



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:			Date:
Corrective Action:			

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil at engine, exhaust, gearbox, treater house, loadout		
Corrective Action:	Comply with rule 603.f. Properly treat or dispose of oily waste in accordance with Rule 907.e. 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: 08/27/2018

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment: containers- propane			
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment:	gas engine		Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Deadman # & Marked	# 4			
Comment:	1 unmarked, NE corner.		Date:	
Corrective Action:	Mark all deadmen.		Date:	06/11/2018

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.593960,-103.726630
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Low berms. Burrows in berms.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 117932 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 247385 Type: WELL API Number: 123-15182 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI. PR intermittently.

Corrective Action:  Date:

**BradenHead**

Comment: Bradenhead plumbed to surface.

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	Gravel	Pass			

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 117932      Lat: 40.593338      Long: -103.726530

Reference Point: SE      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: c

**Fencing:**

Fencing Type: \_\_\_\_\_      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: \_\_\_\_\_

Anchor Trench Present: \_\_\_\_\_      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment: Pit is for prior operator.

Corrective Action

Submit an eForm 15 Pit Report to update COGCC records with current information.

Date: 06/11/2018

**Attached Documents**

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

Document Num	Description	URL
401654510	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4475528">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4475528</a>
684905473	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4475521">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4475521</a>