



Location			
<b>Lease Road:</b>			
Type	Main		
comment:			
Corrective ActionL			Date:
Type	Access		
comment:			
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds inside tank berms		
Corrective Action:	Remove weeds/debris.		Date: 11/21/2017
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:	Panel fence		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Flow Line	# 2		corrective date
Comment:	Unused flowline riser on E side of tank berm of produced water tank for Fossil Federal #6-19 well. Unused flowline rise near separator for Fossil Federal #4-20 well.		
Corrective Action:			Date:
Type: Gas Meter Run	# 2		

Comment:	1 for Fossil Federal #6-19 well located !300' NW.		Date:	
Corrective Action:			Date:	
Type:	Horizontal Heated Separator	# 2		
Comment:	1 for Fossil Federal #6-19 well located !300' NW.		Date:	
Corrective Action:			Date:	
Type:	Deadman # & Marked	# 4		
Comment:			Date:	
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		38.063420,-108.666528
Comment:	Produced water tank for Fossil Federal well #6-19 located ~ 300' NW.				Date:
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:				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		38.063353,-108.666082
Comment:					Date:
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:				Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	100 BBLs	PBV STEEL		38.063472,-108.666041
Comment:					Date:

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	Inadequate
Comment: <span style="color:blue">Inadequate berms around tank(s)</span>				
Corrective Action: <span style="color:red">Maintain berms</span>				Date: <u>12/05/2017</u>

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 264708 Type: WELL API Number: 113-06108 Status: PR Insp. Status: SI

**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
Berms	Pass	Gravel	Pass	Self Inspection	Pass	
Gravel	Pass	Ditches	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
401452826	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296784">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296784</a>
680402114	Inspection photos 11/2/2017	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296777">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4296777</a>