



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type WELLHEAD

Comment: Red AG fencing around ECD as well

Corrective Action:

Date: \_\_\_\_\_

**Equipment:**

| Type                        | #   | Comment    | Corrective Action | Date | corrective date |
|-----------------------------|-----|------------|-------------------|------|-----------------|
| Emission Control Device     | # 1 |            |                   |      |                 |
|                             |     |            |                   |      |                 |
| Horizontal Heated Separator | # 1 |            |                   |      |                 |
|                             |     |            |                   |      |                 |
| Bird Protectors             | # 2 |            |                   |      |                 |
|                             |     |            |                   |      |                 |
| Plunger Lift                | # 1 |            |                   |      |                 |
|                             |     |            |                   |      |                 |
| Bradenhead                  | # 1 |            |                   |      |                 |
|                             |     |            |                   |      |                 |
| Gas Meter Run               | # 1 |            |                   |      |                 |
|                             |     |            |                   |      |                 |
| Ancillary equipment         | #   | automation |                   |      |                 |
|                             |     |            |                   |      |                 |

**Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|---|----------|------|---------|--------|
|          |   |          |      |         |        |

|                    |   |          |  |  |       |
|--------------------|---|----------|--|--|-------|
| PRODUCED WATER     | 1 | 100 BBLs |  |  |       |
| Comment:           |   |          |  |  |       |
| Corrective Action: |   |          |  |  | Date: |

**Paint**

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

**Berms**

| Type               | Capacity | Permeability (Wall)              | Permeability (Base) | Maintenance |
|--------------------|----------|----------------------------------|---------------------|-------------|
|                    |          |                                  |                     |             |
| Comment:           |          | shares containment with oil tank |                     |             |
| Corrective Action: |          |                                  |                     |             |
|                    |          | Date:                            |                     |             |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 1 | 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: 267075 Type: WELL API Number: 123-21414 Status: SI Insp. Status: SI

**Idle Well**

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

Comment:

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

**BradenHead**

Date of Last Brhd Test: 03/07/2020 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 5 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 5

Comment:

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

**COGCC Comments**

| Comment   | User    | Date       |
|---|---------|------------|
| At time of inspection location appears to be in compliance with COGCC rules.<br>At time of inspection weather conditions were hot, overcast, slight breeze. | medinaj | 07/30/2021 |

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL   |
|--------------|-------------|---|
| 699503060    | pics        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5494660">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5494660</a> |