

Location

Overall Good:

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

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

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Pumping Units and North Separator, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	01/20/2021
Type	OTHER		
Comment:	Stained Soil at East VRU, see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e."	Date:	01/29/2021

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	

Type: Gathering Line	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:			
Corrective Action:			Date:
Type: VRU	# 2		
Comment:			
Corrective Action:			Date:
Type: VRT	# 3		
Comment:			
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 7		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 7		
Comment:	Appear to be plumbed to surface		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 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

CONDENSATE	2	500 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			Date:
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	8	500 BBLs	STEEL AST		40.479860,-104.292120
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					Date:
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 432750	Type: WELL	API Number: 123-37263	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:			Date:	
Facility ID: 432751	Type: WELL	API Number: 123-37264	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:			Date:	
Facility ID: 432752	Type: WELL	API Number: 123-37265	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:			Date:	
Facility ID: 432753	Type: WELL	API Number: 123-37266	Status: SI	Insp. Status: SI
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____		
Comment: SI				
Corrective Action:			Date:	
Facility ID: 432755	Type: WELL	API Number: 123-37268	Status: PR	Insp. Status: PR
Producing Well				
Comment: PR				
Corrective Action:			Date:	
Facility ID: 432756	Type: WELL	API Number: 123-37269	Status: SI	Insp. Status: SI
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____		
Comment: SI				
Corrective Action:			Date:	
Facility ID: 433867	Type: WELL	API Number: 123-37826	Status: SI	Insp. Status: SI
Idle Well				
Purpose: <input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____		
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
Routine Field Inspection. Stained Soil at East VRU, Unmarked Risers at North Separator/Heater Treater and West of Pumping Units	petrie	01/14/2021

Attached Documents

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

Document Num	Description	URL
402576027	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5331039
696302859	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5331024