



**Location**

Overall Good:

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:           | red iron      |  |       |
| Corrective Action: |               |  | Date: |
| Type               | LOCATION      |  |       |
| Comment:           | 4 strand wire |  |       |
| Corrective Action: |               |  | Date: |

**Equipment:**

| Type                        | #   |  | corrective date         |
|-----------------------------|---|--|-------------------------|
| Horizontal Heated Separator | # 1   |  |                         |
| Comment:                    | Separator is not anchored. Equipment is located in designated floodplain. See photos.   |  |                         |
| Corrective Action:          | Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.h.(2)B. Refer to the 603.h guidance document for further details. |  | Date: <u>07/21/2018</u> |
| Gas Meter Run               | # 1   |  |                         |
| Comment:                    |   |  |                         |
| Corrective Action:          |   |  | Date:                   |
| Plunger Lift                | # 1   |  |                         |
| Comment:                    |   |  |                         |
| Corrective Action:          |   |  | Date:                   |

**Tanks and Berms:**

| Contents           | #        | Capacity | Type      | Tank ID | SE GPS |
|--------------------|----------|----------|-----------|---------|--------|
| CRUDE OIL          | 1        | 300 BBLS | STEEL AST |         |        |
| Comment:           | Anchored |          |           |         |        |
| Corrective Action: |          |          |           |         | Date:  |

**Paint**

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

|   |          |                     |                     |             |        |  |
|---|----------|---------------------|---------------------|-------------|--------|--|
| Other (Type)  |          |                     |                     |             |        |  |
| <b>Berms</b>  |          |                     |                     |             |        |  |
| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |  |
| Metal   | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |        |  |
| Comment: <a href="#">Shares berms with produced water tank.</a> |          |                     |                     |             |        |  |
| Corrective Action:  |          |                     |                     |             | Date:  |  |
| Contents  | #        | Capacity            | Type                | Tank ID     | SE GPS |  |
| PRODUCED WATER  | 1        | 100 BBLS            | FIBERGLASS AST      |             | ,      |  |
| Comment: <a href="#">Anchored</a>                               |          |                     |                     |             |        |  |
| Corrective Action:  |          |                     |                     |             | Date:  |  |
| <b>Paint</b>  |          |                     |                     |             |        |  |
| Condition   | Adequate |                     |                     |             |        |  |
| Other (Content)   |          |                     |                     |             |        |  |
| Other (Capacity)  |          |                     |                     |             |        |  |
| Other (Type)  |          |                     |                     |             |        |  |
| <b>Berms</b>  |          |                     |                     |             |        |  |
| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |  |
| Metal   | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |        |  |
| Comment: <a href="#">Shares berms with production tank</a>      |          |                     |                     |             |        |  |
| Corrective Action:  |          |                     |                     |             | Date:  |  |
| <b>Venting:</b>   |          |                     |                     |             |        |  |
| Yes/No  |          |                     |                     |             |        |  |
| Comment:  |          |                     |                     |             |        |  |
| Corrective Action:  |          |                     |                     |             | Date:  |  |
| <b>Flaring:</b>   |          |                     |                     |             |        |  |
| Type  |          |                     |                     |             |        |  |
| Comment:  |          |                     |                     |             |        |  |
| Corrective Action:  |          |                     |                     |             | Date:  |  |

**Inspected Facilities**

Facility ID: 245349 Type: WELL API Number: 123-13144 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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

Facility ID: 447592 Type: TANK API Number: - Status: AC Insp. Status: AC

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 691300316    | Inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4500739">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4500739</a> |