

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	There is no lease sign for H. R. 28-10 (photo)		
Corrective Action:	Need to put up lease sign for HR 28-10.	Date:	10/27/2018

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Area	Volume		corrective date
Type: Deadman # & Marked	# 9			
Comment:	8 marked, 1 unmarked (photo)			
Corrective Action:	Mark unmarked deadman.	Date:	10/27/2018	
Type: Vertical Separator	# 2			
Comment:				
Corrective Action:		Date:		
Type: Ancillary equipment	# 2			
Comment:	Electrical boxes			
Corrective Action:		Date:		
Type: Gas Meter Run	# 2			
Comment:	Calb. - (8/2/18), Calb. - (8/29/18)			
Corrective Action:		Date:		
Type: Progressive Cavity	# 2			
Comment:				
Corrective Action:		Date:		

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 217423 Type: WELL API Number: 071-06200 Status: TA Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 257550 Type: WELL API Number: 071-07022 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:

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', shared

Corrective Action

Date:

Monitoring:	Monitoring Type	Comment
	Other	Blue stake

COGCC Comments

Comment	User	Date
<u>SEE : Sign/Marker : Missing lease sign, SEE : Equipment : Downed deadman marker.</u>	duranj	09/27/2018

Attached Documents

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

Document Num	Description	URL
401777514	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592234
687903246	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592220
687903247	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592221
687903248	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592222

687903249	Missing lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592223
687903250	Downed deadman marker	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592224