

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	No battery sign		
Corrective Action:	Install sign to comply with rule 210	Date:	11/21/2016
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	No wellhead sign		
Corrective Action:	Install sign to comply with rule 210	Date:	11/21/2016

Emergency Contact Number:			
Comment:	No emergency contact number visible		
Corrective Action:	Install sign to comply with rule 210		Date: 10/21/2016

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused tank N of location, old Richardson tank; multiple pipe racks with unused pipe; unused treater and tanks E of location		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 12/21/2016
Type	WEEDS		
Comment:	Weeds in tank battery, in pit		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 10/03/2016
Type	DEBRIS		
Comment:	Treater house has collapsed, leaving debris around location		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.		Date: 10/21/2016

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	barbed wire		
Corrective Action:		Date:	
Type	PIT		

Comment:	barbed wire			Date:	
Corrective Action:				Date:	
Equipment:					corrective date
Type:	Pig Station	#	1		
Comment:					
Corrective Action:				Date:	
Type:	Gas Meter Run	#	1		
Comment:					
Corrective Action:				Date:	
Type:	Bird Protectors	#	1		
Comment:					
Corrective Action:				Date:	
Type:	Plunger Lift	#	1		
Comment:					
Corrective Action:				Date:	
Type:	Veritcal Heater Treater	#	1		
Comment:	Treater house has collapsed				
Corrective Action:	Rebuild			Date:	12/21/2016

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.591600,-104.023230
Comment:	Stained soil around tank.				
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.				Date: 10/21/2016

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficent	Base Insufficient	Inadequate
Comment:	Berms are low. Weeds in tank battery.			
Corrective Action:	See Houskeeping for weeds. Repair or install berms or other secondary containment devices per Rule 605.a.(4).			
				Date: 10/21/2016

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
	Date:

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 246970 Type: WELL API Number: 123-14767 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: Last production Feb 2015

Corrective Action: Date:

BradenHead

Comment: Bradenhead plumbed to surface

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	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: _____ Lat: 40.589260 Long: -104.013870

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: barbed wire

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

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

Comment: Produced water pit, no visible skim. Pit is full of weeds (see housekeeping). Pit has no pit permit.

Corrective Action

Date: 10/06/2016

COGCC Comments

Comment	User	Date
<u>Inspection sent to EPS and OGLA due to unpermitted pit.</u>	pesickac	09/21/2016

Attached Documents

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

Document Num	Description	URL
684902336	Richardson Operating label on tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959100
684902337	Unused tank N of location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959101
684902338	Stained soil around production tank	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959102
684902339	Low berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959103
684902340	Unused pipe	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959104

684902341	Collapsed treater house; debris	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959105
684902342	Weeds in pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959106
684902343	Weeds in tank battery	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959107
684902344	Unused pipe, treater, tanks E of location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3959108