



**Location**

Overall Good:

**Signs/Marker:**

Type	OTHER		
Comment:	LOCATION SIGN		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:			
Corrective Action:			Date: _____

**Good Housekeeping:**

Type	OTHER		
Comment:	STAINED SOIL NEAR WELLHEAD SEE LOCATION PHOTOS.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.	Date:	03/19/2019
Type	TRASH		
Comment:	PEICES OF PLASTIC LINER BLOWN AROUND ON LOCATION AND IN DRAINAGE DITCH TO THE EAST OF LOCATION		
Corrective Action:	Comply with Rule 603.f .	Date:	03/07/2019

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

			corrective date
Type: Other	# 1		
Comment:	PLUMBED TO SURFACE		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 286417 Type: WELL API Number: 071-08951 Status: TA Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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

Facility ID: 293951 Type: PIT API Number: - Status: \_\_\_\_\_ Insp. Status: \_\_\_\_\_

**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: 293951                  Lat: 37.176480                  Long: -104.782600

Reference Point: SE                  Other: \_\_\_\_\_                  Length: 30                  Width: 20

**Lining:**

Liner Type: \_\_\_\_\_                  Liner Condition: Inadequate

Comment: PRODUCED WATER PIT LINER IS TORN IN SEVERAL PLACES AND IS IN DISREPAIR. (at time of inspection well is in TA status and water level is minimal and below the compromised liner) see location photos.

Corrective Action: pit liner compromised (Rule 904). contact COGCC EPS staff for directives.

Date: 02/23/2019

**Fencing:**

Fencing Type: \_\_\_\_\_                  Fencing Condition: \_\_\_\_\_

Comment:

Corrective Action:

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

**Netting:**

Netting Type: \_\_\_\_\_                  Netting Condition: \_\_\_\_\_

Comment:

Corrective Action:

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

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

Comment:

Corrective Action:

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

**COGCC Comments**

Comment	User	Date
<u>OPERATOR PERFORMED MIT TOP OF PERFS @ 1471' CIBP SET @ 1440' INITIAL PSI 460 5 MIN. PSI 460 10 MIN. PSI 460 15 MIN. &amp; FINAL PSI 460</u>	beardslt	02/20/2019

**Attached Documents**

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

Document Num	Description	URL
401947084	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4741504">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4741504</a>
695100197	LOCATION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4741492">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4741492</a>