



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	*3		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	methanol		
Corrective Action:		Date:	

Emergency Contact Number:

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:	pipe		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	agricultural*3		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 3		
Comment:	lit		
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment: pumps- 1 methanol			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment: solar & telemetry			
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 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	3	100 BBLs	PBV FIBERGLASS		40.384040,-104.449980
Comment:					
Corrective Action:					Date:

**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	9	300 BBLs	STEEL AST		40.384040,-104.449980
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type) _____	
--------------------	--

**Berms**

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

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

<b>Inspected Facilities</b>			
Facility ID: <u>423395</u>	Type: <u>WELL</u>	API Number: <u>123-33576</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment: <u>PR</u>			
Corrective Action: <input style="width: 90%;" type="text"/>			Date: <input style="width: 100%;" type="text"/>
<b>BradenHead</b>			
Comment: <u>Bradenhead plumbed to surface.</u>			
Corrective Action: <input style="width: 90%;" type="text"/>			Date: <input style="width: 100%;" type="text"/>
Facility ID: <u>423397</u>	Type: <u>WELL</u>	API Number: <u>123-33577</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment: <u>PR</u>			
Corrective Action: <input style="width: 90%;" type="text"/>			Date: <input style="width: 100%;" type="text"/>
<b>BradenHead</b>			
Comment: <u>Bradenhead plumbed to surface.</u>			
Corrective Action: <input style="width: 90%;" type="text"/>			Date: <input style="width: 100%;" type="text"/>
Facility ID: <u>423401</u>	Type: <u>WELL</u>	API Number: <u>123-33579</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
<b>Producing Well</b>			
Comment: <u>PR</u>			
Corrective Action: <input style="width: 90%;" type="text"/>			Date: <input style="width: 100%;" type="text"/>
<b>BradenHead</b>			
Comment: <u>Bradenhead plumbed to surface.</u>			
Corrective Action: <input style="width: 90%;" type="text"/>			Date: <input style="width: 100%;" type="text"/>

**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			
Seeding	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
684905384	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4458389">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4458389</a>