



**Location**

<b>Lease Road:</b>			
Type	Main		
comment:	Adequate		
Corrective ActionL		Date:	
Type	Access		
comment:	Access road to Haley-Ray 13-21 (API: 05-123-22935) wellhead is adequate		
Corrective ActionL		Date:	

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Produced water vault now has label showing capacity bbls.		
Corrective Action:		Date:	

Emergency Contact Number:

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil at Haley-Ray 13-21 (API# 05-123-22935) wellhead has been mitigated.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Unused fittings around produced water tank have been removed.		
Corrective Action:		Date:	

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Iron panel		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbed wire.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed wire.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:	1 - plugged flowline riser S. of Treater.		
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	1-Sales, 1-Buyback		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	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
Comment:	Shares berms with produced oil tanks & produced water vault.			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	OTHER	PBV FIBERGLASS			
Comment:	Capacity label has now been affixed to produced water vault.					
Corrective Action:					Date:	
<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)	75 Bbls.					
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate		
Comment:	Shares berms with produced oil tanks & produced water tank.					
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	2	300 BBLS	STEEL AST		40.901430,-104.216840	
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		
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate		
Comment:	Shares berms with produced Water tank & vault. Animal burrows in berms have been mitigated.					
Corrective Action:					Date:	
<b>Venting:</b>						
Yes/No						
Comment:						
Corrective Action:					Date:	
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:					Date:	

**Inspected Facilities**

Facility ID: 277387 Type: WELL API Number: 123-22935 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: Bradenhead appears to be plumbed to surface.

Corrective Action:

Date:

**COGCC Comments**

Comment	User	Date
<a href="#">All CA items from FIR document #691200008 have been addressed and/or mitigated.</a>	evinsb	05/07/2018

**Attached Documents**

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

Document Num	Description	URL
691200069	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4454721">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4454721</a>