

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	_____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Gas Meter Run (Posts)		
Corrective Action:		Date:	

Equipment:

Type	Area	Volume			corrective date
Type: Progressive Cavity	# 1				
Comment:					
Corrective Action:		Date:			
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:		Date:			
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:		Date:			

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 294105 Type: WELL API Number: 071-09469 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: _____ Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

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

Comment: No 2+ feet freeboard marker. 30' x 70'

Corrective Action

Need to install Freeboard marker in pit.

Date: 07/27/2018

Permit:	Facility ID	Permit Num	Expiration Date
	301077	1941930	

Monitoring:	Monitoring Type	Comment
	None	

COGCC Comments

Comment	User	Date
<u>SEE : Pits : No freeboard marker in pit.</u>	duranj	06/27/2018

Attached Documents

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

Document Num	Description	URL
687902376	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4507907
687902377	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4507908