



**Location**

Overall Good:

**Signs/Marker:**

Type	OTHER				
Comment:	Location sign				
Corrective Action:				Date:	

**Emergency Contact Number:**

Comment:					
Corrective Action:				Date:	

**Good Housekeeping:**

Type	TRASH				
Comment:	unused poly pipe on location				
Corrective Action:	Comply with Rule 603.f .			Date:	02/02/2019

Overall Good:

**Spills:**

Type	Area	Volume			
In Containment: No					
Comment:					
<input type="checkbox"/> Multiple Spills and Releases?					

**Fencing/:**

Type	PIT				
Comment:	Electric				
Corrective Action:				Date:	

**Equipment:**

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

**Venting:**

Yes/No	NO				
Comment:					
Corrective Action:				Date:	

**Flaring:**

Type					
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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: Produced Water      Lined: YES      Pit ID:      Lat:      Long:

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: 30      Width: 30

**Lining:**

Liner Type: Plastic      Liner Condition: Adequate

Comment: BMP around pit is comperised sediment and vegetation in pit

Corrective Action: Comply with COGCC rule 1002 f

Date: 02/19/2019

**Fencing:**

Fencing Type: None      Fencing Condition:

Comment: electric

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
	292630	2059142	

**Attached Documents**

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

Document Num	Description	URL
688401123	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4708038">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4708038</a>