



**Location**

Overall Good:

**Signs/Marker:**

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

**Emergency Contact Number:**

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

**Good Housekeeping:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               | UNUSED EQUIPMENT   |       |  |
| Comment:           | North side of wellpad : 60 + pipe off ground. South side of wellpad : 30 + pipe off ground and drillbit. |       |  |
| 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: Deadman # & Marked  | # 2                    |       |                 |
| Comment:                  | 2 unmarked deadman.    |       |                 |
| Corrective Action:        | Mark all deadman.      | Date: | 03/28/2017      |
| Type: Ancillary equipment | # 1                    |       |                 |
| Comment:                  | Wellhead, above grade. |       |                 |
| Corrective Action:        |                        | Date: |                 |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 439553 Type: WELL API Number: 043-06228 Status: DG Insp. Status: WO

**Idle Well**

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

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                  |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Drilling Pit                      Lined: YES                      Pit ID:                      Lat:                      Long:

Reference Point: \_\_\_\_\_                      Other: \_\_\_\_\_                      Length: \_\_\_\_\_                      Width: \_\_\_\_\_

**Lining:**

Liner Type: Plastic                      Liner Condition: Adequate

Comment:

Corrective Action

Date: c

**Fencing:**

Fencing Type: Livestock                      Fencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**

Netting Type:                      Netting Condition:

Comment:

Corrective Action

Date:

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

Comment: 40' x 60'

Corrective Action

Date:

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <a href="#">SEE : Equipment : deadman. Documents : Permit extension : (06/07/18).</a> | duranj | 02/25/2017 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 401220791    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4086406">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4086406</a> |