

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Type: Bird Protectors	# 1				
		Comment:			
		Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1				
		Comment:			
		Corrective Action:		Date:	
Type: Gas Meter Run	# 1				
		Comment: appears to be LOTO			
		Corrective Action:		Date:	
Type: Plunger Lift	# 1				
		Comment:			
		Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		39.868800,-104.400540
		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: appears to have some animal burrows, but still appears to be adequate.		
		Corrective Action:		Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 202170 Type: WELL API Number: 001-07575 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					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: 39.868820 Long: -104.400310

Reference Point: SE Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: Metal Grid Netting Condition: Good

Comment:

Corrective Action

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action

Date: _____

COGCC Comments

Comment	User	Date
This is a follow up inspection for Document # 688400382 CA from previous inspections appear to be addressed. Wellhead no longer appears to be leaking. No access road to wellhead due to crop field. At time of inspection location appears to be in compliance with COGCC rules.	medinaj	08/19/2019

Attached Documents

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

Document Num	Description	URL
685101671	Pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4913701