

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Equipment:			
Type: Vertical Separator	# 1		corrective date
Comment:	Set up at GM 412-34 (Source gas tap)		

Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:	On heated tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 3		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	#		
Comment:	Shared facilities with location # 323967		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	Shared facilities with location # 323967				
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	280812	Type:	WELL	API Number:	045-11362	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280813	Type:	WELL	API Number:	045-11363	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280814	Type:	WELL	API Number:	045-11364	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well								
Corrective Action:					Date:				
Facility ID:	280815	Type:	WELL	API Number:	045-11365	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing well Source gas supply for heated tanks and combustor units.								
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
				Material Handling And Spill Prevention	Pass	
Compaction	Pass					
Gravel	Pass					
		Gravel	Pass			
		Compaction	Pass			

Comment:

Corrective Action:

Date: _____

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
689704521	Inspection 689704520 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5117229