



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>		

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash on edge of location. See attached photo		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	11/15/2016

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 210353 Type: WELL API Number: 045-06109 Status: PR Insp. Status: PR

**Producing Well**

Comment:

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

Comment:

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Evaporation Lined: NO Pit ID: 111765 Lat: 39.421354 Long: -108.986502

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

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

Comment:

Corrective Action

Date: c

**Fencing:**

Fencing Type: Netting/Fence com Fencing Condition: Adequate

Comment:

Corrective Action

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

**Netting:**

Netting Type: Fence/Net Combo Netting Condition: Good

Comment:

Corrective Action

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

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

Comment:

Corrective Action

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

Type: Evaporation Lined: NO Pit ID: 111764 Lat: 39.421354 Long: -108.986502

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

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

Comment:

Corrective Action

Date: c

**Fencing:**

Fencing Type: Netting/Fence com Fencing Condition: Adequate

Comment:

Corrective Action

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

**Netting:**

Netting Type: Fence/Net Combo Netting Condition: Good

Comment:		Date:
Corrective Action		
Anchor Trench Present:                      Oil Accumulation: <u>NO</u> 2+ feet Freeboard:		
Comment:		Date:
Corrective Action		

**Attached Documents**

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

Document Num	Description	URL
675203447	INSPECTION APPROVED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977620">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977620</a>
675203448	Trash	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977619">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977619</a>