

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	For Roadster 11-34TR		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 7		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 263151 Type: WELL API Number: 071-07611 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 281265 Type: WELL API Number: 071-08615 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: NO Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action _____

Date: _____

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

Comment: 30' x 60', Pit for Roadster 11-34TR pit has no Freeboard marker.

Corrective Action _____

Date: 03/01/2018

Type: Produced Water Lined: NO Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action _____

Date: c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Corrective Action _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:			Date:
Corrective Action			
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>	
Comment:	30' x 70'		Date:
Corrective Action			
Monitoring:	Monitoring Type	Comment`	
	Chain	Yellow	

COGCC Comments

Comment	User	Date
SEE : Pits : No Freeboard Marker for Roadster 11-34TR.	duranj	01/26/2018

Attached Documents

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

Document Num	Description	URL
401529474	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4363970
687900707	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4363955
687900708	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4363956
687900709	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4363957
687900710	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4363958