

Location

Lease Road:			
Type	Access		
comment:	Stock pound has overflow and eroded area of access road.		
Corrective Action:		Date:	

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

Good Housekeeping:			
Type	OTHER		
Comment:	Vegetation in tank containment. This CA has not been resolved from previous inspection Doc#675201710 on 6/26/15.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	11/07/2016

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	Compressor		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Compressor	# 1		
Comment:	Not in use at time of inspection. Refer to 603.F guidance for unused equipment.		
Corrective Action:		Date:	

Tanks and Berms:						
Contents	#	Capacity	Type	Tanak ID	SE GPS	
CONDENSATE	1	300 BBLS	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	See housekeeping section of inspection.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<100 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:	
Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 221470 Type: WELL API Number: 077-08071 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
Compaction	Pass	Compaction	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
675203372	Tank containment	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3970921