



<b>Location</b>			
<b>Lease Road:</b>			
	Type	Access	
	comment:	Access road from battery to wellhead has actively growing weeds. Needs to be controlled. See attached photos	
	Corrective ActionL		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
	Type	WELLHEAD	
	Comment:	Wellhead sign is showing operator as Noble Energy Production INC, a subsidiary of Noble Energy INC. Emergency contact numbers are a disconnected line.	
	Corrective Action:	Install sign to comply with Rule 210.b.	Date: 10/20/2017
	Type	TANK LABELS/PLACARDS	
	Comment:		
	Corrective Action:		Date:
	Type	BATTERY	
	Comment:		
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment:	Adequate at battery, wellhead missing emergency contact info	
	Corrective Action:		Date: _____
<b>Good Housekeeping:</b>			
	Type	WEEDS	
	Comment:	Actively growing weeds around location. Actively growing weeds at wellhead. Actively growing weeds on access road from battery to wellhead. Weeds need to be controlled. See attached photos	
	Corrective Action:	Comply with Rule 603.f .	Date: 09/30/2017
	Type	UNUSED EQUIPMENT	
	Comment:	Unused/disconnected container at wellhead, needs to be removed. See attached photos	
	Corrective Action:	Comply with Rule 603.f .	Date: 10/20/2017
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
	Type	Area	Volume
	In Containment:	No	
	Comment:		
	<input type="checkbox"/> Multiple Spills and Releases?		
<b>Fencing/:</b>			
	Type	WELLHEAD	
	Comment:	Steel panel	
	Corrective Action:		Date:

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:	1-high pressure 1-low pressure		
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	2- ECD knockouts. 1 at tanks, 1 at ECDs		
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
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	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Shares berm with crude oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	BV CONCRETE		,
Comment:	60 BBLs				
Corrective Action:					Date:

Paint

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: Shares berm with crude oil tanks				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.510200,-104.545260
Comment:					
Corrective Action:					Date:

**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:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 288525 Type: WELL API Number: 123-24596 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Comment: Bradenhead valve is exposed at 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

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
401409397	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4255992">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4255992</a>
689300214	Inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4255988">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4255988</a>