

Location

Lease Road:

	Type Access		
comment:	West access road has deep ruts from erosion.		
Corrective Action:	Access road needs to be fixed.	Date:	10/26/2017

Overall Good:

Signs/Marker:

	Type WELLHEAD		
Comment:	Sign has correct Qtr-Qtr.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

		corrective date
Type: Deadman # & Marked # 5		
Comment:		
Corrective Action:		Date:
Type: Progressive Cavity # 1		
Comment:		
Corrective Action:		Date:
Type: Gas Meter Run # 1		
Comment:		
Corrective Action:		Date:
Type: Vertical Separator # 1		
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0	OTHER	OTHER		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:	
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	0	OTHER	OTHER		,

Comment:	
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:	
Corrective Action:	Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	0	OTHER	OTHER		,

Comment:	
Corrective Action:	Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Comment:	
Corrective Action:	Date:

Venting:

Yes/No	
Comment:	
Corrective Action:	Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 284810 Type: WELL API Number: 071-08801 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	Fail			

Comment: West access road is rutted.

Corrective Action: Need to address ruts and erosion.

Date: 10/26/2017

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

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

Lining:

Liner Type: Liner Condition:

Comment: _____

Corrective Action

Date: c

Fencing:

Fencing Type: Fencing Condition:

Comment: _____

Corrective Action

Date:

Netting:

Netting Type: Netting Condition:

Comment: _____

Corrective Action

Date:

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

Comment: 30' x 60'

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	292655	2059167	

COGCC Comments

Comment	User	Date
There are no tanks and only 1 production pit. SEE : Lease road : access.	duranj	09/26/2017