

Location			
Lease Road:			
Type	Access		
comment:	Access road appears to have been graded recently. Plastic liner pieces were observed on entire roadway from gate to location.		
Corrective Action	Comply with Rule 603.f .	Date:	08/21/2017
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	303-995-0826		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	Plastic liner pieces in tank berm and around location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/04/2017
Type	WEEDS		
Comment:	Weeds on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/04/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	PIT		
Comment:			

Corrective Action:		Date:	
Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	2 - 2" steel risers observed at 40.38894, -108.13606 and 1 - 2" steel riser observed in tank berm not locked out tagged out.		
Corrective Action:	"Contact the Engineering Integrity section to discuss flowline abandonment requirements per Rule 1103. Along with the rule, the COGCC Operator Guidance, Rules 1101, 1102, and 1103: Flowline Guidance 1101 and 1102 guidance document can provide further details. Contact dnr_cogccengineering@state.co.us with resolution plan."		Date: 08/21/2017
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		40.389110,-108.136050
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient		Inadequate
Comment:	Berm is not consolidated. Plastic liner pieces incorporated into loose soil.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4). Comply with Rule 603.f .			Date: 08/04/2017

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	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	
Earth	Adequate	Walls Insufficient		Inadequate	
Comment:	Berm is not consolidated. Plastic liner pieces incorporated into loose soil.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4). Comply with Rule 603.f .			Date:	08/04/2017

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 223587 Type: WELL API Number: 081-06954 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: No current MIT on record or delinquent as required by Rule 326. Well has been shut-in since September 2015. MIT will be needed this September 2017.

Corrective Action: _____ Date: _____

Facility ID: 285519 Type: PIT API Number: - Status: AC Insp. Status: AC

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 stormwater BMPs observed.
No apparent soil migration; erosion or soil movement.

Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID: <u>285519</u>	Lat: <u>40.389080</u>	Long: <u>-108.136300</u>
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action Date: c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action Date: _____

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

Comment:

Corrective Action Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	285519	200092804	

COGCC Comments

Comment	User	Date
The land farm area mentioned in previous inspections appears to have recently been removed. Please follow environmental Corrective Actions found in inspection report document number 677900246 in addition to the ones found in this report.	waldrone	08/10/2017

Attached Documents

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

Document Num	Description	URL
401372246	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4222881

689800129	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4222875
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