

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 13: TRASH (PEACE OF 3" POLLY PIPE NEAR PRODUCED WATER BATTERY).		
Corrective Action:	REMOVE ALL TRASH PER RULE 606	Date:	09/07/2024
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 8: UNUSED EQUIPMENT (3 2" RISERS NEAR COMPRESSOR). PHOTO 9: UNUSED EQUIPMENT (2 2" RISERS AND 1 1 3/4" RISER NEAR CRUDE OIL TANKS). PHOTO 10: UNUSED EQUIPMENT (1 3" RISER NEAR PRODUCED WATER TANKS). PHOTO 11: UNUSED EQUIPMENT (2 3" RISERS AND 1 2" RISER NEAR HEATED SEPARATOR). PHOTO 12: UNUSED EQUIPMENT (5 2" AND 1 1" RISERS NEAR HEATED SEPARATOR).		
Corrective Action:	REMOVE OR MARK RISERS FOR WHAT THEY CARRY (IE. WATER, GAS ECT.). PER RULE 606.	Date:	09/27/2024

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 4		
Comment:	WELL HAVE BEEN SHUT IN SINCE 2016 METERS HAVE NOT BEEN CALIBRATED.		
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:		Date:	

Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	STEEL AST		37.578414,-108.997353
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
CRUDE OIL	2	1000 GAL	STEEL AST		37.578154,-108.997540
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:	CRUDE OIL SHARES SECONDARY CONTAINMENT WITH 2 400 BBLs PRODUCED WATER TANKS.			
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
		Date:

Flaring:

Type	
Comment:	

Corrective Action:

Date:

Inspected Facilities

Facility ID: 209013 Type: WELL API Number: 033-06118 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass					

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #702500483, IT APPEARS THAT CA'S HAVE BEEN ADDRESSED HOWEVER THRE ARE NEW CORRECTIVE ACTION.	beardslt	08/27/2024

Attached Documents

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

Document Num	Description	URL
695110215	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6684509