



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good:

**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	PIT		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type			corrective date
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 256991 Type: WELL API Number: 071-06989 Status: DA Insp. Status: DA

Facility ID: 257881 Type: WELL API Number: 071-07060 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

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: Produced Water      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: NO

Comment: 30' x 60', The chain is in the water

Corrective Action

**PiT needs to be drained.**

Date: 02/22/2018

Permit:	Facility ID	Permit Num	Expiration Date
	261232	851999	

Monitoring:	Monitoring Type	Comment
	Chain	Red

**COGCC Comments**

Comment	User	Date
<u>SEE : Pits : Freeboard</u>	duranj	01/18/2018

**Attached Documents**

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

Document Num	Description	URL
687900672	Lease sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4358177">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4358177</a>
687900673	Well pad	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4358178">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4358178</a>

687900674	Less than 2 ft freeboard	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4358179">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4358179</a>
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