



**Location**

Overall Good:

**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | WELLHEAD             |       |  |
| Comment:           | x 4                  |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | BATTERY              |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |

Emergency Contact Number:

|                    |                      |       |                      |
|--------------------|----------------------|-------|----------------------|
| Comment:           | <input type="text"/> | Date: |                      |
| Corrective Action: | <input type="text"/> | Date: | <input type="text"/> |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | TANK BATTERY      |       |  |
| Comment:           | Chain link        |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | IGNITOR/COMBUSTOR |       |  |
| Comment:           | Chain link        |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | SEPARATOR         |       |  |
| Comment:           | Chain link        |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | WELLHEAD          |       |  |
| Comment:           | Chain link x 4    |       |  |
| Corrective Action: |                   | Date: |  |

**Equipment:**

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| Type: Horizontal Heated Separator | # 1 |       | corrective date |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Gas Meter Run               | # 1 |       |                 |

|  |     |       |
|--|-----|-------|
| Comment: Calibration card is current.              |     | Date: |
| Corrective Action:                                 |     | Date: |
| Type: Bird Protectors                              | # 2 |       |
| Comment:   |     | Date: |
| Corrective Action:                                 |     | Date: |
| Type: Bradenhead                                   | # 4 |       |
| Comment: Bradenhead valves are exposed at surface. |     | Date: |
| Corrective Action:                                 |     | Date: |
| Type: Plunger Lift                                 | # 4 |       |
| Comment:   |     | Date: |
| Corrective Action:                                 |     | Date: |
| Type: Flow Line                                    | # 4 |       |
| Comment:   |     | Date: |
| Corrective Action:                                 |     | Date: |
| Type: Emission Control Device                      | # 1 |       |
| Comment: Pilot is on                               |     | Date: |
| Corrective Action:                                 |     | Date: |
| Type: Ancillary equipment                          | # 3 |       |
| Comment: Automation array and two ECD scrubbers    |     | Date: |
| Corrective Action:                                 |     | Date: |

**Tanks and Berms:**

| Contents                                   | # | Capacity | Type           | Tank ID | SE GPS |
|--|---|----------|----------------|---------|--------|
| PRODUCED WATER                             | 1 | 100 BBLs | PBV FIBERGLASS |         | ,      |
| Comment: 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:           |          | Date:               |                     |             |
| Corrective Action: |          | Date:               |                     |             |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 2 | 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 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: 296798 Type: WELL API Number: 123-26915 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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

**BradenHead**

Date of Last Brhd Test: 10/28/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 18 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: --

Comment:

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

Facility ID: 296799 Type: WELL API Number: 123-26916 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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

**BradenHead**

Date of Last Brhd Test: 02/10/2021 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 42 Fluid Type: GAS

End Surf Csg Pressure: 1

Comment:

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

Facility ID: 296800 Type: WELL API Number: 123-26917 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:  Date:

**BradenHead**

Date of Last Brhd Test: 03/31/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment:

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

Facility ID: 296801 Type: WELL API Number: 123-26918 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

|                         |                                      |                        |            |
|-------------------------|--------------------------------------|------------------------|------------|
| Corrective Action:      |                                      | Date:                  |            |
| <b>BradenHead</b>       |                                      |                        |            |
| Date of Last Brhd Test: | <u>03/31/2020</u>                    | Annual Brhd Completed? | <u>Yes</u> |
| Last Brhd Test Results  | Initial Surf Csg Pressure: <u>11</u> | Fluid Type:            | _____      |
|                         | End Surf Csg Pressure: <u>0</u>      |                        |            |
| Comment:                | <input type="text"/>                 |                        |            |
| Corrective Action:      | <input type="text"/>                 | 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   |
|--------------|-------------|---|
| 697003273    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5373132">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5373132</a> |