

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	No sign at wellhead		
Corrective Action:	Install sign to comply with rule 210	Date:	11/28/2016
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds in prime mover shack		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	10/10/2016
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment in separator house, unused rod by pits		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	10/28/2016

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Prime Mover	# 1		corrective date
Comment:	ajax; stained soil in engine house, stained soil at exhaust		
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Date:	10/28/2016
Type: Veritcal Heater Treater	# 1		
Comment:	Stained soil at treater		

Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Date:	10/28/2016
Type: Pump Jack	# 1		
Comment:	stained soil at wellhead		
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Date:	10/28/2016
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	4	300 BBLs	STEEL AST		40.577180,-104.066640
Comment:	Stained soil at loadouts				
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.				Date: 10/28/2016

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:	Burrows in berms, berms low in areas			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 10/28/2016

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 111647 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 238513 Type: WELL API Number: 123-05372 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI

Corrective Action: Date:

BradenHead

Comment: Bradenhead plumbed to surface

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

Type: Produced Water Lined: NO Pit ID: 111647 Lat: 40.577140 Long: -104.067103

Reference Point: SE Other: _____ Length: 40 Width: 25

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Gaps

Comment: Gaps in netting over one pit

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: YES 2+ feet Freeboard: _____

Comment: Produced water pits with adjacent fiberglass skim. First pit has hydrocarbon accumulation with stained soil. Insufficient freeboard on first pit. Stained soil at other pits. Gaps in netting over first pit.

Corrective Action

Date: 09/29/2016

Lower fluid level so at least two feet of freeboard exists per Rule 902.b. (24 hrs) Remove oil from pit per Rule 902.c. (24 hrs) Net or fence pit to prevent access per rule 902.d. (7 days)

Attached Documents

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

Document Num	Description	URL
684902394	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963664
684902395	Stained soil at loadout	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963638
684902396	Stained soil at loadout	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963639
684902397	Burrows in berms, berms low	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963640
684902398	Stained soil around production tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963641
684902399	Unused equipment in separator house	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963642

684902400	Stained soil outside treater house	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963643
684902401	Stained soil by treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963644
684902402	Oil in pits, gaps in netting, stained soil at pitwall	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963645
684902403	Stained soil at pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963646
684902404	Unused rod by pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963647
684902405	Weeds in engine house, stained soil by engine	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963648
684902406	Stained soil at wellhead; no sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963649
684902407	Gap under netting	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963650
684902408	<2 ft freeboard on pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3963651