

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 5		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:	Barbed wire topped chainlink		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Barbed wire topped chainlink		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Barbed wire topped chainlink x 5		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed wire topped chainlink		
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 5		corrective date
Comment:	Bradenhead valves are exposed at surface.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:	Pilot is on			Date:	
Corrective Action:				Date:	
Type:	Horizontal Heated Separator	# 2			
Comment:				Date:	
Corrective Action:				Date:	
Type:	Ancillary equipment	# 2			
Comment:	Automation array and ECD scrubber			Date:	
Corrective Action:				Date:	
Type:	Bird Protectors	# 3			
Comment:				Date:	
Corrective Action:				Date:	
Type:	Pig Station	# 1			
Comment:				Date:	
Corrective Action:				Date:	
Type:	Plunger Lift	# 5			
Comment:				Date:	
Corrective Action:				Date:	
Type:	Gas Meter Run	# 1			
Comment:	Meter calibration card has no information recorded. See attached photo.			Date:	
Corrective Action:	Measure gas per Rule 329.			Date:	03/27/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:	210 bbls. Produced water vault is anchored.				
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	OTHER	STEEL AST		,
Comment:	315 bbls				
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:

Inspected Facilities				
Facility ID: <u>249546</u>	Type: <u>WELL</u>	API Number: <u>123-17349</u>	Status: <u>SI</u>	Insp. Status: <u>SI</u>
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____				
Comment: <input style="width: 80%;" type="text"/>				
Corrective Action: <input style="width: 80%;" type="text"/>				Date: <input style="width: 20%;" type="text"/>
Facility ID: <u>417710</u>	Type: <u>WELL</u>	API Number: <u>123-31726</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: <input style="width: 80%;" type="text"/>				Date: <input style="width: 20%;" type="text"/>
Facility ID: <u>417712</u>	Type: <u>WELL</u>	API Number: <u>123-31728</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: <input style="width: 80%;" type="text"/>				Date: <input style="width: 20%;" type="text"/>
Facility ID: <u>417715</u>	Type: <u>WELL</u>	API Number: <u>123-31731</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: <input style="width: 80%;" type="text"/>				Date: <input style="width: 20%;" type="text"/>
Facility ID: <u>417719</u>	Type: <u>WELL</u>	API Number: <u>123-31733</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
Producing Well				
Comment: <u>PR</u>				
Corrective Action: <input style="width: 80%;" type="text"/>				Date: <input style="width: 20%;" 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			

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
697000572	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5071825