



Location			
<b>Lease Road:</b>			
Type	Main		
comment:	Location accessed via private ranch.		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	No sign on tank		
Corrective Action:	Install sign to comply with rule 210.		Date: 07/01/2016
Emergency Contact Number:			
Comment:	970-858-8550 / 911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Location is overgrown with vegetation around equipment and in pit.		
Corrective Action:	Comply with Rule 603.f .		Date: 07/01/2016
Type	UNUSED EQUIPMENT		
Comment:	Open ended 2" unused riser at well.		
Corrective Action:	Complete flowline and crude oil transfer line abandonments to comply with Rule 1105. Comply with Rule 603.f		Date: 05/01/2019
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PIT		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Horizontal Heated Separator	# 1		corrective date

Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
	1	<50 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				Inadequate
Comment:	Containment berm is not maintained.			
Corrective Action:	Location is within an exception zone, repair or install berms or other secondary containment devices per Rule 604.c.(3)B.			Date: 04/15/2019

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 210462 Type: WELL API Number: 045-06218 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

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: \_\_\_\_\_    Lined: NO    Pit ID: 111957    Lat: 39.419117    Long: -108.468467

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

**Lining:**

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

Comment:

Corrective Action

Date:

**Fencing:**

Fencing Type: Livestock    Fencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**

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

Comment:

Corrective Action

Date:

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

Comment:

Corrective Action

Date:

**Attached Documents**

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

Document Num	Description	URL
401990537	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4779315">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4779315</a>
689702953	Inspection 689702947 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4779310">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4779310</a>