



**Location**

Overall Good:

| <b>Signs/Marker:</b> |                      |       |  |
|----------------------|----------------------|-------|--|
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | DRILLING/RECOMP      |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| 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:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | IGNITOR/COMBUSTOR |       |  |
| Comment:           | Panel             |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | TANK BATTERY      |       |  |
| Comment:           | Livestock fencing |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | WELLHEAD          |       |  |
| Comment:           | Panel             |       |  |
| Corrective Action: |                   | Date: |  |

| <b>Equipment:</b>         |     |  | corrective date |
|---------------------------|-----|--|-----------------|
| Type: Ancillary equipment | # 1 |  |                 |

|                                       |     |  |       |
|---------------------------------------|-----|--|-------|
| Comment: <a href="#">ECD scrubber</a> |     |  |       |
| Corrective Action:                    |     |  | Date: |
| Type: Horizontal Heated Separator     | # 1 |  |       |
| Comment:                              |     |  |       |
| Corrective Action:                    |     |  | Date: |
| Type: Plunger Lift                    | # 1 |  |       |
| Comment:                              |     |  |       |
| Corrective Action:                    |     |  | Date: |
| Type: Pig Station                     | # 1 |  |       |
| Comment:                              |     |  |       |
| Corrective Action:                    |     |  | Date: |
| Type: Bird Protectors                 | # 2 |  |       |
| Comment:                              |     |  |       |
| Corrective Action:                    |     |  | Date: |
| Type: Gas Meter Run                   | # 1 |  |       |
| Comment:                              |     |  |       |
| Corrective Action:                    |     |  | Date: |
| Type: Emission Control Device         | # 1 |  |       |
| Comment:                              |     |  |       |
| Corrective Action:                    |     |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| 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 Sufficient    | Base Sufficient     | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 256592 Type: WELL API Number: 123-19881 Status: PR Insp. Status: PA

**Cement**

Cement Contractor

Contractor Name: C&J Energy

Contractor Phone: \_\_\_\_\_

Surface Casing

Cement Volume (sx): \_\_\_\_\_

Circulate to Surface: \_\_\_\_\_

Cement Fall Back: \_\_\_\_\_

Top Job, 1" Volume: \_\_\_\_\_

Intermediate Casing

Cement Volume (sxs): \_\_\_\_\_

Good Return During Job: \_\_\_\_\_

Production Casing

Cement Volume (sx): \_\_\_\_\_

Good Return During Job: \_\_\_\_\_

Plugging Operations

Depth Plugs(feet range): 1724'-0'

Cement Volume (sx): 546 sxs

Good Return During Job: YES

Cement Type: Type III 14.8#

Comment: Csg cut @ 1600' KB, EOT @ 1724' KB, MIRU C&J Energy Services cementers, hold safety meeting, pressure test lines, establish circulation, mix and pump 519 sxs Type III 14.8 ppg cement slurry stub plug (123 bbls total) to surface, RD cementers, lay down tbg, top off with 27 sxs (6.5 bbls total) cement slurry, RDMO cementers, ND BOP, ND WH, NU night cap, SIW.

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

Date: \_\_\_\_\_

**BradenHead**

Comment: Bradenhead valve is exposed at surface.

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

Date: \_\_\_\_\_

**Environmental**

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: OFF Wildlife Protection Devices (fired vessels): YES

**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   |
|--------------|-------------|---|
| 674301262    | Photo       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4684885">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4684885</a> |