



**Location**

Overall Good:

**Signs/Marker:**

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

**Emergency Contact Number:**

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

**Good Housekeeping:**

|                    |  |  |                         |
|--------------------|--|--|-------------------------|
| Type               | WEEDS  |  |                         |
| Comment:           | Weeds at Wellhead and Tank Battery, see photos |  |                         |
| Corrective Action: | Comply with Rule 603.f.                        |  | Date: <u>07/08/2020</u> |
| Type               | STORAGE OF SUPL                                |  |                         |
| Comment:           | Unmarked Riser at Wellhead, see photos         |  |                         |
| Corrective Action: | Comply with Rule 603.f.                        |  | Date: <u>07/08/2020</u> |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |                        |  |       |
|--------------------|------------------------|--|-------|
| Type               | WELLHEAD               |  |       |
| Comment:           | Barbed Wire and Panels |  |       |
| Corrective Action: |                        |  | Date: |
| Type               | LOCATION               |  |       |
| Comment:           | Barbed Wire            |  |       |
| Corrective Action: |                        |  | Date: |

**Equipment:**

|                          |     |  |                 |
|--------------------------|-----|--|-----------------|
| Type: Deadman # & Marked | # 4 |  | corrective date |
| Comment:                 |     |  |                 |
| Corrective Action:       |     |  | Date:           |

|                                   |                                  |  |       |
|-----------------------------------|----------------------------------|--|-------|
| Type: Horizontal Heated Separator | # 1                              |  |       |
| Comment:                          |                                  |  |       |
| Corrective Action:                |                                  |  | Date: |
| Type: Other                       | # 1                              |  |       |
| Comment:                          | TA Wellhead                      |  |       |
| Corrective Action:                |                                  |  | Date: |
| Type: Gas Meter Run               | # 1                              |  |       |
| Comment:                          |                                  |  |       |
| Corrective Action:                |                                  |  | Date: |
| Type: Bradenhead                  | # 1                              |  |       |
| Comment:                          | Appears to be plumbed to surface |  |       |
| Corrective Action:                |                                  |  | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLS | STEEL AST |         | 40.216720,-104.321670 |
| 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:       |

| 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 |
|----------|--------------------------------------|---------------------|---------------------|-------------|
|          |                                      |                     |                     |             |
| Comment: | Shares berm with the Crude Oil Tanks |                     |                     |             |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
|--------------------|--|-------|--|

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 285560 Type: WELL API Number: 123-23984 Status: TA Insp. Status: TA

**Idle Well**

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

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           |                 | Seeding                 |                       |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| <a href="#">Routine Field Inspeicton. Weeds and Unmarked Riser at Wellhead</a> | petrie | 06/22/2020 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402428220    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5180981">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5180981</a> |
| 696301963    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5180968">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5180968</a> |