

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	PHOTO 3: WELLHEAD AND EQUIPMENT/ NOTE: THE WEEDS AROUND WELLHEAD AND METER HOUSE CAN BE A FIRE HAZARD, THESE AREAS SHOULD BE KEPT CLEAR OF ALL FIRE HAZARDS AT ALL TIMES.		
Corrective Action:			Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type					corrective date
Type: Progressive Cavity	# 1				
Comment:					
Corrective Action:					Date:
Type: Prime Mover	# 1				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 1				
Comment:	IS ACCESSABLE				
Corrective Action:					Date:
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:					Date:
Type: Ancillary equipment	# 1				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:					Date:
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 270503 Lat: 37.171749 Long: -104.808184

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Inadequate

Comment: PHOTO 4: FENCE IS IN DISREPAIR.

Corrective

Comply with the fencing requirements per the 1002a rules.

Date: 01/24/2023

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

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

Comment:

Corrective

Date: _____

Attached Documents

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

Document Num	Description	URL
403290974	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5983325
695107236	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5983309