



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Adeuate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

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

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds are Pumping Unit, Tanks and Heater Treater, See Photos		
Corrective Action:	Comply with the Rule 603.f	Date:	10/05/2020
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Tank Battery and Wellhead, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	09/25/2020
Type	OTHER		
Comment:	Stained Soil at Gas Engine, see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."	Date:	10/05/2020

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbed Wire		
Corrective Action:		Date:	
Type	TANK BATTERY		

Comment:	Barbed Wire			Date:	
Corrective Action:				Date:	
<b>Equipment:</b>					corrective date
Type:	Bradenhead	# 1			
Comment:					
Corrective Action:				Date:	
Type:	Pump Jack	# 1			
Comment:	No Wildlife netting on Secondary Containment on Day Tank. See Photos				
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 324 A.a			Date:	10/05/2020
Type:	Vertical Heater Treater	# 1			
Comment:					
Corrective Action:				Date:	
Type:	Deadman # & Marked	# 4			
Comment:					
Corrective Action:				Date:	
Type:	Vertical Separator	# 1			
Comment:					
Corrective Action:				Date:	
Type:	Gas Meter Run	# 1			
Comment:	No current Gas Meter Calibration Card in Meter House				
Corrective Action:	Please contact Current Gas Operating Company for a current Calibration Card			Date:	10/23/2020

**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	
Comment:	Shares berm with the Crude Oil Tanks				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.270610,-104.274630
Comment:					

Corrective Action:	Date:
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**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:

**Venting:**

Yes/No			
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 245118 Type: WELL API Number: 123-12913 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		Gravel				

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Routine Field Inspection. Stained Soil at Gas Engine, Weeds on Location. Unmarked Risers at Tanks and Wellhead. No current Gas Meter Calibration Card. No Wildlife netting on chemical at Gas Engine</a>	petrie	09/21/2020

**Attached Documents**

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

Document Num	Description	URL
696302509	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5252712">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5252712</a>