



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers Placards faded		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/01/2018
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>		
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil around WH on location		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e.. Contact area COGCC EPS	Date:	11/01/2018
Type	WEEDS		
Comment:	Remove weed around TNK BTRY and produced water tank		
Corrective Action:	Comply with Rule 603.f .	Date:	10/18/2018
Type	OTHER		
Comment:	WH was leaking at some point		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	11/01/2018

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		
Comment:	Sign not posted or information inaccurate at well(s) or battery no placards				
Corrective Action:	Install sign to comply with Rule 210.b.				Date: 11/01/2018

**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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		39.476146,-103.599603
Comment:	Production facilities, regardless of construction date, which are observable from any public highway shall be painted with uniform, non-contrasting, non-reflective color tones (similar to the Munsell Soil Color Coding System), and with colors matched to but slightly darker than the surrounding landscape.				
Corrective Action:	Repair and paint tanks per Rule 804.				Date: 01/01/2019

**Paint**

Condition	Inadequate
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:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 203439 Type: WELL API Number: 001-08998 Status: SI Insp. Status: SI

**Idle Well**

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

Comment:

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

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water                  Lined: NO                  Pit ID:                  Lat:                  Long:

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

**Lining:**

Liner Type:    Liner Condition:

Comment:

Corrective Action

Date:

**Fencing:**

Fencing Type: None    Fencing Condition:

Comment:

Corrective Action

Date:

**Netting:**

Netting Type:    Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:                          Oil Accumulation:                          2+ feet Freeboard:

Comment:

Corrective Action

Date:

**COGCC Comments**

Comment	User	Date
<a href="#">This is follow up inspection to DOC # 68550224 all corective actions have been adressed</a>	silverr	10/04/2018

**Attached Documents**

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

Document Num	Description	URL
688400357	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4599121">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4599121</a>