

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Variance tag x 2		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	x 2		
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	IGNITOR/COMBUSTOR		
Comment:	Panel		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Panel x 2		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		

Comment: Bradenhead valves are exposed at surface.		Date:
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		Date:
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment: Automation array and ECD scrubber		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 5	
Comment:		Date:
Corrective Action:		Date:
Type: Gas Meter Run	# 2	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:		Date:		

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	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

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: 248761 Type: WELL API Number: 123-16563 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: MIT requirement waived per variance document #401474555.

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: 07/29/2019 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: 12 Fluid Type: _____

End Surf Csg Pressure: --

Comment: _____

Corrective Action: _____

Date: _____

Facility ID: 289432 Type: WELL API Number: 123-24840 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: MIT requirement waived per variance document #401474555.

Corrective Action: _____

Date: _____

BradenHead

Date of Last Brhd Test: 07/29/2019 Annual Brhd Completed? No

Last Brhd Test Results Initial Surf Csg Pressure: -- Fluid Type: _____

End Surf Csg Pressure: --

Comment: _____

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
697003031	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5348546