

Location

Lease Road:			
Type	Main		
comment:	Lease road going to battery is washed out. See attached photos		
Corrective Action			Date:
Type	Access		
comment:	Access road from battery to wellhead is washing out. See attached photos		
Corrective Action			Date:

Overall Good:

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

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

Good Housekeeping:			
Type	WEEDS		
Comment:	Actively growing weeds on access road from battery to wellhead. Weeds need controlled. See attached photos		
Corrective Action:	Comply with Rule 603.f .		Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No
 Comment: _____
 Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	Steel wire		
Corrective Action:			Date:

Type	IGNITOR/COMBUSTOR		
Comment:	Steel panel		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Steel wire		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Steel panel		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	1-Methanol container and pump southeast of gas meter run 2-Automation/solar panel towers 1-ECD knockout east of tank		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.436040,-104.862480
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: Shares berm with crude oil tank				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 265556 Type: WELL API Number: 123-21260 Status: TA Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well is configured to produce, not producing at time of inspection. Last recorded production was Feb 2017

Corrective Action:

Date: _____

BradenHead

Comment: Bradenhead valve is exposed at surface

Corrective Action:

Date: _____

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Fail	Gravel	Fail			
Compaction	Fail	Compaction	Fail	Material Handling And Spill Prevention	Pass	

Comment: [Location is washing out from east side of separator, north side of separator, south side of separator, in between separator and tank battery. Discharging northwest of tank battery with sediment carrying off into field. Lease road to battery is washing out. Access road to wellhead from battery is washing out. See attached photos](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 10/12/2017

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
689300153	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4249530