

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	No wellhead sign		
Corrective Action:	Install sign to comply with rule 210	Date:	11/21/2016
Type	TANK LABELS/PLACARDS		
Comment:	No placards, labels on water tank		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	No battery sign		
Corrective Action:	Install sign to comply with rule 210	Date:	11/21/2016

Emergency Contact Number:

Comment:	No emergency contact number at wellhead		
Corrective Action:	Install sign to comply with rule 210	Date:	10/21/2016

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds in produced water pit		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	10/03/2016

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:			
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Deadman # & Marked	# 4		
Comment:	One deadman unmarked		
Corrective Action:	Mark deadmen	Date:	10/06/2016
Type: Emission Control Device	# 1		
Comment:	Off while TA		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	OTHER	Open Top		40.588400,-104.028590
Comment:	Mesh on top does not fully cover tank				
Corrective Action:	Cover tank			Date:	09/28/2016

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	No berms around tank				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:	10/21/2016

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.588290,-104.027960
Comment:	Stained soil at loadout, bucket is overflowing				
Corrective Action:	Remove or remediate stained soil, clean up bucket			Date:	10/21/2016

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment:	Low berms, burrows in berms				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:	10/21/2016

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 246909 Type: WELL API Number: 123-14706 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA. No current MIT

Corrective Action: Well must have a successful mechanical mechanical integrity test performed or plugged as directed by Rule 319 b (3). Contact area COGCC engineer. Date: 10/03/2016

BradenHead

Comment: Bradenhead plumbed to surface.

Corrective Action: Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: OFF Wildlife Protection Devices (fired vessels): YES

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

Type: Produced Water Lined: NO Pit ID: _____ Lat: 40.588470 Long: -104.028570

Reference Point: SE Other: _____ Length: 30 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Gaps

Comment: Gaps in mesh, wildlife in pit

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: _____

Comment: Produced water with no visible skim. Pit is unpermitted. Gaps in netting have let wildlife into pit. Pit is full of weeds (see housekeeping).

Corrective Action

Net or fence pit to prevent access per rule 902.d. (7 days); Submit an eForm 15 Pit Report to update COGCC records with current information. (15 days)

Date: 09/28/2016

COGCC Comments

Comment	User	Date
<u>Stained soil around wellhead. Remove or remediate; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d. (30 days, CA date: 10/21/16)</u>	pesickac	09/21/2016
<u>Inspection sent to EPS and OGLA due to unpermitted pit.</u>	pesickac	09/21/2016
<u>Inspection sent to area COGCC engineer due to TA well without MIT</u>	pesickac	09/21/2016

Attached Documents

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

Document Num	Description	URL
684902348	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3958745
684902349	Stained soil at wellhead, no sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3958736

684902350	Unmarked deadman	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3958737
684902351	Gap in covering on water tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3958738
684902352	Weeds in pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3958739
684902353	Gap in netting on pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3958740
684902354	Low berms, burrows in berms, no sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3958741
684902355	No placards, labels on water tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3958742