



**Location**

**Lease Road:**

Type Access

comment:

Corrective ActionL

Date:

Overall Good:

**Signs/Marker:**

Type DRILLING/RECOMP

Comment:

Corrective Action:

Date:

**Emergency Contact Number:**

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type STORAGE OF SUPL

Comment:

Corrective Action:

Date:

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: 448438 Type: WELL API Number: 045-23384 Status: XX Insp. Status: DG

**Well Drilling**

**Rig:** Rig Name: H&P330 Pusher/Rig Manager: Pat Blackmer  
Permit Posted: Yes Access Sign: Yes

**Well Control Equipment:**

Pipe Ram: YES Blind Ram: YES Hydril Type: YES  
Pressure Test BOP: Pass Test Pressure PSI: 5000 Safety Plan: YES

**Drill Fluids**

**Management:**

Lined Pit: \_\_\_\_\_ Unlined Pit: \_\_\_\_\_ Closed Loop: YES Semi-Closed Loop: \_\_\_\_\_  
Multi-Well: YES Disposal Location: \_\_\_\_\_

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
		Culverts	Pass			
Gravel	Pass					
Berms	Pass					
Compaction	Pass					
				Material Handling And Spill Prevention	Pass	
				Covering Materials	Pass	
		Ditches	Pass			

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
401348257	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4202163">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4202163</a>