



Location			
<b>Lease Road:</b>			
	Type	Access	
	comment:	Access road to Rothe 1-15 well (API#: 05-123-23933) is adequate.	
	Corrective ActionL		Date:
	Type	Main	
	comment:	Adequate	
	Corrective ActionL		Date:
	Type	Access	
	comment:	Access road to Rothe 1-14 well (API#: 05-123-18429) is adequate.	
	Corrective ActionL		Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
	Type	BATTERY	
	Comment:	Facility Battery sign shows 2 wells that have been P&A'd 1.) Rothe 1-11 (API# 05-123-18428) 2.) Hertzke 1-12 (API# 05-123-20036)	
	Corrective Action:		Date:
Emergency Contact Number:			
	Comment:	<input style="width: 500px; height: 20px;" type="text"/>	
	Corrective Action:	<input style="width: 500px; height: 20px;" type="text"/>	Date: _____
<b>Good Housekeeping:</b>			
	Type	UNUSED EQUIPMENT	
	Comment:	Rothe 1-14 (API# 05-123-18429) has unused bumper springs / standing valves around wellhead.	
	Corrective Action:		Date:
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
	Comment:	<input style="width: 600px; height: 20px;" type="text"/>	
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
	Type	WELLHEAD	
	Comment:	Rothe 1-14 (API# 05-123-18429) has iron panel fence. Rothe 1-15 (API# 05-123-23933) has iron panel fence.	
	Corrective Action:		Date:
	Type	IGNITOR/COMBUSTOR	
	Comment:	East ECD has barbed wire fence. West ECD has 6' chain link fence.	
	Corrective Action:		Date:
	Type	TANK BATTERY	
	Comment:	Has 6' chain link fence.	

Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Has 6' chain link fence		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 2		
Comment:	2 - Plunger lifts. Rothe 1-14 (API# 05-123-18429) Rothe 1-15 (API# 05-123-23933)		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	West ECD: Separator VOCs East ECD: Tank VOCs		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	2 wells are commingled into this separator. 1.) Rothe 1-14 (API# 05-123-18429) 2.) Rothe 1-15 (API# 05-123-23933)		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0	OTHER	OTHER		
Comment:	Produced water vessel / vault has been removed. Site is currently under status of Form 27 Site Investigation & Remediation as of 02/05/2018.				
Corrective Action:					Date:

**Paint**

Condition	
Other (Content)	
Other (Capacity)	Unknown. Water vessel has been removed.
Other (Type)	Unknown. Water vessel has been removed.

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:	Berms are in a state of remediation with temporary safety fencing surrounding oil tank.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.430040,-104.834100

Comment:		
Corrective Action:		Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	Berms are in a state of remediation with temporary safety fencing surrounding oil tank.			
Corrective Action:				Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 250626 Type: WELL API Number: 123-18429 Status: PR Insp. Status: PR

**Producing Well**

Comment: <u>PR</u>	
Corrective Action: <input type="text"/>	Date: <input type="text"/>

**BradenHead**

Comment: <u>Bradenhead appears plumbed to surface.</u>	
Corrective Action: <input type="text"/>	Date: <input type="text"/>

Facility ID: 285032 Type: WELL API Number: 123-23933 Status: PR Insp. Status: PR

**Producing Well**

Comment: <u>PR</u>	
Corrective Action: <input type="text"/>	Date: <input type="text"/>

**BradenHead**

Comment: <u>Bradenhead appears to be plumbed to surface.</u>	
Corrective Action: <input type="text"/>	Date: <input type="text"/>

**COGCC Comments**

Comment	User	Date
<u>As this facility is currently undergoing Form 27 Site Investigation &amp; Remediation, a follow-up inspection will be required. Please notify COGCC Area 121 Inspector Bret Evins at (970) 420-6699 when work is completed.</u>	evinsb	04/20/2018

**Attached Documents**

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

Document Num	Description	URL
691200048	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441195">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441195</a>
691200049	Form 27 Site Investigation & Remediation	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441196">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4441196</a>