

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	PIT		
Comment:	Wire fence		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Horizontal Separator	# 1		
Comment:			
Corrective Action:		Date:	
Prime Mover	# 1		
Comment:	Natural Gas Engine skid		
Corrective Action:		Date:	
Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	
Ancillary equipment	# 2		
Comment:	Telemetry equipment and solar panel		
Corrective Action:		Date:	
Pig Station	# 1		

Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 288265 Type: WELL API Number: 071-09095 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

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			
Retention Ponds	Pass	Culverts	Pass			
Ditches	Pass	Ditches	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Water Fresh Lined: YES Pit ID: Lat: 37.221590 Long: -104.931850

Reference Point: SE Other: _____ Length: 19 Width: 16

Lining:

Liner Type: Plastic Liner Condition: Inadequate

Comment: Holes in liner observed see sattached photo

Corrective Action: Lack of pit liner or pit liner compromised (Rule 904). IMMEDIATE NOTIFICATION TO THE OPERATOR Reduce fluid level in pit, contact COGCC EPS staff for directives.

Date: 03/30/2018c

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment:

Corrective Action:

Date: _____

Netting:

Netting Type: Netting Condition:

Comment: Not observed

Corrective Action:

Date: _____

Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard:

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
401590311	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4417221
688400048	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4417214