

Location

Lease Road:			
Type	Access		
comment:	Statewide unused equipment, weeds, waste, and trash requirements Road blocked by weeds into location		
Corrective Action:	Comply with Rule 603.f .	Date:	10/25/2018

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign not legible placards faded or torn off		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	11/12/2018
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

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

Good Housekeeping:			
Type	WEEDS		
Comment:	Statewide unused equipment, weeds, waste, and trash requirements Weeds around WH and intire tank batery site need weeds removed		
Corrective Action:	Comply with Rule 603.f .	Date:	10/25/2018
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment electric pannels on well head pad		
Corrective Action:	Comply with Rule 603.f .	Date:	11/12/2018
Type	OTHER		
Comment:	Stained soil around load line to crude oil tanks		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	11/12/2018

Overall Good:

Spills:			
Type	Area	Volume	

In Containment:	No
Comment:	<input type="text"/>
<input type="checkbox"/>	Multiple Spills and Releases?

Equipment:		corrective date
Type: Vertical Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Vertical Heated Separator	# 1	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	#	
Comment:	lines are locked out taged out	
Corrective Action:		Date:
Type: Bird Protectors	#	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		
Comment:	Tank is next to a county road				
Corrective Action:	Repair and paint tanks per Rule 804.				Date: 01/11/2019

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	210BBL
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		39.557064,104.090615
Comment:	Tanks are next to a county road				
Corrective Action:	Repair and paint tanks per Rule 804.				Date: 01/11/2019

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	

Other (Type) _____				
Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:		Inadequate berms around tank(s)		
Corrective Action:		Repair or install berms or other secondary containment devices per Rule 605.a.(4).		Date: 11/12/2018
Venting:				
Yes/No	NO			
Comment:				
Corrective Action:				Date:
Flaring:				
Type				
Comment:				
Corrective Action:				Date:

Inspected Facilities

Facility ID: 202495 Type: WELL API Number: 001-07900 Status: PR Insp. Status: PR

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:

Attached Documents

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

Document Num	Description	URL
688400398	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4606273