

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Type: Vertical Separator	# 2				
		Comment: <input type="text"/>			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Bradenhead	# 2				
		Comment: BOTH ARE PLUMBED TO SURFACE			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Ancillary equipment	# 2				
		Comment: TELEMETRY EQUIPMENT			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Gas Meter Run	# 2				
		Comment: BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Compressor	# 2				
		Comment: BOTH			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Deadman # & Marked	# 6				
		Comment: <input type="text"/>			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Prime Mover	# 2				
		Comment: <input type="text"/>			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Progressive Cavity	# 2				
		Comment: <input type="text"/>			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	

Venting:

Yes/No NO

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 270960 Type: WELL API Number: 071-07970 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: **WELL WAS LAST PRODUCED JAN 2012. NO MIT ON RECORD.**
 Well is overdue for Mechanical Integrity Test. MIT requires 10-day notification via Form 42. Well plugging requires an approved Form 6 Intent to Abandon to Plug Well.

Corrective Action: **Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.**

Date: 02/15/2022

Facility ID: 280355 Type: WELL API Number: 071-08553 Status: PR Insp. Status: PR

Producing Well

Comment: _____

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			
Compaction	Pass	Compaction	Pass			

Comment:
 Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 281952 Lat: 37.278740 Long: -104.786133
 Reference Point: SE Other: _____ Length: 70 Width: 30

Lining:
 Liner Type: _____ Liner Condition: _____
 Comment:
 Corrective Action Date: _____

Fencing:
 Fencing Type: None Fencing Condition: _____
 Comment:
 Corrective Action Date: _____

Netting:
 Netting Type: _____ Netting Condition: _____
 Comment:
 Corrective Action Date: _____

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES
 Comment:
 Corrective Action Date: _____

Type: Produced Water Lined: NO Pit ID: _____ Lat: _____ Long: _____
 Reference Point: SE Other: _____ Length: 70 Width: 30

Lining:
 Liner Type: _____ Liner Condition: _____
 Comment:
 Corrective Action Date: _____

Fencing:
 Fencing Type: None Fencing Condition: _____
 Comment:
 Corrective Action Date: _____

Netting:
 Netting Type: _____ Netting Condition: _____
 Comment:

Corrective Action	Date:						
Anchor Trench Present: <u>NO</u> Oil Accumulation: <u>NO</u> 2+ feet Freeboard: <u>YES</u>							
Comment:							
Corrective Action	Date:						
Permit:							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Facility ID</th> <th style="width: 25%;">Permit Num</th> <th style="width: 50%;">Expiration Date</th> </tr> </thead> <tbody> <tr> <td>281952</td> <td>1393928</td> <td></td> </tr> </tbody> </table>	Facility ID	Permit Num	Expiration Date	281952	1393928		
Facility ID	Permit Num	Expiration Date					
281952	1393928						

Attached Documents

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

Document Num	Description	URL
695105185	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5581574