



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Debris in engine house		
Corrective Action:	Comply with rule 603.f.	Date:	06/22/2018

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PUMP JACK		
Comment:	agricultural		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	barbed wire		
Corrective Action:		Date:	

**Equipment:**

Type			corrective date
Type: Compressor	# 1		
Comment:	gas line		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	solar & telemetry		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	unlit while SI		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment:	engine	Date:	
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:		Date:	
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	PBV CONCRETE		40.682010,-103.850380
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	60bbl
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	2	300 BBLs	STEEL AST		40.682010,-103.850380
Comment:					
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:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 246163 Type: WELL API Number: 123-13960 Status: SI Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: TA. MIT req waived per variance doc#401474555.

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	Fail	Gravel	Pass			

Comment: [Stormwater erosion on NE corner of location](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 07/12/2018

**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
684905527	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4492892">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4492892</a>