



**Location**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Emergency Contact Number:			
Comment:	1-800-791-7691		
Corrective Action:			Date:

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained rock in battery containment		
Corrective Action:	Properly treat or dispose of oily waste in accordance with Rule 907.e..		Date: 11/11/2018
Type	UNUSED EQUIPMENT		
Comment:	unused equipment (kimray bonnets) next to separators Unused flowlines behind separators and in tank battery containment		
Corrective Action:	Comply with Rule 603.f . For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		Date: 11/11/2018

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 8		
Comment:	7 of 8 marked. 1 between tank battery and East wellhead not marked, see photo		

Corrective Action: <b>Mark as rquired</b>	Date: <b>10/26/2018</b>
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		

Comment: <b>Centralized battery</b>	
Corrective Action:	Date:

**Paint**

Condition	Adequate
Other (Content)	Methanol tank
Other (Capacity)	1000 gallon
Other (Type)	

**Berms**

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

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			
			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>211532</u>	Type:	<u>WELL</u>	API Number:	<u>045-07292</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>261014</u>	Type:	<u>WELL</u>	API Number:	<u>045-07925</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>261015</u>	Type:	<u>WELL</u>	API Number:	<u>045-07926</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>261016</u>	Type:	<u>WELL</u>	API Number:	<u>045-07927</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
Corrective Action:					Date:				
Facility ID:	<u>263373</u>	Type:	<u>WELL</u>	API Number:	<u>045-08127</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b><u>Producing Well</u></b>									
Comment:	<u>Well Producing on plunger lift</u>								
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
		Compaction				
Slope Roughening						
Seeding						
Berms						
		Gravel				
Ditches						

Comment: Storm water issue next to NorthEast side of separators, water leaching from rock in to ditch around location. see photo  
 SW side of location storm water moving sediment off location. see photo

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 10/26/2018

**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
689302106	Inspection photo 689302106	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4605972">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4605972</a>