

Location

Lease Road:

Type	Main				
comment:					
Corrective Action				Date:	
Type	Access				
comment:					
Corrective Action				Date:	

Overall Good:

Signs/Marker:

Type	WELLHEAD				
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			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					

Fencing/:

Type	WELLHEAD				
Comment:	Panel fence				
Corrective Action:				Date:	

Equipment:

					corrective date
Type:	Horizontal Heated Separator	# 2			
Comment:					
Corrective Action:				Date:	
Type:	Gas Meter Run	# 2			
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	100 BBLS	STEEL AST		38.025062,-108.616873

Comment:		
Corrective Action:		Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	Inside same berms as produced water tanks.			
Corrective Action:			Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		38.025062,-108.616873
Comment:					
Corrective Action:			Date:		

Paint

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

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 265182 Type: WELL API Number: 113-06111 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well shut in 7/2017.

Corrective Action: _____ Date: _____

Facility ID: 271705 Type: WELL API Number: 113-06139 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Well shut in 12/2016.

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					
Berms	Pass	Gravel	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
680402286	Inspection photos 12/11/2017	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4323707