

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	NO LABEL ON TANK		
Corrective Action:	INSTALL SIGN TO COMPLY WITH RULE 210d.	Date:	11/07/2016
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	WEEDS		
Comment:	weeds around pad		
Corrective Action:	"Comply with Rule 603.f using the Rule 603.f guidance document for further details. "	Date:	10/17/2016

Overall Good:

Spills:

Type	Area	Volume		
Other	Pump Jack	<= 1 bbl		
Comment:	APPROX 4'X3' STAINED SOIL ON NORTH SIDE OF PUMP JACK 2ND SPILL NORTH SIDE OF PUMP JACK 4'X4' STAINED SOIL			
Corrective Action:	"Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff." CLEAN UP ALL SATINED SOIL ON LOCATION		Date:	11/07/2016
Other	Tank	<= 1 bbl		
Comment:	2ND SPILL NORTH SIDE OF PUMP JACK SOUTH SIDE OF SMALL TANK 4'X4' STAINED SOIL			
Corrective Action:	"Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff." CLEAN UP ALL SATINED SOIL ON LOCATION		Date:	11/07/2016

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	AG PANEL		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	WIRE		
Corrective Action:		Date:	

Type	OTHER		
Comment:	FLARE/AG PANEL		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	WIRE		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	400 BBLs	FIBERGLASS AST		40.695620,-104.804470
Comment:					
Corrective Action:					Date:

Paint	
Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type) _____					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tanak ID	SE GPS
	1		FIBERGLASS AST		40.695900,-104.805160
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate	
Comment:	Berms on tanks are eroded, not being maintained in good condition Berms should be able to contain 150% of largest single tank and inspected and maintained in good condition.				
Corrective Action:	"Location is within a designated setback location, repair or install berms or other secondary containment devices per Rule 604.c.(2)G."				Date: 10/24/2016
Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	5	400 BBLs	STEEL AST		40.695620,-104.804470
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)	_____				
Other (Capacity)	_____				
Other (Type)	_____				
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:	_____				

Corrective Action:		Date:	
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Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 424055 Type: WELL API Number: 123-33866 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action: Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: OFF 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					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
673803760	STAINED SOIL	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3969722
673803761	WEEDS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3969723
673803762	NO LABELS/BERMS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3969724