



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign at road		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil at heater treater		
Corrective Action:	Comply with rule 603.f. Properly treat or dispose of oily waste in accordance with Rule 907.e.	Date:	05/18/2018

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	agricultural		
Corrective Action:		Date:	
Type	PIT		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	SEPARATOR		

Comment: <a href="#">agricultural</a>			
Corrective Action:		Date:	
<b>Equipment:</b>			corrective date
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 2		
Comment: <a href="#">In use, plugged flowline risers</a>			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 0		
Comment: <a href="#">misattributed on prior inspection, updating inventory</a>			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	Open Top		40.609370,-103.626450
Comment:	<a href="#">Metal grid on top</a>				
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	80bbbl
Other (Type)	

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shared with crude oil						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	200 BBLs	STEEL AST		40.609370,-103.626450	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment: Berm repaired.						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:					Date:	

**Inspected Facilities**

Facility ID: 259866 Type: WELL API Number: 123-20387 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR intermittently

Corrective Action:

Date:

**BradenHead**

Comment: Bradenhead not plumbed to surface.

Corrective Action:

Date:

Facility ID: 263347 Type: PIT API Number: - Status: AC Insp. Status: AC

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Culverts	Pass			
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:  Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: \_\_\_\_\_ Pit ID: 263347 Lat: 40.608487 Long: -103.626927

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment:

Corrective Action  Date: g

**Fencing:**

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action  Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment:

Corrective Action  Date: \_\_\_\_\_

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

Comment: Produced water pit with adjacent open top skim

Corrective Action  Date: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
401613065	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4438423">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4438423</a>
684905321	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4438412">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4438412</a>