



**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

Comment: 970-361-3007

Corrective Action:

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

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type                        | #   |       | corrective date |
|-----------------------------|-----|-------|-----------------|
| Horizontal Heated Separator | # 1 |       |                 |
| Comment:                    |     |       |                 |
| Corrective Action:          |     | Date: |                 |
| Pump Jack                   | # 1 |       |                 |
| Comment:                    |     |       |                 |
| Corrective Action:          |     | Date: |                 |
| Deadman # & Marked          | # 4 |       |                 |
| Comment:                    |     |       |                 |
| Corrective Action:          |     | Date: |                 |
| Bird Protectors             | # 1 |       |                 |
| Comment:                    |     |       |                 |
| Corrective Action:          |     | Date: |                 |
| Gas Meter Run               | # 1 |       |                 |
| Comment:                    |     |       |                 |
| Corrective Action:          |     | Date: |                 |

**Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|------|---------|--------|
|          |   |          |      |         |        |

|                    |          |                     |                     |             |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| CRUDE OIL          | 1        | 300 BBLs            | HEATED STEEL AST    |             |       |
| 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: 273077 Type: WELL API Number: 103-10462 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI - no leaks/venting, current MIT - doc # 1727187

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Ditches                 | Pass                  |               |                          |         |
|                  |                 | Gravel                  | Pass                  |               |                          |         |
| Compaction       | Pass            |                         |                       |               |                          |         |
|                  |                 | Check Dams              | 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   |
|--------------|----------------------|---|
| 401353634    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207262">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4207262</a> |