

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Any wellhead sign that is replaced will also have the well API Number in addition to the well name and legal description as required.		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:	
Comment:	<input type="text" value="(800) 288-0560 or Call 911"/>
Corrective Action:	<input type="text"/> Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	All trash, rubbish, and other waste material will be properly contained until removed from the Oil and Gas Location. At no time will trash, debris, or rubbish be placed or remain on the ground.		Date: <u>06/22/2023</u>

Overall Good:

Spills:			
Type	Area	Volume	
Produced Water	Tank	<= 1 bbl	
Comment:	Stained soil below loadline		
Corrective Action:	Remove and properly dispose of oily waste and impacted soils.		Date: <u>06/30/2023</u>

In Containment: No
 Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Accessible with valve		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment:	Gas meter calibration not visibly displayed.			
Corrective Action:	The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.		Date:	06/25/2023
Type:	Bird Protectors	# 2		
Comment:				
Corrective Action:			Date:	
Type:	Plunger Lift	# 1		
Comment:				
Corrective Action:			Date:	
Type:	Horizontal Heater Treater	# 1		
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	HEATED STEEL AST		,
Comment:	Loadline and tank valves capped or plugged				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Containment appears to be leaking at Northeast corner			
Corrective Action:	Install liner material to ensure spill or released materials will be maintained within containment structure.			Date: 07/15/2023

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
		Date:

Flaring:

Type		
Comment:		
Corrective Action:		
		Date:

Inspected Facilities

Facility ID: 267010 Type: WELL API Number: 103-10291 Status: PR Insp. Status: PR

Producing Well

Comment: [Plunger lift](#)

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

Comment: Stormwater BMPs need implementation and maintenance.

Corrective Action: Provide proper Stormwater BMPs to control runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Vehicle tracking BMPs to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.

Date: 06/30/2023

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
702501459	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6147714