

Location

Overall Good:

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

Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Numerous items of unused equipment stored onsite. Operator verbally stated that they have permission to store unused equip. on loc. by land owner.		
Corrective Action:	Comply with rule 603.f	Date:	12/18/2019
Type	OTHER		
Comment:	Stained soil in heated horiz. sep. house on previous inspection I inserted the wrong Rule for this issue.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Comply with Rule 1002..(2).D		Date: 10/18/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Barbless wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		

Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Exposed at surface		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Electric panel		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
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
LUBE OIL	1	OTHER	CENTRALIZED BATTERY		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	55 Gal.	
Other (Type)		

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	100 BBLs	FIBERGLASS AST		,	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shares containment with Produced water and condensate tanks						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type						
Comment:						

Corrective Action:

Date:

Inspected Facilities

Facility ID: 240247 Type: WELL API Number: 123-08035 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 10/23/19 at approximately 1230 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Counter #2 Top Operating Company, at API #05-123-08035 in Weld County Colorado. While there, I observed SI wellsite. This is a follow up inspection per Doc. # 699300210 During this inspection the following possible compliance issues appear to have been addressed: Housekeeping: Weeds growing around unused equipment stored on location. see photos #8, 9 and 10. Rule 907.e Housekeeping: Stained soil around WH appears to have been removed. see photo #3 Rule 605.d Mechanical Issue Possible leak in separator housing appears to be fixed. Safety issue: pulley belts on PU and electric motor appear to have had guards installed. see photos #4 and 5. During this inspection the following possible compliance issue appears to have not been addressed: 1002..(2).D Conduct maintenance on equipment, cleanup stained material and review self inspection processes: Stained soil inside separator housing, in the previous inspection I inserted the wrong Rule for this issue. CA date 10/18/2019 see photo #15 Operator verbally stated that they have permission to store unused equipment from land owner. Unused equipment: Numerous pieces of unused equipment stored around location, Tubing, sucker rod, Pumping units, tanks, ECDs, horizontal heated separators, misc. flow line parts. Comply with Rule 603.f 90 days when machinery is needed to remove unused equipment. CA date 12/18/2019 see photos #8-14 Location is wet, weather is cloudy/raining A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	10/23/2019

Attached Documents

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

Document Num	Description	URL
699300425	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4970960