

Location

Overall Good:

Signs/Marker:			
Type	OTHER		
Comment:	Location/pit sign on pit fence missing a phone number at which the operator can be reached at all times and the legal location, including quarter quarter section, of the facility.		
Corrective Action:	Install sign to comply with Rule 210.c.	Date:	12/06/2017

Emergency Contact Number:			
Comment:	No phone number at which the operator can be reached at all times on sign.		
Corrective Action:	Install sign to comply with Rule 210.c.	Date:	11/06/2017

Good Housekeeping:			
Type	TRASH		
Comment:			
Corrective Action:		Date:	

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:			
Corrective Action:		Date:	

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
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: _____ Lined: YES Pit ID: 422267 Lat: 39.483890 Long: -108.132300

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner Condition: Adequate

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: Netting/Fence com Fencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: Fence/Net Combo Netting Condition: Good

Comment:

Corrective Action

Date: _____

Anchor Trench Present: YES Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	422267	2213110	
	422267	2213110	

Attached Documents

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

Document Num	Description	URL
689700417	Starkey Gulch pit Sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4268725