

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment 2 horizontal heated separators disconnected and not in use.		
Corrective Action:	Comply with rule 603 f	Date:	05/18/2019
Type	OTHER		
Comment:	Stained soil around WH		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	05/18/2019
Type	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
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:	05/18/2019
Type	OTHER		
Comment:	Mechanical issue; Well appears to be leaking		
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:	05/18/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	Chain link		

Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Chain link		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	150bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	OTHER	STEEL AST		,

Comment:		
Corrective Action:		Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	330bbl	
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: 294580 Type: WELL API Number: 123-25501 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 294594 Type: WELL API Number: 123-25514 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned

Reminder: _____

Comment: SI

Corrective Action:

Date: _____

Facility ID: 294595 Type: WELL API Number: 123-25515 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday April 18, 2019 at approximately 1249 hrs, I Randy Silver Conducted an on-site inspection at a Creston Peak site and facility, Nelson E 1 Battery, at Facility# 336337 in Weld county Colorado. While there, I observed a well site and production facility During this inspection, the following possible compliance issues were observed: Stained soil; Rule 907 e Corrective action date of 5-18-19 See photos 6, 7 Mechanical issue; Rule 605 d Corrective action date of 5-18-19 see photos 6,7 Unused equipment; Rule 603 f Corrective action date of 5-18-19 See photo 4 Unused unmarked and not LOTO risers; Rule 603 f Corrective action date of 5-18-19 see photos 4, 5 A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	04/18/2019

Attached Documents

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

Document Num	Description	URL
402014862	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4800474
688401920	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4800464