

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign not posted or information inaccurate at well(s) or battery No placard on Produced water tank		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	11/12/2018
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery. Tried to contact operator number was not a working number		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	09/18/2017

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Flowlines or crude oil transfer lines not maintained to prevent failures or leakage. Integrity issues not corrected. Valves not locked and tagged out.		
Corrective Action:	Maintain active and inactive flowlines and crude oil transfer lines to meet rule 1102.i.	Date:	10/12/2018
Type	TRASH		
Comment:	Trash next to Sep, debris and trash inside PU house, PU house wall caved in.		
Corrective Action:	Comply with Rule 603.f .	Date:	10/25/2018
Type	WEEDS		
Comment:	Weeds on entire location around all surface equipment		
Corrective Action:	Comply with Rule 603.f .	Date:	10/25/2018
Type	OTHER		
Comment:	Stained soil and leaking pipe on inlet pipe to crude oil tank		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.	Date:	10/12/2018
Type	OTHER		
Comment:	Stained soil around PU and Sep.		
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:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	Barb wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Inadequate fencing or Fencing in disrepair		
Corrective Action:	Location is within a designated setback location, install fencing per Rule 604.c.(2)M.		Date: 09/01/2017

Equipment:

			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:	Bird netting in disrepair on produced water tank		
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:	Gas powered motor		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	Open Top		,
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	
Comment: Shares containment with crude oil tanks					
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: 202172 Type: WELL API Number: 001-07577 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

COGCC Comments

Comment	User	Date
This is a follow up inspection to DOC #685503529 All corrective actions have not been adress. Site is becoming over grown with weeds and cows are damaging Surface equipment	silverr	10/11/2018

Attached Documents

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

Document Num	Description	URL
401793694	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4606285
688400410	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4606279