



**Location**

Overall Good:

| <b>Signs/Marker:</b> |                                     |       |  |
|----------------------|-------------------------------------|-------|--|
| Type                 | WELLHEAD                            |       |  |
| Comment:             |                                     |       |  |
| Corrective Action:   |                                     | Date: |  |
| Type                 | OTHER                               |       |  |
| Comment:             | <a href="#">Lease road entrance</a> |       |  |
| Corrective Action:   |                                     | Date: |  |
| Type                 | BATTERY                             |       |  |
| Comment:             |                                     |       |  |
| Corrective Action:   |                                     | Date: |  |
| Type                 | TANK LABELS/PLACARDS                |       |  |
| 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>Equipment:</b>                 |   |       | corrective date |
|-----------------------------------|---|-------|-----------------|
| Type: Ancillary equipment         | # 1   |       |                 |
| Comment:                          | <a href="#">ECD scrubber</a>  |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Plunger Lift                | # 1   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Horizontal Heated Separator | # 1   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Gas Meter Run               | # 1   |       |                 |
| Comment:                          | <a href="#">Calibration card noted in prior inspection document #697002030 has been updated. See attached photos.</a> |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Emission Control Device     | # 2   |       |                 |
| Comment:                          | <a href="#">Pilots are on</a>   |       |                 |

|                       |   |       |  |
|-----------------------|---|-------|--|
| Corrective Action:    |   | Date: |  |
| Type: Bird Protectors | # 3                                     |       |  |
| Comment:              |   |       |  |
| Corrective Action:    |   | Date: |  |
| Type: Bradenhead      | # 1                                     |       |  |
| Comment:              | Bradenhead valve is exposed at surface. |       |  |
| Corrective Action:    |   | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 1 | 200 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   | NO |  |
| Comment: |    |  |

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 245687 Type: WELL API Number: 123-13482 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| 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   |
|--------------|-------------|---|
| 697002143    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5255997">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5255997</a> |