

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	2 buckets of unknown substance in gas meter house. See attached photo.		
Corrective Action:	Comply with Rule 603.f.		Date: 09/21/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	Panel		
Corrective Action:			Date:

Equipment:

Type: Bird Protectors	# 3		corrective date
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:

Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
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	2	300 BBLs	STEEL AST		40.553900,-104.677200
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Holes in tank battery berm walls. See attached photos.			

Corrective Action: Comply with Rule 906.d.(1)	Date: <u>10/11/2019</u>
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Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 412059 Type: WELL API Number: 123-30368 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

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		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday, September 11, 2019 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at SPENCER 21-14 (Bayswater Exploration & Production), at location #: 414028 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Holes in tank battery berm walls. INSTALL OR REPAIR BERMS OR SECONDARY CONTAINMENT DEVICES PER RULE 906.D.(1) (Corrective Action Date: October 11, 2019) See attached photos #5,6. 2. Storage of supplies in gas meter house. COMPLY WITH RULE 603.F. (Corrective Action Date: September 21, 2019) See attached photo #7.</p> <p>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> <p>Continuing Education Inspection.</p>	santistb	09/11/2019

Attached Documents

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

Document Num	Description	URL
679601548	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4934575