

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	DF Ranch 17-24 does not produce to this facility- well is AL.		
Corrective Action:	Install sign to comply with rule 210.b.	Date:	05/21/2018
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date:
Corrective Action:			

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at wellhead		
Corrective Action:	Comply with rule 603.f	Date:	04/20/2018

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	cattle panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Stained soil, residue at engine		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e. 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: 04/20/2018
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		40.921660,-104.238560
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shared with crude oil			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLs	FIBERGLASS AST		40.921660,-104.238560
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shared with crude oil						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	500 BBLs	STEEL AST		40.921660,-104.238560	
Comment:						
Corrective Action:				Date:		
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:				Date:		
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
Flaring:						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities

Facility ID: 301356 Type: WELL API Number: 123-30010 Status: PR Insp. Status: PR

Producing Well

Comment: PR sales gas

Corrective Action:

Date:

BradenHead

Comment: Bradenhead plumbed to surface.

Corrective Action:

Date:

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

Attached Documents

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

Document Num	Description	URL
401581132	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4409030
684905113	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4409023