

Inspected Facilities

Facility ID: 275909 Type: WELL API Number: 123-22699 Status: PA Insp. Status: EI

Facility ID: 444663 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

Environmental

Spill/Remediation:

Comment: COGCC followup inspection of Remediation #9687. Most recent submittal dted 5/14/2018 for Q12018 monitoring. SVE/AS operating. Monitoring wells appear secure. One monitoring well damaaged (see photo). Continue quarterly reporting for this project.

Corrective Action:

Date:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

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: Rill forming on location and straw waddles on east side becoming silted in. Stormwater control requires maintenance to prevent future sediment transport offsite.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 10/07/2018

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
693700009	Field Photos 9-5-2018	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4573104