



Location					
Overall Good: <input checked="" type="checkbox"/>					
<b>Signs/Marker:</b>					
	Type	WELLHEAD			
	Comment:				
	Corrective Action:				Date:
Emergency Contact Number:					
	Comment:	<input style="width: 100%;" type="text"/>			
	Corrective Action:	<input style="width: 100%;" type="text"/>			Date: _____
Overall Good: <input checked="" type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No					
	Comment:	<input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Fencing/:</b>					
	Type	PUMP JACK			
	Comment:	cattle panel			
	Corrective Action:				Date:
<b>Equipment:</b>					
					corrective date
Type: Prime Mover		#			
	Comment:	engine; stained soil in engine house, at exhaust			
	Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.			Date: <u>11/27/2017</u>
Type: Pump Jack		#			
	Comment:	Stained soil at wellhead			
	Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.			Date: <u>11/27/2017</u>
<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		,
	Comment:	refer to locid#410119			
	Corrective Action:				Date:
<b>Paint</b>					
Condition	<input style="width: 100%;" type="text"/>				
Other (Content)	<input style="width: 100%;" type="text"/>				
Other (Capacity)	<input style="width: 100%;" type="text"/>				
Other (Type)	<input style="width: 100%;" type="text"/>				
<b>Berms</b>					

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 296661 Type: WELL API Number: 123-26848 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR intermittently

Corrective Action:

Date:

**BradenHead**

Comment: Bradenhead plumbed to surface.

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

**Attached Documents**

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

Document Num	Description	URL
684905160	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4412529">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4412529</a>