



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:	At entrance.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Sign not posted or information inaccurate at well(s) or battery		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	01/03/2014
Type	TANK LABELS/PLACARDS		
Comment:	Sign not posted or information inaccurate on tanks or containers		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/03/2014

**Emergency Contact Number:**

Comment: 970-824-6909

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment: Spills/stained soil mentioned in all previous inspections still present.

Multiple Spills and Releases?

**Equipment:**

Type	#		corrective date
Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Flow Line	#		
Comment:	1 unused 3" steel riser observed in pit not marked for abandonment or locked out tagged out. 3 unused 3" steel risers observed at tan tank cluster (40.31086, -107.67829) not marked for abandonment or locked out tagged out. 1 unused 2" steel riser observed at tan tank cluster not marked for abandonment or locked out tagged out. 1 unused 3" steel riser observed at white tank (40.31084, -107.67812) not marked for abandonment or locked out tagged out. 2 unused 3" steel risers and 1 unused 2" steel riser observed at entrance (40.31051, -107.67846) not marked for abandonment or locked out tagged out.		
Corrective Action:	Comply with Phase I-Part 2 of the May 2, 2107 Flowline NTO.		Date: 05/30/2017

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
	1		STEEL AST		40.310840,-107.678120
Comment:	Stained soil and leaks observed at tank base.				

Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Date:	07/21/2016
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**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Inadequate berms around tank(s)				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 07/21/2016

Contents	#	Capacity	Type	Tank ID	SE GPS
	3		STEEL AST		40.310860,-107.678290
Comment: Stained soil and leaks observed at tank bases.					
Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.					Date: 07/21/2016

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Inadequate berms around tank(s)				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 07/21/2016

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 222189 Type: WELL API Number: 081-05136 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat: <u>40.311380</u>	Long: <u>-107.678210</u>
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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: Metal Grid                      Netting Condition: Sagging into pit contents

Comment:

Corrective Action

Date: 06/22/2016

Anchor Trench Present: \_\_\_\_\_ Oil Accumulation: YES                      2+ feet Freeboard: NO

Comment:

Corrective Action

Date: 06/22/2016

**COGCC Comments**

Comment	User	Date
Follow up to inspection from 6/17/2016 document number 673403285. No corrective actions have been performed.	waldrone	06/21/2017

**Attached Documents**

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

Document Num	Description	URL
673404719	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4176246">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4176246</a>