



**Location**

|                    |        |  |       |
|--------------------|--------|--|-------|
| <b>Lease Road:</b> |        |  |       |
| Type               | Access |  |       |
| comment:           |        |  |       |
| Corrective Action  |        |  | Date: |

Overall Good:

|                      |                      |  |       |
|----------------------|----------------------|--|-------|
| <b>Signs/Marker:</b> |                      |  |       |
| Type                 | BATTERY              |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |
| Type                 | TANK LABELS/PLACARDS |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |
| Type                 | WELLHEAD             |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |
| Type                 | CONTAINERS           |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |

|                           |              |  |             |
|---------------------------|--------------|--|-------------|
| Emergency Contact Number: |              |  |             |
| Comment:                  | 970-285-9377 |  |             |
| Corrective Action:        |              |  | Date: _____ |

|                           |       |  |       |
|---------------------------|-------|--|-------|
| <b>Good Housekeeping:</b> |       |  |       |
| Type                      | TRASH |  |       |
| Comment:                  |       |  |       |
| Corrective Action:        |       |  | Date: |

Overall Good:

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |              |  |       |
|--------------------|--------------|--|-------|
| <b>Fencing/:</b>   |              |  |       |
| Type               | SEPARATOR    |  |       |
| Comment:           |              |  |       |
| Corrective Action: |              |  | Date: |
| Type               | TANK BATTERY |  |       |
| Comment:           |              |  |       |
| Corrective Action: |              |  | Date: |

|                    |          |  |       |
|--------------------|----------|--|-------|
| Type               | WELLHEAD |  |       |
| Comment:           |          |  |       |
| Corrective Action: |          |  | Date: |

**Equipment:**

|                                   |                              |  |                 |
|-----------------------------------|------------------------------|--|-----------------|
|                                   |                              |  | corrective date |
| Type: Plunger Lift                | # 5                          |  |                 |
| Comment:                          |                              |  |                 |
| Corrective Action:                |                              |  | Date:           |
| Type: Horizontal Heated Separator | # 5                          |  |                 |
| Comment:                          |                              |  |                 |
| Corrective Action:                |                              |  | Date:           |
| Type: Bird Protectors             | # 3                          |  |                 |
| Comment:                          |                              |  |                 |
| Corrective Action:                |                              |  | Date:           |
| Type: Ancillary equipment         | # 1                          |  |                 |
| Comment:                          | Chemical container at wells. |  |                 |
| Corrective Action:                |                              |  | Date:           |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 2 | 300 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

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

Berms

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

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CONDENSATE         | 2 | 300 BBLs | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| 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:           |          |                     |                     |             |  |
| 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:          | 426125         | Type: | WELL | API Number: | 045-21126 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 426128         | Type: | WELL | API Number: | 045-21127 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 426132         | Type: | WELL | API Number: | 045-21128 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 426133         | Type: | WELL | API Number: | 045-21129 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 426141         | Type: | WELL | API Number: | 045-21130 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |                |       |      |             |           |         |    |               |    |
| Comment:              | Producing well |       |      |             |           |         |    |               |    |
| Corrective Action:    |                |       |      |             |           |         |    | Date:         |    |

**Attached Documents**

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

| Document Num | Description           | URL   |
|--------------|-----------------------|---|
| 689700859    | Bosely SG 32-23 photo | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4345673">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4345673</a> |