

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Skim Tank at Pit is missing NFPA Label; see photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	12/29/2023
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: 12/29/2023

Good Housekeeping:			
Type	OTHER		
Comment:	Stained Soil at Wellhead and at Riser East of Heater Treater; see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." Conduct maintenance on equipment, cleanup stained material. Per Rule 1002..(2).D and review self inspection processes.	Date:	12/29/2023
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers East of Heater Treater, and at Tank Valves. See Photos - Disconnected flowline risers not OOSLAT; see photos		
Corrective Action:	Complete flowline and crude oil transfer line abandonments to comply with Rule 1105.	Date:	12/29/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Gas Engine		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		

Comment: Appears to be plumbed to surface		Date:
Corrective Action:		Date:
Type: Vertical Heater Treater	# 1	
Comment:		Date:
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:		Date:
Corrective Action:		Date:
Type: Vertical Separator	# 1	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	300 BBLs	STEEL AST		40.583440,-103.735810
Comment:					Date:
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

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

Flaring:

Type		Date:
Comment:		Date:
Corrective Action:		Date:

Inspected Facilities

Facility ID: 265438 Type: WELL API Number: 123-21201 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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID:	Lat:	Long:		
Reference Point: <u>SE</u>	Other: _____	Length: _____	Width: _____			
Lining:						
Liner Type:		Liner Condition:				
Comment: <input style="width:95%;" type="text"/>						Date:
Corrective Action <input style="width:95%;" type="text"/>						
Fencing:						
Fencing Type:		Fencing Condition:				
Comment: <input style="width:95%;" type="text"/>						Date:
Corrective Action <input style="width:95%;" type="text"/>						
Netting:						
Netting Type: <u>Mesh</u>		Netting Condition: <u>Good</u>				
Comment: <input style="width:95%;" type="text"/>						Date:
Corrective Action <input style="width:95%;" type="text"/>						
Anchor Trench Present:		Oil Accumulation: <u>NO</u>		2+ feet Freeboard: <u>YES</u>		
Comment: <input style="width:95%;" type="text"/>						Date:
Corrective Action <input style="width:95%;" type="text"/>						

COGCC Comments		
Comment	User	Date
Routine Field Inspection. Stained Soil at Wellhead and at Riser East of Heater Treater. Unmarked Risers at Tank Valves and East of Heater Treater, 24-Hour Emergnecy Number is missing. Skim Tank missing NFPA Label	petrie	11/28/2023

Attached Documents

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

Document Num	Description	URL
403608405	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6336653
696305449	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6336610