

Location			
Lease Road:			
Type	Access		
comment:	Road is starting to wash out		
Corrective ActionL		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	Container on south side of separator is not labeled.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/08/2017
Type	TANK LABELS/PLACARDS		
Comment:	3 tanks on location, none of them have any contents,capacity		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/08/2017
Emergency Contact Number:			
Comment:	Adequate		
Corrective Action:		Date:	_____
Good Housekeeping:			
Type	OTHER		
Comment:	Gear box on pump jack is leaking, stained soil. See attached photos		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.	Date:	09/08/2017
Type	OTHER		
Comment:	Stained soil at crude tank valves on both of the crude oil tanks. Was noted in last inspection in 2015. See attached photos		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.	Date:	09/08/2017
Type	OTHER		
Comment:	Uncovered drain bucket for scrubber outside of pump jack engine shed, full of oil, found dead bird inside of oil.Per rule 324A Netting on open tanks inadequate. Wildlife protections devices not adequate Brandon Marette (CPW Energy Liason) was notified via email and telephone. David Brown with Ward Petroleum was also notified by Mike Leonard.		
Corrective Action:	24 hours, remove free fluids, install wildlife protection device. Notify inspector when completed	Date:	08/09/2017
Type	UNUSED EQUIPMENT		
Comment:	Unused/unmarked 2" riser south side of separator.		
Corrective Action:	Comply with Rule 603.f . "10 days for weeds. 10 days for trash. For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser. 30 days for unused equipment when machinery is not required to remove the equipment. 90 days for unused equipment when machinery is required to remove the equipment."	Date:	09/08/2017
Type	OTHER		
Comment:	Stained soil inside of pump jack motor shed. See attached photos		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e	Date:	08/18/2017

Type	OTHER			
Comment:	Stained soil inside of separator dog house, appears to be actively seeping. See attached photos			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date:	09/08/2017
Type	OTHER			
Comment:	Drain bucket at wellhead, free product in bucket			
Corrective Action:	24 hours. Remove free fluid, install wildlife protection. Notify inspector when completed		Date:	08/09/2017
Type	WEEDS			
Comment:	Weeds are actively growing in tank berms. See attached photos			
Corrective Action:	Comply with Rule 603.f .		Date:	08/18/2017

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:				
Type	TANK BATTERY			
Comment:	Steel wire			
Corrective Action:			Date:	
Type	SEPARATOR			
Comment:	Steel wire			
Corrective Action:			Date:	
Type	PUMP JACK			
Comment:	Steel wire			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment: Shares berm with crude tanks					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		
Comment: There is no back pressure valves on tanks. Open to atmosphere. See attached photos					
Corrective Action:				Date:	
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment: Animal burrow on interior of north berm inside of tank battery. See attached photos					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: <u>09/08/2017</u>	
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					
					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					
					Date:

Inspected Facilities

Facility ID: 251121 Type: WELL API Number: 123-18924 Status: PR Insp. Status: PR

Producing Well

Comment: [Pump jack not running, configured to produce. No gas production recorded. Gas sales line off of separator appears to be plumbed to H2O tank](#)

Corrective Action:

Date:

BradenHead

Comment: [Bradenhead not 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
689300039	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4220208