

Location			
Lease Road:			
Type	Main		
comment:	Lease road from entrance to battery is washed out. See attached photos		
Corrective Action		Date:	
Type	Access		
comment:	Access road from battery to wellhead is washed out. See attached photos		
Corrective Action		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Adequate		
Corrective Action:		Date:	_____
Good Housekeeping:			
Type	WEEDS		
Comment:	Actively growing weeds on access road from battery to wellhead. Needs to be controlled. See attached photos		
Corrective Action:	Comply with Rule 603.f .	Date:	11/02/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	Steel panel		
Corrective Action:		Date:	

Type	WELLHEAD		
Comment:	Steel panel		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Steel panel		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Steel wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	1-Methanol container and pump southeast of gas meter run 2-Automation/solar panel towers 1-ECD knockout east of tank		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.436040,-104.862480
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:

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 tank				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 265556 Type: WELL API Number: 123-21260 Status: TA Insp. Status: PR

Producing Well

Comment: PR. High/Low at separator was shut due to line pressure. Well was open/arriving

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: ON 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
Compaction	Fail	Compaction	Fail	Material Handling And Spill Prevention	Pass	
Gravel	Fail	Gravel	Fail			

Comment: Location is washing out from east side of separator, north side of separator, south side of separator, in between separator and tank battery. Discharging northwest of tank battery with sediment carrying off into field. Lease road to battery is washing out. Access road to wellhead from battery is washing out. See attached photos

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 10/12/2017

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
This is a follow up inspection to Doc#689300152 in which an inspection was performed on 9-12-2017. An FIRR Doc #401423258 was recieved by operator stating that corrective actions had been performed. At the time of this inspection, it appears that BMP's have not been repaired. See attached photos	odonnells	10/23/2017

Attached Documents

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

Document Num	Description	URL
689300303	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4281711