

Location			
Lease Road:			
Type	Access		
comment:	Access is in disrepair		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank is labeled		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds in produced water pit		
Corrective Action:	Comply with Rule 603.f .	Date:	11/03/2017
Type	UNUSED EQUIPMENT		
Comment:	Unused pipe on N side of pump jack, on E side of pit		
Corrective Action:	Comply with Rule 603.f .	Date:	11/24/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	
Equipment:			
Type: Deadman # & Marked	# 4		corrective date
Comment:			

Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	propane tank; stained soil around tank has been worked		
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	11/24/2017
Type: Pump Jack	# 1		
Comment:	Leak at wellhead- see venting		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	engine; stained soil in engine house		
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	11/24/2017
Type: Vertical Heater Treater	# 1		
Comment:	Stained soil at treater; Wildlife in treater		
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Prevent wildlife access to vessel	Date:	11/27/2017
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	500 BBLS	STEEL AST		40.459710,-104.158540
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Berms built up, burrows in berms			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:
				11/24/2017

Venting:			
Yes/No	YES		
Comment:	Audible gas leak at wellhead on 10/24/17. Checked on 10/26/17, no leak observed.		
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 238366 Type: WELL API Number: 123-05210 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI. Last produced Apr 2015. >2 years without MIT. No current MIT on record or delinquent as required by Rule 326

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan. Date: 11/03/2017

BradenHead

Comment: Bradenhead not 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

Type: Produced Water Lined: NO Pit ID: 448198 Lat: 40.459900 Long: -104.159000

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: Produced water pit with adjacent skim. Skim is open tank.

Corrective Action

Date: _____

COGCC Comments

Comment	User	Date
Message left with operator about wellhead leak @ 1500hr on 10/24/17	pesickac	10/24/2017

Attached Documents

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

Document Num	Description	URL
684904640	Leak at wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4284823
684904644	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4284824