

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:	Lease sign is missing.		
Corrective Action:	Need to put up lease sign.	Date:	08/18/2018

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

Type	Area	Volume	corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		

Corrective Action:

Date:

Inspected Facilities

Facility ID: 89208 Type: WELL API Number: 071-06788 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			
Drains	Pass					

Comment: French Drain

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: g

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: (Photo) 60' x 100' -- Pit appears to be inactive. No Freeboard marker.

Corrective Action

Freeboard marker needed if this is an active pit.

Date: 08/18/2018

Monitoring:

Monitoring Type	Comment
None	

COGCC Comments

Comment	User	Date
<u>SEE : Signs/Marker : missing lease sign. SEE : Pits : No Freeboard marker.</u>	duranj	07/18/2018

Attached Documents

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

Document Num	Description	URL
401706008	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4526085
687902812	Lease Name	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4526079
687902813	Missing Lease Sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4526080

687902814	Well pad	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4526081
687902818	Pit across road	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4526082