

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PIT		
Comment:			
Corrective Action:		Date:	
Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:

Type			corrective date
Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 278890 Type: WELL API Number: 071-08453 Status: SI Insp. Status: PA

Facility ID: 280930 Type: WELL API Number: 071-08603 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: NO Pit ID: _____ Lat: _____ Long: _____

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: c

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: YES

Comment: 30' x 60'

Corrective Action _____

Date: _____

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: Livestock Fencing Condition: Adequate

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:				Date:
Corrective Action				
Anchor Trench Present:		Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>	
Comment:	<u>30' x 70'</u>			Date:
Corrective Action				
Permit:	Facility ID	Permit Num	Expiration Date	
	286940	1396032		
	286945	1396035		
Monitoring:	Monitoring Type	Comment`		
	Chain	Yellow		

COGCC Comments

Comment	User	Date
<u>Relay 12-7 was plugged and abandoned Sept. 2017.</u>	duranj	03/25/2018

Attached Documents

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

Document Num	Description	URL
687901358	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4413199
687901359	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4413200
687901360	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4413201
687901361	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4413202