

Location

Lease Road:			
Type	Access		
comment:	Access road is overgrown and transporting sediment immediately before location.		
Corrective Action:	Comply with Rule 603.f . Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.	Date:	08/21/2017

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:	303-680-4725		
Corrective Action:		Date:	

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Tubing stored at wellhead.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/11/2017
Type	WEEDS		
Comment:	Weeds on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/21/2017

Overall Good:

Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	40.99479, -108.29498		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		

Comment: 40.99479, -108.29498			
Corrective Action:		Date:	
Type: Bird Protectors	#		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.994650,-108.295000
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		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	
Date:	

Inspected Facilities

Facility ID: 222790 Type: WELL API Number: 081-06150 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 2014.

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan. Date: 08/21/2017

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: [Erosion occurring on access road. Evidence of sediment transportation.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.](#)

Date: 09/11/2017

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
401372593	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4223115
689800134	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4223108