



**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Type	CONTAINERS		
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 Tanks; see photos		
Corrective Action:	Comply with Rule 606		Date: <u>10/29/2021</u>
Type	OTHER		
Comment:	Stained Soil at Wellhead; see photos		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."		Date: <u>11/29/2021</u>

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 4		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.481260,-104.178300
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:

**Venting:**

Yes/No	
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 272629 Type: WELL API Number: 123-22254 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

Type: Produced Water      Lined: NO      Pit ID:      Lat: 40.481230      Long: -104.177700

Reference Point: SE      Other: \_\_\_\_\_      Length: 20      Width: 10

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action:

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

**Fencing:**

Fencing Type: \_\_\_\_\_      Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action:

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

**Netting:**

Netting Type: Mesh      Netting Condition: Gaps

Comment: Netting has Holes on North side. Wildlife Hazard. 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 902.b.

Date: 11/22/2021

Anchor Trench Present: \_\_\_\_\_      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment:

Corrective Action:

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

**COGCC Comments**

Comment	User	Date
<u>Routine Field Inspection. Unmarked Risers at Tanks. Gaps/Holes on North side of Pit.</u>	petrie	10/21/2021

**Attached Documents**

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

Document Num	Description	URL
402849758	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561314">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561314</a>
696303706	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561309">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5561309</a>