

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers. Tanks#2 and #5 do not have tank volume. NFPA Placards missing. No indication of what fluid type is in tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/29/2019
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		
		Date:	_____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment on location. Seperator, and 2 what appears to be 500 BBL Tanks.		
Corrective Action:	Comply with Rule 603.f .	Date:	06/04/2019
Type	OTHER		
Comment:	Crude oil tank load lines appear to be leaking in several spots inside containment. See Pictures.		
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:	04/04/2019
Type	TRASH		
Comment:	Containment recirculation pump contained empty 5 gallon buckets, and other trash. Insulation blankets unused on ground near VRU.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/18/2019
Type	OTHER		
Comment:	Stained soil under various spots of load lines to crude oil tanks. See Pictures. Stained soil around heated seperator skids. See Pictures.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	04/04/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			

Fencing/:			
Type	WELLHEAD		
Comment:	Chain link fence.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Recirculation pump.		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric Panels.		
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment: Shares containment with crude oil tanks.	
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	5	500 BBLs	STEEL AST		40.027570,104.751120

Comment:	
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:	
Corrective Action:	Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 450280 Type: WELL API Number: 123-44747 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
Arrived on site at approx. 10:30 am. Pumper showed up on location (Ryan Waldon). Spoke with him about various corrective action on location.	medinaj	02/28/2019

Attached Documents

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

Document Num	Description	URL
685100599	Location Pictures	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4752175