

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	6' Chain link fence with barb wire around separator, gas meter run, and ECD. Unused unmarked riser south of ECD in fencing.. See pic 8		
Corrective Action:	Comply with Rule 603.f .	Date:	04/27/2019
Type	WELLHEAD		
Comment:	Red AG fence around wellhead. Weeds bunched up around fencing. See pic 2		
Corrective Action:	Comply with Rule 603.f .	Date:	04/06/2019
Type	TANK BATTERY		
Comment:	6' chain link fence with barb wire. Unused unmarked riser between oil tanks. See pic 6		
Corrective Action:	Comply with Rule 603.f .	Date:	04/27/2019

Equipment:

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: VRU	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	

Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 2		
Comment:	Bradenhead on wellheads appear to be plumbed to surface.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		40.167340,-104.921390
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:	Shares containment with oil tanks.			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	200 BBLs	STEEL AST		40.167340,-104.921390
Comment:	What appears to be leaking hammer union, and bull plug in containment of oil tanks. See pic 5&7				
Corrective Action:	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: 04/27/2019

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: 251766 Type: WELL API Number: 123-19570 Status: PR Insp. Status: PR

Facility ID: 418020 Type: WELL API Number: 123-31812 Status: AL Insp. Status: AL

Facility ID: 418042 Type: WELL API Number: 123-31824 Status: AL Insp. Status: AL

Facility ID: 452240 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

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	Gravel	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday March 27 2019 at approximately 1100 I, Inspector Justin Medina, conducted an on-site inspection at McCoy 13-5 at 123-19570 in Weld County Colorado. While there, I observed Producing wells. During this inspection the following possible compliance issues were observed: Unused unmarked riser between oil tanks. See pic 6 Comply with Rule 603.f . 4-27-19 Red AG fence around wellhead. Weeds bunched up around fencing. See pic 2 Comply with Rule 603.f . 4-6-19 Unused unmarked riser between oil tanks. See pic 6 Comply with Rule 603.f .4-27-19 What appears to be leaking hammer union, and bull plug in containment of oil tanks. See pic 5&7 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. 4-27-19</p> <p>I spoke with Company representative: Asked company representative to unlock fencing around separator, and was denied access. Representative stated that their policy is if you do not have a key you cannot have access to equipment. Asked company representative for business card and stated he did not have one and drove away. Found unlocked gate for access, and unlocked one padlock with keys. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. Inspection document # 678301112 CA appear to have been addressed, see pic 9 This is a summary of inspection report. Continuing Education Inspection.</p>	medinaj	03/27/2019

Attached Documents

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

Document Num	Description	URL
401987153	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775344
685100732	Loc pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775340