



**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Reflects previous operator. See attached photo		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	07/25/2019

**Emergency Contact Number:**

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

**Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil under master valve at wellhead. See attached photo.		
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:	07/25/2019

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	

**Equipment:**

Type: Gas Meter Run	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:	Not anchored. In floodplains according to COGCC maps.		
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: 07/25/2019
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	Anchored		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	60 BBLS
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	3	OTHER	STEEL AST		40.357700,-104.722000
Comment:	Anchored				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	

Other (Capacity) 315 BBLs	
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: 245097 Type: WELL API Number: 123-12892 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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
Gravel		Gravel				

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Tuesday, June 25, 2019 at approximately 15:15, I, Inspector Brittani Santistevan, conducted an on-site inspection at ISHIGURO 5 (SRC Energy), at API #: 05-123-12892 in WELD COUNTY Colorado.                      While there, I observed a producing well.                      During this inspection the following possible compliance issues were observed:                      1. Stained soil under master valve of wellhead. SECURELY FASTEN ALL VALVES, PIPES, AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITION, INSPECT IN REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITION PER RUL 605.D. (Corrective Action Date: July 25, 2019) See attached photo #2.                      2. Tank Battery Sign reflects previous operator. INSTALL SIGN TO COMPLY WITH RULE 210.E. (Corrective Action Date: July 25, 2019) See attached photo #4.                      3. Horizontal Heated Separator is not anchored. Location is in flood plains. ANCHOR EQUIPMENT ENSURING ANCHORS ARE ENGINEERED SO THE EQUIPMENT WITH RESIST FLOTATION, COLLAPSE, LATERAL MOVEMENT, OR SUBSIDISE PER RULE 603.H.(2).B. (Corrective Action Date: July 25, 2019) See attached photo #5.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      This is a summary of inspection report.</p> <p><a href="#">Continuing Education Inspection</a></p>	santistb	06/25/2019

**Attached Documents**

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

Document Num	Description	URL
402091429	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864556">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864556</a>
679601042	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864255">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4864255</a>