



**Location**

Overall Good:

**Signs/Marker:**

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           |          |       |  |
| Corrective Action: |          | Date: |  |

Emergency Contact Number:

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  | Date: |  |
| Corrective Action: |  |       |  |

**Good Housekeeping:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | UNUSED EQUIPMENT                                |       |            |
| Comment:           | Pipe and metal debris on site.                  |       |            |
| Corrective Action: | Equipment not in use need to be taken off site. | Date: | 08/23/2018 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type                      |                  |       | corrective date |
|---------------------------|------------------|-------|-----------------|
| Type: Vertical Separator  | # 1              |       |                 |
| Comment:                  |                  |       |                 |
| Corrective Action:        |                  | Date: |                 |
| Type: Gas Meter Run       | # 1              |       |                 |
| Comment:                  |                  |       |                 |
| Corrective Action:        |                  | Date: |                 |
| Type: Progressive Cavity  | # 1              |       |                 |
| Comment:                  |                  |       |                 |
| Corrective Action:        |                  | Date: |                 |
| Type: Deadman # & Marked  | # 5              |       |                 |
| Comment:                  |                  |       |                 |
| Corrective Action:        |                  | Date: |                 |
| Type: Ancillary equipment | # 1              |       |                 |
| Comment:                  | Electrical boxes |       |                 |
| Corrective Action:        |                  | Date: |                 |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 257589 Type: WELL API Number: 071-07027 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID: 298096 Type: WELL API Number: 071-09656 Status: AL Insp. Status: AL

**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: 30' x 70', No 2+ ft Freeboard marker.

Corrective Action

Need to install Freeboard Marker in pit.

Date: 08/23/2018

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 260379      | 200017289  |                 |

| Monitoring: | Monitoring Type | Comment |
|-------------|-----------------|---------|
|             | None            |         |

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <u>SEE : Good Housekeeping : Pipe and metal debris. SEE : Pits : No Freeboard marker.</u> | duranj | 07/23/2018 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 687902853    | Lease sign  | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530798">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530798</a> |
| 687902854    | Well pad    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530799">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530799</a> |

|           |                       |   |
|-----------|-----------------------|---|
| 687902855 | Pipe and metal debris | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530800">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4530800</a> |
|-----------|-----------------------|---|