



**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Two track along farm ground and through pasture		
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Lease sign mounted to meter shed		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Metal sign by water tank		
Corrective Action:			Date:

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Dead weeds around equipment on location		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details		Date: <u>06/09/2017</u>

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			

<b>Equipment:</b>			corrective date
Type: Vertical Separator	# 2		
Comment:	1-Verical gas separator by wellhead 1-Vertical gas separator 50% buried by VGS		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		39.775370,-102.250140
Comment:	Fiberglass water tank 50% buried				
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	210bbbs
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: 260302 Type: WELL API Number: 125-08303 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing](#)

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: [Erosion on access and deep tracks need maintenance](#)

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
401295679	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4158311">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4158311</a>