



Location					
Overall Good: <input checked="" type="checkbox"/>					
<b>Signs/Marker:</b>					
Type	WELLHEAD				
Comment:					
Corrective Action:			Date:		
Emergency Contact Number:					
Comment:			Date:		
Corrective Action:			Date: _____		
<b>Good Housekeeping:</b>					
Type	WEEDS				
Comment:	Weeds around wellhead and tank battery.				
Corrective Action:	Comply with Rule 603.f .		Date: <u>11/05/2018</u>		
Type	UNUSED EQUIPMENT				
Comment:	Unused equipment on NW corner of battery				
Corrective Action:	Comply with Rule 603.f .		Date: <u>10/18/2017</u>		
Type	UNUSED EQUIPMENT				
Comment:	Unused unmarked riser near tank battery				
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date: <u>10/18/2017</u>		
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Equipment:</b>					
Type:	Horizontal Heated Separator	# 1	corrective date		
Comment:	Equipment not anchored or inadequately anchored				
Corrective Action:	Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.h.(2)B. Refer to the 603.h guidance document for further details.		Date: <u>10/18/2017</u>		
<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	BV FIBERGLASS		,
Comment:	Equipment not anchored or inadequately anchored				
Corrective Action:	Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.h.(2)B. Refer to the 603.h guidance document for further details.				Date: <u>10/18/2017</u>
<b>Paint</b>					
Condition					

Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.026860,-104.833890

Comment:	Equipment not anchored or inadequately anchored
Corrective Action:	Anchor equipment ensuring anchors are engineered so the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 603.h.(2)B. Refer to the 603.h guidance document for further details.
Date:	10/18/2017

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 241634 Type: WELL API Number: 123-09423 Status: PR Insp. Status: PR

**Idle Well**

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

Comment:

Corrective Action:  Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
This is a follow up inspection to DOC. ID 684904387. No items listed on prior inspection have been corrected. Any corrective actions from previous inspections that have not been address are still applicable.	beardslt	10/30/2018

**Attached Documents**

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

Document Num	Description	URL
691401306	Location photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4626934">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4626934</a>