

Location			
Lease Road:			
Type	Access		
comment:	Access road to Fedral Osprey 35-3 (API# 05-123-20272) wellhead is adequate. 2-Track Ag road.		
Corrective ActionL		Date:	
Type	Main		
comment:	Main road to Fedral Osprey 35-3 (API# 05-123-20272) battery is adequate.		
Corrective ActionL		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		Date: _____
Corrective Action:	<input style="width: 100%;" type="text"/>		
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:	Fedral Osprey 35-3 (API# 05-123-20272) pumping unit has barbed-wire fencing.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Fedral Osprey 35-3 (API# 05-123-20272) well has barbed-wire fencing.		
Corrective Action:		Date:	
Type	OTHER		
Comment:	Pumping unit gas engine (Prime mover) has protective shelter (Engine house).		
Corrective Action:		Date:	
Equipment:			
Type: Deadman # & Marked	# 4		corrective date
Comment:	4 - Deadman anchors. 3 are marked. 1 is unmarked. 1 -Un-marked anchor referenced from previous FIR # 684902422 dated 10/3/2016 and remains apparent. Guy line anchors. Mark guy line anchors per Rule 604.c.(2)Q.		
Corrective Action:	Comply with Rule 604.c.(2)Q.	Date:	10/18/2016
Type: Ancillary equipment	# 2		
Comment:	Drum & container for engine oil.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		

Comment:	ECD inlet valve is shut. ECD appears to not be operating. When in operation ECD controls oil tanks VOCs.			Date:	
Corrective Action:				Date:	
Type: Vertical Separator	# 1				
Comment:	2-phase separator.			Date:	
Corrective Action:				Date:	
Type: Prime Mover	# 1				
Comment:	Gas engine. No muffler for engine. Stained soil at base of engine. Was referenced from prior FIR #684902422 dated 10/3/2016 and remains apparent. Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.			Date:	
Corrective Action:	Comply w/ Rule 605.d.			Date:	11/03/2016
Type: Pump Jack	# 1				
Comment:	Currently not in operation. Horsehead has been removed. Tubing & Rods have been pulled and are stacked on ground. Stained soil at pumpjack skid & stain on gearbox. Was referenced from prior FIR #684902422 dated 10/3/2016 and remains apparent. Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.			Date:	
Corrective Action:	Comply w/ Rule 605.d.			Date:	11/03/2016
Type: Vertical Heater Treater	# 1				
Comment:	Stained soil at treater. Was referenced from prior FIR #684902422 dated 10/3/2016 and remains apparent. Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.			Date:	
Corrective Action:	Comply w/ Rule 605.d.			Date:	11/03/2016

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	FIBERGLASS AST		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Adequate

Comment:	Berms dimensions appear inadequate for containment of vessel contents as referenced in previous FIR #684902422 dated 10/3/2016 and remains apparent. Repair or install berms or other secondary containment devices per Rule 605.a.(4).		
Corrective Action:	Comply w/ Rule 605.a.(4).		Date: 11/03/2016

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.622617,-104.068211
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:	<p>Stained soil at oil tanks load-out was referenced from prior FIR #684902422 dated 10/3/2016 and currently appears to have cleared. Depression behind oil tanks is unpermitted pit. Was referenced from prior FIR #684902422 dated 10/3/2016 and remains apparent. See Corrective Action in Pit section of this FIR & previous FIR #684902422 dated 10/3/2016.</p>					
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						
Comment:						
Corrective Action:					Date:	

Inspected Facilities

Facility ID: 259124 Type: WELL API Number: 123-20272 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well appears to be Shut-In. Flowline is disconnected. Rods & Tubing have been pulled from well & are stacked on location.

Corrective Action: _____

Date: _____

BradenHead

Comment: Bradenhead does NOT appear plumbed to surface

Corrective Action: _____

Date: _____

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: OFF 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	Pass	Gravel	Pass		Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Emergency Lined: NO Pit ID: _____ Lat: 40.622590 Long: -104.068230

Reference Point: SE Other: _____ Length: 10 Width: 5

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: _____

Comment: Depression within tank battery behind oil tanks is unpermitted pit. Was referenced from prior FIR #684902422 dated 10/3/2016 and remains apparent.

Corrective Action

Date: 10/18/2016

Type: Produced Water Lined: NO Pit ID: 274749 Lat: 40.624205 Long: -104.061451

Reference Point: SE Other: _____ Length: 15 Width: 15

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: Mesh Netting Condition: Good

Comment:		Date:
Corrective Action		
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard:
Comment:	Produced water pit with attached fiberglass skim tank.	
Corrective Action		Date:

COGCC Comments		
Comment	User	Date
The previous inspection was conducted on 10/3/2016 and is referenced on FIR #FIR #684902422.	evinsb	07/27/2018

Attached Documents

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

Document Num	Description	URL
691200306	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4536169