIBERGLASS |         |        |
| Comment:           |   |          |               |         |        |
| Corrective Action: |   |          |               |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity                          | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-----------------------------------|---------------------|---------------------|-------------|
|                    |                                   |                     |                     |             |
| Comment:           | Shares berm with crude oil tanks. |                     |                     |             |
| Corrective Action: |                                   |                     |                     |             |
|                    |                                   |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 2 | 400 BBLs | STEEL AST |         | 39.983610,-104.865800 |
| 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:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 203258 Type: WELL API Number: 001-08767 Status: PR Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: Well is TA and has no record of an MIT.  
No current MIT on record or delinquent as required by Rule 326  
Contact dnr\_cogccengineering@state.co.us with resolution plan.

Corrective Action:  Date:

**BradenHead**

Comment: Plumbed to surface

Corrective Action:  Date:

Facility ID: 203259 Type: WELL API Number: 001-08768 Status: PR Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder:

Comment: Well is TA and has no record of an MIT.  
No current MIT on record or delinquent as required by Rule 326  
Contact dnr\_cogccengineering@state.co.us with resolution plan.

Corrective Action:  Date:

**BradenHead**

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

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   |
|--------------|----------------------|---|
| 401646480    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4468378">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4468378</a> |
| 691400395    | LOC PICS             | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4468359">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4468359</a> |