

Location

Overall Good:

Signs/Marker:

	Type WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input style="width: 95%;" type="text"/>		
Corrective Action:	<input style="width: 95%;" type="text"/>	Date:	<input style="width: 80%;" type="text"/>

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

	Type PIT		
Comment:			
Corrective Action:		Date:	
	Type PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pump Jack # 1			
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run # 2			
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator # 2			
Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity # 1			
Comment:			
Corrective Action:		Date:	
Type: Compressor # 1			
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked # 7			

Comment:	6 Marked, 1 Unmarked		
Corrective Action:	Mark unmarked deadman.	Date:	08/11/2018

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 289277 Type: WELL API Number: 071-09194 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 289278 Type: WELL API Number: 071-09193 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: YES Pit ID: Lat: Long:

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

Lining:

Liner Type: Plastic Liner Condition: Inadequate

Comment: Holes in liner (Photos).

Corrective Action: Liner needs to be replaced or fixed; OR close pit.

Date: 08/11/2018c

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 70'

Corrective Action:

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	301277	1942080	
	435028	400423196	
	435028	400423196	

Monitoring:	Monitoring Type	Comment`
	Chain	White

COGCC Comments

Comment	User	Date
<u>SEE : Pits : Holes in liner. SEE : Equipment : deadman.</u>	duranj	07/11/2018

Attached Documents

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

Document Num	Description	URL
687902728	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4519937
687902729	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4519938
687902730	Unmarked deadman	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4519939
687902731	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4519940
687902732	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4519941
687902733	Hole in liner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4519942
687902734	Holes in liner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4519943
687902735	Holes in liner	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4519944