



**Location**

Overall Good:

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:

Corrective Action:

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

**Venting:**

Yes/No

Comment:

Corrective Action:

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

**Flaring:**

|                    |                      |             |
|--------------------|----------------------|-------------|
| Type               | <input type="text"/> |             |
| Comment:           | <input type="text"/> |             |
| Corrective Action: | <input type="text"/> | Date: _____ |

**Inspected Facilities**

Facility ID: 264917 Type: WELL API Number: 071-07742 Status: TA Insp. Status: PA

**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: Livestock      Fencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**

Netting Type:      Netting Condition:

Comment:

Corrective Action

Date:

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

Comment: 30' x 70'

Corrective Action

Date:

| Monitoring: | Monitoring Type | Comment |
|-------------|-----------------|---------|
|             | Chain           | Grey    |

**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| <a href="#">Well Plugged and Abandoned in July 2017. Well pad, lease road and pit still exist.</a> | duranj | 03/16/2018 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 401578374    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4406384">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4406384</a> |
| 687901236    | Well pad and pit     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4406348">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4406348</a> |