

Location

Overall Good:

Signs/Marker:

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			
Produced Water	Tank	<= 1 bbl			
Comment:	Leak occuring at loadout valve on northern tank. Puddles of produced water with visible sheen present in berm.				
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date:	06/10/2017

In Containment: Yes

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Horizontal Heated Separator	# 2		
Comment:	40.99456, -108.62566		
Corrective Action:		Date:	
Dehydrator	# 1		
Comment:	40.99456, -108.62566		
Corrective Action:		Date:	
Flow Line	#		
Comment:	<p>2 unused 1" steel riser at observed at wellhead, 2 unused 1" steel risers observed at separator, 1 unused 2" steel riser observed on location not marked for abandonment or locked out tagged out.</p> <p>NTO Phase 1, Part 2: Any existing flowline or pipeline riser not in use must be clearly marked using fluorescent paint, have all operating valves removed and be capped (locked out/tagged out, bull plugged, or blind flange) until it can be cut-off below grade and sealed pursuant to Rule 1103 and the statewide Flowline NTO.</p>		

Corrective Action:	Comply with Phase I-Part 2 of the May 2, 2107 Flowline NTO.		Date:	05/30/2017
Type: Horizontal Separator	# 1			
Comment:	40.99456, -108.62566			
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:	40.99456, -108.62566			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		40.994500,-108.026030
Comment:					
Corrective Action:				Date:	

Paint

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

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 300984 Type: WELL API Number: 081-07461 Status: PR Insp. Status: PR

Producing Well

Comment: [Review of monthly operations records indicate operator is delinquent in submitting monthly operations reports.](#)

Corrective Action: [Submit required Form 7\(s\) to COGCC.](#)

Date: 07/09/2017

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
673404706	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4167300