

Location			
Lease Road:			
Type	Main		
comment:	Actively growing weeds, need to be controlled. See attached photos		
Corrective Action	Comply with Rule 603.f .	Date:	08/20/2017
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Propane tank does not have any labeling, NFPA label		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/10/2017
Type	WELLHEAD		
Comment:	Incorrect operator information and incorrect emergency contact information.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/10/2017
Emergency Contact Number:			
Comment:	Adequate at battery and entrance. Inaccurate at wellhead.		
Corrective Action:		Date:	
Good Housekeeping:			
Type	OTHER		
Comment:	1-3" unused/unmarked riser on east side or north crude oil tank. See attached photos 1-3" unused/unmarked riser on south side of ECD. See attached photos		
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:	09/10/2017
Type	WEEDS		
Comment:	Weeds on location need to be controlled.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/20/2017
Type	TRASH		
Comment:	Tank ring on east side of production tanks needs to be thrown away		
Corrective Action:	Comply with Rule 603.f .	Date:	08/20/2017
Type	OTHER		
Comment:	Stained soil at wellhead and at pump jack motor. Needs to be cleaned up. See attached photos		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.	Date:	09/10/2017
Overall Good: <input type="checkbox"/>			

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:				
Type	PUMP JACK			
Comment:	Steel pipe			
Corrective Action:			Date:	
Type	LOCATION			
Comment:	Barbed wire			
Corrective Action:			Date:	

Venting:				
Yes/No	NO			
Comment:				
Corrective Action:			Date:	

Flaring:				
Type				
Comment:				
Corrective Action:			Date:	

Inspected Facilities

Facility ID: 422673 Type: WELL API Number: 123-33345 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Bradenhead plumbed to surface

Corrective Action:

Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

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			
Compaction	Pass	Compaction	Pass			
Berms	Fail	Ditches	Fail			

Comment: [Sediment discharge offsite at discharge run down on north edge of location. Erosion on hill portion of lease road. See attached photos](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 09/10/2017

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
401372943	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4223473
689300045	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4223467