



**Location**

Overall Good:

**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | WELLHEAD             |       |  |
| Comment:           |                      |       |  |
| 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:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type                          |   |       | corrective date |
|-------------------------------|---|-------|-----------------|
| Type: Vertical Separator      | # 1                                     |       |                 |
| Comment:                      |   |       |                 |
| Corrective Action:            |   | Date: |                 |
| Type: Compressor              | # 1                                     |       |                 |
| Comment:                      |   |       |                 |
| Corrective Action:            |   | Date: |                 |
| Type: Bird Protectors         | # 3                                     |       |                 |
| Comment:                      |   |       |                 |
| Corrective Action:            |   | Date: |                 |
| Type: Bradenhead              | # 1                                     |       |                 |
| Comment:                      | Bradenhead valve is exposed at surface. |       |                 |
| Corrective Action:            |   | Date: |                 |
| Type: Emission Control Device | # 1                                     |       |                 |
| Comment:                      | Pilot is on                             |       |                 |
| Corrective Action:            |   | Date: |                 |
| Type: Flow Line               | # 1                                     |       |                 |
| Comment:                      |   |       |                 |

|                                   |                              |       |  |
|-----------------------------------|------------------------------|-------|--|
| Corrective Action:                |                              | Date: |  |
| Type: Horizontal Heater Treater   | # 1                          |       |  |
| Comment:                          |                              |       |  |
| Corrective Action:                |                              | Date: |  |
| Type: Plunger Lift                | # 1                          |       |  |
| Comment:                          |                              |       |  |
| Corrective Action:                |                              | Date: |  |
| Type: Prime Mover                 | # 1                          |       |  |
| Comment:                          | Gas engine on recirc pump    |       |  |
| Corrective Action:                |                              | Date: |  |
| Type: Pig Station                 | # 1                          |       |  |
| Comment:                          |                              |       |  |
| Corrective Action:                |                              | Date: |  |
| Type: Gas Meter Run               | # 1                          |       |  |
| Comment:                          | Calibration card is current. |       |  |
| Corrective Action:                |                              | Date: |  |
| Type: Ancillary equipment         | # 2                          |       |  |
| Comment:                          | ECD scrubber and recirc pump |       |  |
| Corrective Action:                |                              | Date: |  |
| Type: Horizontal Heated Separator | # 1                          |       |  |
| Comment:                          |                              |       |  |
| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

| Contents  | # | Capacity | Type      | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|--------|
| CRUDE OIL | 3 | 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 |       |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| 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: 282664 Type: WELL API Number: 123-23536 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 05/18/2020 Annual Brhd Completed? No

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

End Surf Csg Pressure: 0

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   |
|--------------|-------------|---|
| 697004075    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5482559">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5482559</a> |