



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good:

**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PIT		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type	Area	Volume	corrective date
Type: Gas Meter Run		# 2	
Comment:			
Corrective Action:			Date:
Type: Progressive Cavity		# 2	
Comment:			
Corrective Action:			Date:
Type: Compressor		# 1	
Comment:			
Corrective Action:			Date:
Type: Vertical Separator		# 2	
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked		# 10	
Comment:	9 Marked, 1 Unmarked		
Corrective Action:	Mark all deadman.		Date: 04/30/2018
Type: Ancillary equipment		# 2	
Comment:	Electrical boxes		
Corrective Action:			Date:

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0	OTHER	OTHER		
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No					
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

**Inspected Facilities**

Facility ID: 290232 Type: WELL API Number: 071-09250 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Facility ID: 415349 Type: WELL API Number: 071-09793 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: YES

Comment: 30' x 70', shared

Corrective Action

Date:

Permit:	Facility ID	Permit Num	Expiration Date
	427692	2060036	

Monitoring:	Monitoring Type	Comment
	Chain	Yellow

**COGCC Comments**

Comment	User	Date
<u>SEE : Equipment : Deadman</u>	duranj	03/30/2018

**Attached Documents**

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

Document Num	Description	URL
687901558	Lease sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419905">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419905</a>
687901559	Well pad	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419906">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419906</a>

687901561	Lease sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419907">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419907</a>
687901562	Well pad	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419908">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419908</a>
687901563	Deadman marker down.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419909">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4419909</a>