



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

Overall Good:

**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead and riser (photo)		
Corrective Action:	Riser has no plug or lock out tag.	Date:	08/04/2018
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 89167 Type: WELL API Number: 071-06746 Status: TA Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: Passed MiT on (05/29/14).

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 217450 Type: WELL API Number: 071-06227 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: 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: 20' x 30'

Corrective Action

Date:

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:			Date:
Corrective Action			
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>	
Comment:	40' x 70'		Date:
Corrective Action			
Monitoring:	Monitoring Type	Comment`	
	Chain	Yellow	
	Chain	Grey	

**COGCC Comments**

Comment	User	Date
SEE : Equipment : Riser has no plug or lock out tag.	duranj	07/04/2018

**Attached Documents**

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

Document Num	Description	URL
401693611	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514035">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514035</a>
687902551	Lease sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514011">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514011</a>
687902552	Well pad	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514012">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514012</a>
687902553	Lease sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514013">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514013</a>
687902554	Well pad	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514014">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514014</a>
687902555	riser with no lock out tag	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514015">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4514015</a>