



**Location**

Overall Good:

**Signs/Marker:**

|                    |                         |       |  |
|--------------------|-------------------------|-------|--|
| Type               | OTHER                   |       |  |
| Comment:           | Location sign adequate. |       |  |
| Corrective Action: |                         | Date: |  |

Emergency Contact Number:

Comment:

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|------|------|--------|--|--|

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | PIT      |       |  |
| Comment:           | Adequate |       |  |
| Corrective Action: |          | Date: |  |

**Equipment:**

| Type                | Count | Comment              | Corrective Action | Date |
|---------------------|-------|----------------------|-------------------|------|
| Prime Mover         | # 1   | Gas powered          |                   |      |
| Gas Meter Run       | # 1   |                      |                   |      |
| Deadman # & Marked  | # 3   | All have makers      |                   |      |
| Ancillary equipment | # 1   | Telemetry equipment. |                   |      |
| Pump Jack           | # 1   |                      |                   |      |
| Vertical Separator  | # 1   |                      |                   |      |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 217459 Type: WELL API Number: 071-06236 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: Not plumbed to surface

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 |
|                  |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: YES      Pit ID:      Lat: 37.176810      Long: -104.719270

Reference Point: SE      Other: \_\_\_\_\_      Length: 100      Width: 40

**Lining:**

Liner Type: Plastic      Liner Condition: Inadequate

Comment: Multiple holes in pit liner on pit wall and on top edge of liner. Water level is well below holes in liner and well is not producing water at the time of inspection.

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: 07/19/2018c

**Fencing:**

Fencing Type: Livestock      Fencing Condition: Adequate

Comment:

Corrective Action

Date: \_\_\_\_\_

**Netting:**

Netting Type:      Netting Condition:

Comment:

Corrective Action

Date: \_\_\_\_\_

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

Comment:

Corrective Action

Date: \_\_\_\_\_

|         |             |            |                 |
|---------|-------------|------------|-----------------|
| Permit: | Facility ID | Permit Num | Expiration Date |
|         | 263629      | 1325842    |                 |
|         | 263629      | 1325842    |                 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 691400661    | LOC PICS    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4515173">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4515173</a> |