



Location			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective ActionL		Date:	
Type	Main		
comment:			
Corrective ActionL		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Sign on fence at tank battery fence.</a>		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	<a href="#">Flowline risers not LO/TO or marked are considered unused equipment. Unused/unmarked 2" flowline riser at N edge of pad.</a>		
Corrective Action:	<a href="#">Comply with Rule 603.f . For unused/unmarked flowline risers 24 hrs to lock out tag out.30 days to remove riser.</a>	Date:	<u>02/01/2018</u>
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	TANK BATTERY		
Comment:	<a href="#">Hog wire &amp; T-post</a>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<a href="#">Hog wire &amp; T-post.</a>		
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Gas Meter Run	# 1		corrective date
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Separator	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	PLASTIC AST		39.384138,-109.005248
Comment:					
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:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 210432 Type: WELL API Number: 045-06188 Status: SI 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
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Blowdown Lined: NO Pit ID: \_\_\_\_\_ Lat: 39.384100 Long: -39.384100

Reference Point: SE Other: \_\_\_\_\_ Length: 15 Width: 15

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date: c

**Fencing:**

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action

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

**Netting:**

Netting Type: Mesh Netting Condition: Good

Comment:

Corrective Action

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

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

Comment:

Corrective Action

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

**Attached Documents**

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

Document Num	Description	URL
401530785	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4365078">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4365078</a>
680402479	Inspection photos 1/29/2018	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4365073">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4365073</a>