



Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Erosion on road see attached photos		
Corrective Action:	Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.		Date: <u>05/02/2018</u>
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			Date: _____
Corrective Action:			
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Ancillary equipment	# 1		corrective date
Comment:	Telemetry Equipment		
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:	Hydraulic Stained soil at base of wellhead approx 6'x 3' see attached photo		
Corrective Action:	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. Remove or remediate satined soil		Date: <u>04/02/2018</u>
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Engine skid stained soil around skid see attached photo		
Corrective Action:	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.Remove or remediate stained soil	Date:	05/02/2018

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		STEEL AST		37.189550,-104.811620
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Berms to do not appear to meet COGCC requirements damage to Berm and size of berms			
Corrective Action:	Repair Berms to comply with COGCC rules			Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	CONCRETE SUMP/VAULT		37.189330,-104.811510
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

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

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	
	Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 281856 Type: WELL API Number: 071-08642 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
Compaction	Pass	Compaction	Fail			
Ditches	Pass	Gravel	Fail			

Comment: [Damage to road from erosion see attached photos](#)

Corrective Action: **Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.**

Date: 05/02/2018

**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
401593306	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4421247">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4421247</a>
688400110	Location Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4421216">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4421216</a>