

Location

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:	methanol, midstream		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign is for prior operator, within grace period ending 6/10/18		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign is for prior operator, within grace period ending 6/10/18		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sign is for prior operator, within grace period ending 6/10/18		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	OTHER		
Comment:	methanol pump; agricultural		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	agricultural *2		
Corrective Action:		Date:	

Equipment:		corrective date
Type: Ancillary equipment	# 1	

Comment:	containers- 1 methanol (midstream)		Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: Plunger Lift	# 2			
Comment:			Date:	
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:	unlit while SI		Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Pig Station	# 1			
Comment:			Date:	
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.384360,-104.465870
Comment:					Date:
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:				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		40.384360,-104.465870
Comment:					Date:
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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 257442 Type: WELL API Number: 123-19974 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI. Last produced Sept 2016. No current MIT on record or delinquent as required by Rule 326

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan. Date: 05/21/2018

BradenHead

Comment: Bradenhead plumbed to surface.

Corrective Action: Date:

Facility ID: 291415 Type: WELL API Number: 123-26053 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI. Last produced Dec 2017.

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
401635370	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4458395
684905381	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4458388