

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			Date:
Corrective Action:			
Good Housekeeping:			
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>
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	WEEDS		
Comment:	Weeds around wellhead and tank battery.		
Corrective Action:	Comply with Rule 603.f .		Date: <u>11/05/2018</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
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>
Tanks and Berms:			
Contents	#	Capacity	Type
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>
Paint			
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 FacilitiesFacility 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 DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401817360	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4626942
691401306	Location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4626934