

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type				corrective date
Ancillary equipment	# 1			
Comment:	TELEMETRY EQUIPMENT			
Corrective Action:				Date: <input type="text"/>

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date: <input type="text"/>

Flaring:

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

Inspected Facilities

Facility ID: 217820 Type: WELL API Number: 071-06599 Status: PR Insp. Status: PR

Producing Well

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
Gravel	Pass	Culverts	Fail			

Comment: PHOTO 3: CULVERT IS FULL OF SEDIMENT ALLOWING STORMWATER TO ERODE BMP. PHOTO 4: ANOTHER IMAGE OF EROSION DOWN GRADE OF BURIED CULVERT. PHOTO 5: BMP'S HAVE FAILED UP GRADE OF BURIED CULVERT.

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

Date: 08/16/2019

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
695101051	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4880943