

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil tanks have all placards. Water tank is not labeled		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/01/2017
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Adequate		
Corrective Action:		Date:	

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Storage of tubing in unworkmanlike fasion. See attached photos		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	11/01/2017
Type	WEEDS		
Comment:	Uncontrolled weeds on perimeter of location and inside of tank berm. See attached photos		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	08/11/2017
Type	STORAGE OF SUPL		
Comment:	Wellhead production piping is being stored on pallets next to wellheads		
Corrective Action:		Date:	

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	Chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:			
Type: Flow Line	# 3		corrective date
Comment:	3-2" marked/unused risers west of meter run		

Corrective Action:		Date:	
Type: Flow Line	# 3		
Comment:	1-1" unused/unmarked riser at south ECD 2-1" unused/unmarked risers at north end of production tanks See attached photos		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:	2 anchors found on west edge of location. Are not marked adequately. See attached photos		
Corrective Action:	Location is within a designated setback location, maintain and repair access roads per Rule 604.c.(2)S.	Date:	09/01/2017
Type: Emission Control Device	# 2		
Comment:	Volume pot drain on north ECD is plumbed to drain out on ground . See attached photo		
Corrective Action:	Stop draining volume pot onto ground immediately. Remove plumbing extending out of fence	Date:	08/06/2017

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 419699 CDP: _____

Comment:

Corrective Action: **Date:** _____

Form 2A COAs:

Comment:

Corrective Action: **Date:** _____

Wildlife BMPs:

Comment:

Corrective Action: **Date:** _____

Comment:

Corrective Action: **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 418740 Type: WELL API Number: 123-31988 Status: PR Insp. Status: TA

Idle Well

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

Comment: Shut in for safety prep

Corrective Action: Date:

BradenHead

Comment: Bradenhead plumbed to surface

Corrective Action: Date:

Facility ID: 418899 Type: WELL API Number: 123-32060 Status: PR Insp. Status: TA

Idle Well

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

Comment: Shut in for safety prep

Corrective Action: Date:

BradenHead

Comment: Plumbed to surface

Corrective Action: Date:

Facility ID: 418900 Type: WELL API Number: 123-32061 Status: PR Insp. Status: TA

Idle Well

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

Comment: Shut in for safety prep

Corrective Action: Date:

BradenHead

Comment: Plumbed to surface

Corrective Action: Date:

Facility ID: 419447 Type: WELL API Number: 123-32254 Status: PR Insp. Status: TA

Idle Well

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

Comment: Shut in for safety prep

Corrective Action: Date:

BradenHead

Comment: Plumbed to surface

Corrective Action: Date:

Facility ID: 419697 Type: WELL API Number: 123-32323 Status: PR Insp. Status: TA

Idle Well

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

Comment: Shut in for safety prep

Corrective Action: _____ Date: _____

BradenHead

Comment: Plumbed to surface

Corrective Action: _____ Date: _____

Facility ID: 419699 Type: WELL API Number: 123-32324 Status: PR Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut in for safety prep

Corrective Action: _____ Date: _____

BradenHead

Comment: Plumbed to surface

Corrective Action: _____ Date: _____

Attached Documents

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

Document Num	Description	URL
689300024	Location photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4213862