

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused rods at wellhead		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	12/13/2016

Overall Good:

Spills:

Type	Area	Volume	
Crude Oil	Truck Loadout	<= 1 bbl	
Comment:	Stained soil around loadout, downhill from loadout		
Corrective Action:	Remvoe or remediate stained soil		Date: 10/13/2016

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:	agricultural; adequate		
Corrective Action:		Date:	

Equipment:

Type: Prime Mover	# 1		corrective date
Comment:	ajax; stained soil around move		
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.		Date: 10/13/2016
Type: Pump Jack	# 1		
Comment:	Stained soil at wellhead; audible gas escape at wellhead		

Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d. (24 hrs for leak, 30 days for stained soil)	Date:	09/14/2016
Type: Deadman # & Marked	# 4		
Comment:	adequate		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	pumps - 1 methanol; adequate		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	containers - 1 propane, 1 engine oil; all adequate		
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:	adequate		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:	residue on and around treater		
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Date:	10/13/2016
Type: Gas Meter Run	# 1		
Comment:	adequate		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.592940,-103.904480
Comment:	see spills for truck loadout				
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 Insufficient	Inadequate	
Comment:	Burrows in tank battery area				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:	10/13/2016

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 111628 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 243480 Type: WELL API Number: 123-11271 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: Well is TA without MIT. Well must be MIT within 30 days of being TA

Corrective Action: Well must have a successful mechanical mechanical integrity test performed or plugged as directed by Rule 319 b (3)

Date: 10/13/2016

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): NO

Comment:

Pilot:

Wildlife Protection Devices (fired vessels):

YES

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	Pass	Gravel	Pass			

Comment: adequate

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 111628 Lat: 40.592969 Long: -103.904781

Reference Point: SE Other: _____ Length: 15 Width: 10

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Good

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: _____

Comment: Produced water pit has stained soil along pit and and inside pit.

Corrective Action

Remove or remediate stained soil

Date: 10/13/2016

COGCC Comments

Comment	User	Date
<u>Inspection submitted to COGCC engineering due to TA status requiring MIT.</u>	pesickac	09/13/2016

Attached Documents

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

Document Num	Description	URL
684902264	Stained soil around, in pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949846
684902265	Residue at heater treater	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949847
684902267	(video) gas escape at wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949848
684902268	Stained soil at prime mover	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949849
684902269	Spill at loadout	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949850

684902270	Spill at loadout	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949851
684902271	Well TA; Stained soil at wellhead, unused rods	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949852
684902272	Burrows in tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3949853