



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective date

Type: Pig Station

# 1

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

# 1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

# 3

Comment:

Corrective Action:

Date:

Type: Plunger Lift

# 2

Comment:

Corrective Action:

Date:

**Tanks and Berms:**

| Contents | # | Capacity | Type      | Tanak ID | SE GPS |
|----------|---|----------|-----------|----------|--------|
| METHANOL | 1 | 1000 GAL | STEEL AST |          | ,      |

Comment: Centralized battery

Corrective Action:

Date:

**Paint**

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

**Berms**

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
|      |          |                     |                     |             |

Comment:

Corrective Action:

Date:

|                    |          |                     |                     |             |                       |       |
|--------------------|----------|---------------------|---------------------|-------------|-----------------------|-------|
| Contents           | #        | Capacity            | Type                | Tanak ID    | SE GPS                |       |
| CONDENSATE         | 3        | 300 BBLs            | STEEL AST           |             | 39.433786,-107.760020 |       |
| Comment:           |          |                     |                     |             |                       |       |
| 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 Sufficient    | Base Sufficient     | Adequate    |                       |       |
| Comment:           |          |                     |                     |             |                       |       |
| Corrective Action: |          |                     |                     |             |                       | Date: |
| <b>Venting:</b>    |          |                     |                     |             |                       |       |
| Yes/No             | NO       |                     |                     |             |                       |       |
| Comment:           |          |                     |                     |             |                       |       |
| Corrective Action: |          |                     |                     |             |                       | Date: |
| <b>Flaring:</b>    |          |                     |                     |             |                       |       |
| Type               |          |                     |                     |             |                       |       |
| Comment:           |          |                     |                     |             |                       |       |
| Corrective Action: |          |                     |                     |             |                       | Date: |

**Inspected Facilities**

Facility ID: 211140 Type: WELL API Number: 045-06899 Status: PR Insp. Status: PR

**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID: 258802 Type: WELL API Number: 045-07657 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Last production numbers posted July 2016

Corrective Action:

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

Facility ID: 258803 Type: WELL API Number: 045-07658 Status: PR Insp. Status: PR

**Producing Well**

Comment: Plunger lift

Corrective Action:

Date:

**Environmental**

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB): NO

Comment:

Pilot:  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            |                         |                       |               |                          |         |
|                  |                 | Culverts                | Pass                  |               |                          |         |
|                  |                 | Gravel                  | Pass                  |               |                          |         |
|                  |                 | Ditches                 | Pass                  |               |                          |         |
| Berms            | 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   |
|--------------|---------------------|---|
| 666802577    | INSPECTION APPROVED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3956129">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3956129</a> |