



**Location**

Overall Good:

**Signs/Marker:**

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

**Emergency Contact Number:**

|                    |   |  |             |
|--------------------|---|--|-------------|
| Comment:           | <input style="width: 100%;" type="text"/> |  |             |
| Corrective Action: | <input style="width: 100%;" type="text"/> |  | Date: _____ |

**Good Housekeeping:**

|                    |  |  |                         |
|--------------------|--|--|-------------------------|
| Type               | TRASH  |  |                         |
| Comment:           | Broken concrete at wellhead. See attached photo. |  |                         |
| Corrective Action: | Comply with Rule 603.f .                         |  | Date: <u>09/26/2019</u> |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

**Equipment:**

| Type               | #                                       | Capacity | corrective date |
|--------------------|---|----------|-----------------|
| Bradenhead         | # 1                                     |          |                 |
| Comment:           | Bradenhead valve is exposed at surface. |          |                 |
| Corrective Action: |   |          | Date:           |
| Plunger Lift       | # 1                                     |          |                 |
| Comment:           |   |          |                 |
| Corrective Action: |   |          | Date:           |

**Tanks and Berms:**

| Contents           | #                | Capacity | Type                | Tank ID | SE GPS |
|--------------------|------------------|----------|---------------------|---------|--------|
|                    |                  |          | CENTRALIZED BATTERY |         | ,      |
| Comment:           | Location #434191 |          |                     |         |        |
| Corrective Action: |                  |          |                     |         | Date:  |

**Paint**

|                  |   |  |  |  |  |
|------------------|---|--|--|--|--|
| Condition        | <input style="width: 100%;" type="text"/> |  |  |  |  |
| Other (Content)  | <input style="width: 100%;" type="text"/> |  |  |  |  |
| Other (Capacity) | <input style="width: 100%;" type="text"/> |  |  |  |  |

Other (Type) \_\_\_\_\_

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
|                    |          |                     |                     |             |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date: _____ |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 276785 Type: WELL API Number: 123-22830 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding          | 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   |
|--------------|-------------|---|
| 696500583    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933400">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4933400</a> |