

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Sign at battery and entrance does not have current operator posted or emergency contact information		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	09/08/2017
Type	TANK LABELS/PLACARDS		
Comment:	Southwest crude oil tank does not have contents/capacity labeled. Water tank does not have NFPA diamond or capacity labeled. Propane tank is not labeled. NFPA labels on all oil tanks need to be replaced.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/08/2017
Emergency Contact Number:			
Comment:	Unreadable		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	09/08/2017
Good Housekeeping:			
Type	TRASH		
Comment:	Trash inside of heater treater shed and pump jack shed. See attached photos		
Corrective Action:	Comply with Rule 603.f .	Date:	08/18/2017
Type	UNUSED EQUIPMENT		
Comment:	1-1" Unused/unmarked riser north side of heater treater shed 4-2" Unused/unmarked risers north side of heater treater shed		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	09/08/2017
Type	UNUSED EQUIPMENT		
Comment:	Unused rod next to northeast rig anchor		
Corrective Action:	Comply with Rule 603.f .	Date:	09/08/2017
Type	WEEDS		
Comment:	Actively growing weeds inside of tank berms and pump jack berms		
Corrective Action:	Comply with Rule 603.f .	Date:	08/18/2017
Type	OTHER		
Comment:	Open top container with freestanding fluid around stuffing box containment. No wildlife protection, stained soil where it is leaking		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.	Date:	09/08/2017
Type	OTHER		
Comment:	Load line bucket on south side of tanks does not have an operable top. Standing fluid inside. Has stained soil around bucket. Need to have wildlife protection on load line bucket		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.	Date:	09/08/2017
Overall Good: <input type="checkbox"/>			
Spills:			

Type	Area	Volume		
In Containment: No				
Comment: <input style="width:90%;" type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:				corrective date
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:				Date:
Type: Pump Jack	# 1			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 2			
Comment:				
Corrective Action:				Date:
Type: Prime Mover	# 1			
Comment: Natural gas engine				
Corrective Action:				Date:
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:				Date:
Type: Flare	# 1			
Comment: Not in use				
Corrective Action:				Date:
Type: Vertical Heater Treater	# 1			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment: Propane tank				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment: Plumbed, no meter				
Corrective Action:				Date:

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		
Comment:					
Corrective Action:					
Date:					

Paint	
Condition	<input style="width:85%;" type="text"/>

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		40.870980,-104.602300
Comment:					
Corrective Action:				Date:	

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Animal burrows in northeast of tank berms. See attached photos			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: <u>09/08/2017</u>

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 417950 Type: WELL API Number: 123-31800 Status: PR Insp. Status: PR

Producing Well

Comment: No recorded gas production

Corrective Action:

Date:

BradenHead

Comment: Plumbed to surface

Corrective Action:

Date:

Attached Documents

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

Document Num	Description	URL
689300041	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4220616