



**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 TANK BATTERY

Comment: 4' wire fence

Corrective Action:

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

Type WELLHEAD

Comment: Red AG fencing

Corrective Action:

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

**Equipment:**

corrective date

Type: Plunger Lift

# 1

Comment:

Corrective Action:

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

Type: Bradenhead

# 1

Comment:

Corrective Action:

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

Type: Ancillary equipment

# 1

Comment: automation

Corrective Action:

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

Type: Gas Meter Run

# 1

Comment:

Corrective Action:

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

Type: Bird Protectors

# 1

Comment:

Corrective Action:

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

Type: Vertical Heated Separator

# 1

Comment: What appears to be leaking gauge, stained soil possible leak on separator. see pic 2

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. remove stained soil

Date: 05/24/2019

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		39.970330,-104.586430
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:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

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

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

**Flaring:**

Type	
Comment:	
Corrective Action:	
Date:	

**Inspected Facilities**

Facility ID: 202641 Type: WELL API Number: 001-08046 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
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On 7/11/19 at approximately 1100 I, Inspector Justin Medina conducted an on-site inspection at P3- API 001-08046 -Elaine 41-18 in Adams County Colorado.                      While there, I observed Shut in well                      This is a follow up inspection from document # 685100820 685101217 Corrective Actions are Delinquent                      During this inspection the following possible compliance issues were observed:                      What appears to be leaking gauge, stained soil possible leak on seperator. see pic 2                      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.                      remove stained soil 5/24/19                      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>	medinaj	07/11/2019

**Attached Documents**

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

Document Num	Description	URL
685101317	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4876179">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4876179</a>