



**Location**

Overall Good:

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

|                                  |          |  |             |
|----------------------------------|----------|--|-------------|
| <b>Emergency Contact Number:</b> |          |  |             |
| Comment:                         | Adequate |  | Date: _____ |
| Corrective Action:               |          |  |             |

Overall Good:

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

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

| <b>Fencing/:</b>   |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           | Pipe     |       |  |
| Corrective Action: |          | Date: |  |

| <b>Equipment:</b>             |                |       | corrective date |
|-------------------------------|----------------|-------|-----------------|
| Type: Bird Protectors         | # 2            |       |                 |
| Comment:                      |                |       |                 |
| Corrective Action:            |                | Date: |                 |
| Type: Emission Control Device | # 1            |       |                 |
| Comment:                      |                |       |                 |
| Corrective Action:            |                | Date: |                 |
| Type: Gas Meter Run           | # 1            |       |                 |
| Comment:                      |                |       |                 |
| Corrective Action:            |                | Date: |                 |
| Type: Ancillary equipment     | # 1            |       |                 |
| Comment:                      | Automation RTU |       |                 |
| Corrective Action:            |                | Date: |                 |
| Type: Plunger Lift            | # 1            |       |                 |

|                                   |     |       |  |
|-----------------------------------|-----|-------|--|
| Comment:                          |     |       |  |
| Corrective Action:                |     | Date: |  |
| Type: Deadman # & Marked          | # 4 |       |  |
| Comment:                          |     |       |  |
| Corrective Action:                |     | Date: |  |
| Type: Horizontal Heated Separator | # 1 |       |  |
| Comment:                          |     |       |  |
| Corrective Action:                |     | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity  | Type                | Tank ID | SE GPS |
|--------------------|---|-----------|---------------------|---------|--------|
| PRODUCED WATER     | 1 | <100 BBLS | CONCRETE SUMP/VAULT |         | ,      |
| Comment:           |   |           |                     |         |        |
| Corrective Action: |   |           |                     |         | Date:  |

Paint

|                  |        |
|------------------|--------|
| Condition        |        |
| Other (Content)  |        |
| Other (Capacity) | 60bbbs |
| Other (Type)     |        |

Berms

| Type               | Capacity  | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|-------------|
| Earth              | Adequate  | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           | Shares berm with production tank and other produced water pit |                     |                     |             |
| Corrective Action: |   |                     |                     | Date:       |

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

Paint

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

Berms

| Type               | Capacity                         | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------------------|---------------------|---------------------|-------------|
| Earth              | Adequate                         | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           | Shares berm with production tank |                     |                     |             |
| Corrective Action: |                                  |                     |                     | Date:       |

| Contents  | # | Capacity | Type      | Tank ID | SE GPS                |
|-----------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 2 | 300 BBLS | STEEL AST |         | 39.918586,-104.710716 |
| Comment:  |   |          |           |         |                       |

|                    |       |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

**Paint**

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

**Berms**

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

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 201315 Type: WELL API Number: 001-06718 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: On third creek line

Corrective Action:  Date:

**BradenHead**

Comment: Plumbed to surface

Corrective Action:  Date:

**COGCC Comments**

| Comment                            | User  | Date       |
|------------------------------------|-------|------------|
| <a href="#">Routine Inspection</a> | huckk | 10/24/2018 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 687400597    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4619471">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4619471</a> |