



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |  |
|------|------|--------|--|--|--|
|      |      |        |  |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type PIT

Comment:

Corrective Action:

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

**Equipment:**

corrective date

Type: Bradenhead # 2

Comment: BOTH ARE PLUMBED TO SURFACE

Corrective Action:

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

Type: Progressive Cavity # 1

Comment:

Corrective Action:

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

Type: Compressor # 1

Comment: FORM 4 FOR PARTIAL VACUUM DOC #402104180

Corrective Action:

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

Type: Gas Meter Run # 2

Comment: BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

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

Type: Vertical Separator # 1

Comment:

Corrective Action:

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

Type: Ancillary equipment # 2

Comment:

Corrective Action:

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

Type: Prime Mover # 1

Comment:

Corrective Action:

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

Type: Deadman # & Marked # 6

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 286574 Type: WELL API Number: 071-08972 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 286685 Type: WELL API Number: 071-08974 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 288124 Type: PIT API Number: - Status: AC Insp. Status: AC

**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

Type: Produced Water      Lined: NO      Pit ID: 288124      Lat: 37.201260      Long: -104.907100

Reference Point: SE      Other: \_\_\_\_\_      Length: 70      Width: 30

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action       Date: \_\_\_\_\_

**Fencing:**

Fencing Type: Wildlife      Fencing Condition: Adequate

Comment:

Corrective Action       Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment: NONE

Corrective Action       Date: \_\_\_\_\_

Anchor Trench Present: NO      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment:

Corrective Action       Date: \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description  | URL   |
|--------------|--------------|---|
| 695105460    | INSP. PHOTOS | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5625967">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5625967</a> |