



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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 around separator, battery, in battery berms, around wellhead		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	11/14/2016

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barbed wire		
Corrective Action:		Date:	

**Equipment:**

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	electric		
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
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: 12/05/2016
Type: Horizontal Heated Separator	# 1		
Comment:	Stained soil in separator house		
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.		Date: 12/05/2016

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<100 BBLs	PBV CONCRETE		40.170190,-104.856380
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	50bbbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shared with crude oil			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.170190,-104.856380
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: 12/05/2016

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:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 244760 Type: WELL API Number: 123-12555 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI. About to be put back into production according to relief pumper.

Corrective Action:  Date:

**BradenHead**

Comment: Bradenhead plumbed to surface.

Corrective Action:  Date:

**Environmental**

**Spill/Remediation:**

Comment:

Corrective Action:  Date:

Emission Control Burner (ECB): NO

Comment:

Pilot:  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

**Attached Documents**

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

Document Num	Description	URL
684902529	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4000347">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4000347</a>
684902530	Stained soil at wellhead	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993971">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993971</a>
684902531	Weeds around tank battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993972">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993972</a>
684902532	Stained soil at loadout	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993973">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993973</a>
684902533	Stained soil at loadout	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993974">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993974</a>
684902534	Weeds in tank battery	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993975">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993975</a>
684902535	Weeds around separator	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993976">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993976</a>
684902536	Stained soil in separator house	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993977">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3993977</a>