

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Sign replaced at wellhead - references tank battery but is correct well name. Recommend switching sign at tank battery and sign at wellhead for clarity - see photos		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	New produced water tank is not labeled for contents/capacity		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	04/29/2019

Emergency Contact Number:

Comment:	new contact number installed on wellhead & tank battery; COGCC called and verified number		
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	stained soil at engine removed		
Corrective Action:		Date:	
Type	OTHER		
Comment:	heater treater blow down on soil.		
Corrective Action:	Implement measures to prevent blowing down treater onto soil and causing accumulating soil impacts	Date:	04/29/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLS	PBV FIBERGLASS		
Comment:					
Corrective Action:				Date:	

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

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

Venting:				
Yes/No				
Comment:				
Corrective Action:			Date:	

Flaring:				
Type				
Comment:				
Corrective Action:			Date:	

Inspected Facilities

Facility ID: 111624 Type: PIT API Number: - Status: AC Insp. Status: EI

Facility ID: 242550 Type: WELL API Number: 123-10341 Status: PR Insp. Status: EI

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: 111624 Lat: 40.536872 Long: -103.643533

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: Form 15 Doc# 401980956 received and pending approval. Form 27 Doc# 401981504 received and returned to Draft 3/29/2019 for revised sampling protocols; produced water tank installed to replace pit. Oily waste is present in the pit bottom.

Corrective Action

Date: 04/29/2019

Resubmit Form 27 with description and documentation of oily soil that was land treated (ref Form 4 Doc#401976280), and included a scaled site diagram showing location and size of land treatment area. Provide a sampling program to document compliance of soil at land treatment location. Include revised sampling program for pit, pending removal of oily waste. Include planned disposition of hydrocarbon impacted material for pit. Include SAR (in addition to pH and EC) in the sampling program for inorganics.

Attached Documents

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

Document Num	Description	URL
401989507	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4778018
693700158	Hoozee Bjolin 1 Photos 3-27-2019	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4778016