

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	x 3		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
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:	Panel x 3		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Two automation arrays and two ECD scrubbers		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	ECD's are anchored.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:	Separators are anchored.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	5	<100 BBLS	BV CONCRETE		
Comment:	60 bbls				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	5	300 BBLS	STEEL AST		
Comment:	Crude oil tanks are anchored.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: <u>244445</u>	Type: <u>WELL</u>	API Number: <u>123-12239</u>	Status: <u>SI</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>Bradenhead valve is exposed at surface.</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
Facility ID: <u>416884</u>	Type: <u>WELL</u>	API Number: <u>123-31506</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>Bradenhead valve is exposed at surface.</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
Facility ID: <u>416897</u>	Type: <u>WELL</u>	API Number: <u>123-31508</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>Bradenhead valve is exposed at surface.</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON 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
674301183	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4670569