

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 TANK BATTERY

Comment: [Concrete Barriers](#)

Corrective Action:

Date:

Type WELLHEAD

Comment: [Panel fencing](#)

Corrective Action:

Date:

Equipment:

corrective date

Type: Gas Meter Run

1

Comment:

Corrective Action:

Date:

Type: Bird Protectors

3

Comment:

Corrective Action:

Date:

Type: Plunger Lift

1

Comment:

Corrective Action:

Date:

Type: Emission Control Device

1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

2

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0				
Comment: Produced water tank removed					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

Paint	
Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.209120,-104.259000
Comment:					
Corrective Action:					Date:

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

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Inadequate berms around tank(s)			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 02/02/2018

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 262967 Type: WELL API Number: 123-20821 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Comment: Bradenhead not exposed at surface

Corrective Action: _____ Date: _____

Facility ID: 263105 Type: WELL API Number: 123-20833 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

BradenHead

Comment: Bradenhead not exposed at surface

Corrective Action: _____ Date: _____

Facility ID: 445688 Type: TANK API Number: - Status: AC Insp. Status: SI

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: OFF 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
675000073	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4341550