



Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Accessible		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
<b>Emergency Contact Number:</b>			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unused pipe on N side of pump jack, E of pit.		
Corrective Action:	Comply with rule 603.f.	Date:	11/24/2017
Type	WEEDS		
Comment:	Weeds in produced water pit.		
Corrective Action:	Comply with rule 603.f.	Date:	11/03/2017
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type			
Comment:			
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Vertical Heater Treater	# 1		corrective date
Comment:	Stained soil at treater; Wildlife in treater		

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. Install or repair wildlife protection equipment	Date:	<u>11/27/2017</u>
Type: Prime Mover	# 1		
Comment:	Stained soil in engine house.		
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>11/24/2017</u>
Type: Ancillary equipment	# 1		
Comment:	container- 1 propane		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Tank not leaking		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	500 BBLS	STEEL AST		40.459710,-104.158540
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Burrows in berms			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:

**Venting:**

Yes/No	NO	
Comment:		

Corrective Action:		Date:	
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**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 238366 Type: WELL API Number: 123-05210 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI. Last produced Apr 2015. >2 years SI without MIT. No current MIT on record or delinquent as required by Rule 326  
Last production record is for Jul 2016.

Corrective Action: Contact dnr\_cogccengineering@state.co.us with resolution plan for SI status. (prior CA of 11/03/2017) Submit reports (CA 05/07/2017) Date: 11/03/2017

**BradenHead**

Comment: Bradenhead not 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

Type: Produced Water      Lined: NO      Pit ID: 448198      Lat: 40.459900      Long: -104.159000

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: Mesh      Netting Condition: Gaps

Comment: Gaps around edges of netting.

Corrective Action

Net or fence pit to prevent access per rule 902.d.

Date: 05/07/2018

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

Comment: Produced water pit

Corrective Action

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

**Attached Documents**

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

Document Num	Description	URL
684905257	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4427056">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4427056</a>