

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:

Type			corrective date
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Pump Jack	# 1		
Comment:	Stained soil at wellhead and exhaust.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.		Date: 10/08/2015
Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Bird Protectors	#		

Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
CRUDE OIL	2	400 BBLs	HEATED STEEL AST		40.893110,-108.294190
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 223077 Type: WELL API Number: 081-06439 Status: PR Insp. Status: PR

Producing Well

Comment: Pumping.

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

Comment: No apparent soil migration; erosion or soil movement.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: _____ Lined: _____ Pit ID: _____ Lat: 40.893060 Long: -108.294170

Reference Point: _____ Other: _____ Length: _____ Width: _____

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: Holes

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: GPS coordinates for pit in tank berm. Is this pit ID 112982?

Corrective Action

Date: _____

Please work with COGCC environmental staff Kris Neidel kris.neidel@state.co.us 970-871-1963 to identify if this pit ID is appropriate and to close pit if not in use or properly permit pit if in use and not associated with the above ID.

Type: _____ Lined: _____ Pit ID: _____ Lat: 40.893460 Long: -108.294320

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type:	Netting Condition:	
Comment:	<div style="border: 1px solid black; height: 20px;"></div>	
Corrective Action	<div style="border: 1px solid black; height: 20px;"></div>	
Anchor Trench Present:	Oil Accumulation:	2+ feet Freeboard:
Comment:	GPS coordinates for pit with underground tank. Is this pit permitted?	
Corrective Action	Please work with COGCC environmental staff Kris Neidel kris.neidel@state.co.us 970-871-1963 to identify if this pit is permitted and to permit and close pit if it is not.	
		Date: 11/24/2016

COGCC Comments		
Comment	User	Date
Follow up to inspection from 4/12/2016 document number 673403111. Berm has been repaired. All other corrective actions remain outstanding.	waldrone	10/12/2016

Attached Documents

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

Document Num	Description	URL
673403737	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976981
673403746	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3976973