

Location

Overall Good:

Signs/Marker:

	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?

Equipment:

					corrective date
Type: Gas Meter Run	# 1				
Comment:					
Corrective Action:				Date:	
Type: Deadman # & Marked	# 3				
Comment:	1 Unmarked deadman, 2 Marked				
Corrective Action:	Mark all deadman			Date:	06/23/2018
Type: Ancillary equipment	# 1				
Comment:	Electrical box				
Corrective Action:				Date:	
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:				Date:	
Type: Progressive Cavity	# 1				
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 258276 Type: WELL API Number: 071-07092 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 289011 Type: WELL API Number: 071-09171 Status: AL Insp. Status: AL

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 70', L-shaped

Corrective Action

Date: _____

Monitoring:

Monitoring Type	Comment
Chain	Grey

COGCC Comments

Comment	User	Date
<u>SEE : Equipment : deadman</u>	duranj	05/23/2018

Attached Documents

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

Document Num	Description	URL
687902039	Lease sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4472868
687902040	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4472869
687902041	Deadman marker down	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4472870