

Location

Overall Good:

Signs/Marker:

Type	DRILLING/RECOMP		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No
 Comment:

Multiple Spills and Releases?

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Type: Plunger Lift	# 1				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 1				
Comment:		Bradenhead valve is exposed at surface.			
Corrective Action:				Date:	
Type: Other	# 1				
Comment:		Rig pump and tanks are grounded.			
Corrective Action:				Date:	
Type: Flow Line	# 1				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		
Comment:			Tank battery #448591		
Corrective Action:				Date:	

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>

Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date: <input style="width: 100px;" type="text"/>

Venting:

Yes/No			
Comment:			
Corrective Action:			Date: <input style="width: 100px;" type="text"/>

Flaring:

Type			
Comment:			
Corrective Action:			Date: <input style="width: 100px;" type="text"/>

Inspected Facilities

Facility ID: 243833 Type: WELL API Number: 123-11625 Status: SI Insp. Status: WK

Workover

Comment: RIH with junk basket/guage ring combination to 6600' KB, POOH with tools, RIH with 4 1/2" 10K CIBP #1 and set @ 6520' KB, POOH with setting tool, load and pressure test wellbore to 515 psig and isolate wellbore from rig pump, slight pressure loss to 479 psig in the first 10 minutes with stabilization at 479 psig for the remaining 5 minutes of the test, release pressure, RIH with dumpbailer and spot 2 sxs of cement slurry on top of CIBP #1, POOH with dumpbailer, RIH with 4 1/2" 10K CIBP #2 and set @ 4330' KB, POOH with setting tool, RIH with dumpbailer and spot 2 sxs of cement slurry on top of CIBP #2, POOH with dumpbailer, RIH with jet cutter and cut csg @ 1500' KB, POOH with spent cutter, RDMO Reliance e-line.

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
Seeding	Pass	Seeding	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
697002591	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5298565