

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Tanks have been labeled		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Incorrect sign at pump jack		
Corrective Action:	Install sign to comply with rule 210.b.	Date:	06/18/2018
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Tested number @ 1040hr. As of 1500hr, no response.		
Corrective Action:	Install sign to comply with rule 210.b.	Date:	05/18/2018

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment around pump jack has been removed.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Stained soil at treater, engine, engine exhaust		
Corrective Action:	Comply with rule 603.f. Properly treat or dispose in accordance with Rule 907.f.	Date:	05/18/2018

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:	barbed wire		
Corrective Action:		Date:	

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

Type: Prime Mover	# 1		
Comment:	gas engine		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 0		
Comment:	removed		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	containers- 1 propane		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.536910,-103.642840
Comment:	Stained soil at loadout has been removed				
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:	
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Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 111624 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 242550 Type: WELL API Number: 123-10341 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: Bradenhead not 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

Type: Produced Water Lined: NO Pit ID: 111624 Lat: 40.536872 Long: -103.643533

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: Mesh Netting Condition: Good

Comment:

Corrective Action

Date: _____

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

Comment: Produced water pit with adjacent skim. Stained soil in produced water pit.

Corrective Action

Date: 05/18/2018

Attached Documents

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

Document Num	Description	URL
684905317	Site photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4438410