



Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Dirt road through pasture		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sticker and stencil on tank		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Lease sign by oil tank		
Corrective Action:		Date:	
<b>Emergency Contact Number:</b>			
Comment:			Date: _____
Corrective Action:			
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Wire fence around tank		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type:	FWKO	# 0	corrective date
Comment:	FWKO removed from location		
Corrective Action:		Date:	
Type:	Ancillary equipment	# 1	
Comment:	Gas scrubber		
Corrective Action:		Date:	
Type:	Pump Jack	# 1	
Comment:	American 840		
Corrective Action:		Date:	

Type: Prime Mover	# 1	
Comment:	Ajax gas engine	
Corrective Action:		Date:
Type: Vertical Heater Treater	# 1	
Comment:	Treater on north side of unit	
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		38.431770,-102.429190
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 213091 Type: WELL API Number: 061-06452 Status: PR Insp. Status: PR

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: MIRU PROSTIM. LOADED CSG W/30BBL. PRESSURED UP TO 300 PSI. 5 MIN 300#. 10 MIN 300#. 15 MIN 300#. LOSS OF 0 PSI

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
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Operator notified inspector of MIT but submitted wrong form 42 notice. The MIT was conducted as scheduled and planned in coordination from phone calls and emails.	welshb	07/24/2021

**Attached Documents**

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

Document Num	Description	URL
701003320	Form 21	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5488020">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5488020</a>