

Location

Overall Good:

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

Emergency Contact Number:			
Comment:	<input type="text" value="970-285-2615"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	2 well head heaters on location. Heater flow tube laying at wellhead. Properly storage flow tube. Trash bin by the well head heaters and scrap iron dumpster by tank battery.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/06/2018
Type	TRASH		
Comment:	Iron plumbing scraps and black tarps on the ground next to dumpster.		
Corrective Action:	Comply with Rule 603.f .	Date:	04/18/2018

Overall Good:

Spills:			
Type	Area	Volume	
	Separator	<= 1 bbl	
Comment:	Fluid around flowlines behind separators has a sheen and oily texture. Appears bolt together flange is leaking. Carl Turnupseed was contacted from location to be made aware of spill/leak. He said he would send someone asap. COGCC Enviromental Specialist Carlos Lujan was contacted from location to be made aware of spill/leak. Caerus personel Bo Roland showed up to location to close in lines and trouble shoot.		
Corrective Action:	Contact COGCC EPS staff regarding Rule 906.c.		Date: 04/06/2018

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		

Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 275952 Type: WELL API Number: 045-10406 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut in since Aug 2017

Corrective Action: _____ Date: _____

Facility ID: 275954 Type: WELL API Number: 045-10404 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

Facility ID: 275955 Type: WELL API Number: 045-10403 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Shut in since Aug 2017

Corrective Action: _____ Date: _____

Facility ID: 281995 Type: WELL API Number: 045-11608 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

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	Pass			
Berms	Pass					
		Compaction	Pass			
Gravel	Pass					
				Material Handling And Spill Prevention	Pass	
		Ditches	Pass			
		Culverts	Pass			
Compaction	Pass					
Ditches	Pass					

Comment:

Corrective Action:

Date: _____

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
689701242	Inspection 689701241 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4425401