



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:	Lease sign is on the ground (Photo).		
Corrective Action:	Need to put lease sign back up.	Date:	08/03/2018

**Emergency Contact Number:**

Comment:	<input type="text"/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	OTHER		
Comment:	Gas Meter Run (Posts)		
Corrective Action:		Date:	

**Equipment:**

Type			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
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: 294684 Type: WELL API Number: 071-09500 Status: PR Insp. Status: PR

**Producing Well**

Comment: [PR - Last Calibrated on \(03/22/17\) \(Photo\)](#)

Corrective Action: [Need to update calibration.](#)

Date: 08/03/2018

**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: No 2+ft Freeboard marker. 30' x 80'

Corrective Action

Need to install Freeboard Marker.

Date: 08/03/2018

Permit:	Facility ID	Permit Num	Expiration Date
	338398	1942717	

Monitoring:	Monitoring Type	Comment`
	None	

**COGCC Comments**

Comment	User	Date
<u>SEE : Sign/Markers : Lease sign down. SEE : Related Facility : Over 1 year since last calibration. SEE : Pits : Needs Freeboard Marker.</u>	duranj	07/02/2018

**Attached Documents**

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

Document Num	Description	URL
687902519	Over 1 year since last calibration	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4512696">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4512696</a>

687902520	Lease sign is down	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4512697">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4512697</a>
687902521	Well pad	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4512698">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4512698</a>