

Location

Overall Good:

Signs/Marker:

	Type WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	_____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:

	Type PIT		
Comment:			
Corrective Action:		Date:	

Equipment:

					corrective date
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:			Date:		
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:			Date:		
Type: Progressive Cavity	# 1				
Comment:					
Corrective Action:			Date:		
Type: Compressor	# 1				
Comment:					
Corrective Action:			Date:		
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:			Date:		

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 418396 Type: WELL API Number: 071-09817 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	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner Condition: Inadequate

Comment: Holes on the West and NW side of pit.

Corrective Action: Need to fix liner or replace liner.

Date: 12/05/2016c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action:

Date: _____

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

Comment: 30' x 60'

Corrective Action:

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	426782	2221463	

Monitoring:	Monitoring Type	Comment`
	Chain	

COGCC Comments

Comment	User	Date
<u>SEE : Pits : Lining.</u>	duranj	10/20/2016