



**Location**

Overall Good:

**Signs/Marker:**

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

**Emergency Contact Number:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Comment:           | <input type="text"/> | Date: |  |
| Corrective Action: | <input type="text"/> | Date: |  |

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | TRASH  |       |            |
| Comment:           | Empty barrel next to produced water tank. See photo. |       |            |
| Corrective Action: | Comply with Rule 603.f .                             | Date: | 03/07/2018 |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |   |       |  |
|--------------------|---|-------|--|
| Type               | OTHER   |       |  |
| Comment:           | Livestock fencing around produced water tank. |       |  |
| Corrective Action: |   | Date: |  |
| Type               | TANK BATTERY                                  |       |  |
| Comment:           | Livestock fencing                             |       |  |
| Corrective Action: |   | Date: |  |
| Type               | WELLHEAD                                      |       |  |
| Comment:           | Panel fence                                   |       |  |
| Corrective Action: |   | Date: |  |

**Equipment:**

|                    |     |       |                 |
|--------------------|-----|-------|-----------------|
| Type: Pig Station  | # 1 |       | corrective date |
| Comment:           |     |       |                 |
| Corrective Action: |     | Date: |                 |

|                     |     |  |       |
|---------------------|-----|--|-------|
| Type: Plunger Lift  | # 1 |  |       |
| Comment:            |     |  |       |
| Corrective Action:  |     |  | Date: |
| Type: Gas Meter Run | # 2 |  |       |
| Comment:            |     |  |       |
| Corrective Action:  |     |  | Date: |

**Tanks and Berms:**

| Contents           | #        | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|----------|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1        | OTHER    | STEEL AST |         | 40.307200,-104.709450 |
| Comment:           | 210 bbls |          |           |         |                       |
| Corrective Action: |          |          |           |         | Date:                 |

**Paint**

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

**Berms**

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--------------------|--|---------------------|---------------------|------------------|
|                    |  |                     |                     |                  |
| Comment:           | Berm walls worn down. Inadequate berms around tank. See photo.                     |                     |                     |                  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). |                     |                     | Date: 03/12/2018 |

| Contents           | # | Capacity  | Type           | Tank ID | SE GPS                |
|--------------------|---|-----------|----------------|---------|-----------------------|
| PRODUCED WATER     | 1 | <100 BBLS | PBV FIBERGLASS |         | 40.307230,-104.709180 |
| Comment:           |   |           |                |         |                       |
| Corrective Action: |   |           |                |         | Date:                 |

**Paint**

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

**Berms**

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--------------------|--|---------------------|---------------------|------------------|
|                    |  |                     |                     |                  |
| Comment:           | Berm walls worn down. Inadequate berms around tank. See photo.                     |                     |                     |                  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 605.a.(4). |                     |                     | Date: 03/12/2018 |

**Venting:**

|                    |    |       |
|--------------------|----|-------|
| Yes/No             | NO |       |
| Comment:           |    |       |
| Corrective Action: |    | Date: |

**Flaring:**

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

**Inspected Facilities**

Facility ID: 239757 Type: WELL API Number: 123-07545 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:  Date: \_\_\_\_\_

**BradenHead**

Comment:

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| 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   |
|--------------|----------------------------------|---|
| 675000159    | Tank battery and wellhead photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4370980">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4370980</a> |