

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type TRASH

Comment: PHOTO 4: PIT LINER IS DETERIORATING AROUND THE OUTER BERM AND SMALL PIECES OF LINER ARE BEING SPREAD AROUND LOCATION AND OFF SIGN.

Corrective Action: POLICE LOCATION AND SURROUNDING AREA FOR PIECES OF LINER. COMPLY WITH RULE 603.f.

Date: 11/15/2019

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type PIT

Comment:

Corrective Action:

Date:

Equipment:

corrective date

Type: Deadman # & Marked # 3

Comment:

Corrective Action:

Date:

Type: Ancillary equipment # 1

Comment: TELEMETRY EQUIPMENT

Corrective Action:

Date:

Type: Bradenhead # 1

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 282946 Type: WELL API Number: 071-08704 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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

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

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner Condition: Inadequate

Comment: PHOTO 3: PIT LINER COMPROMISED.

Corrective Action: MAINTAIN PIT LINER AS PER RULE 904.

Date: 11/15/2019

Fencing:

Fencing Type: Fencing Condition:

Comment:

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
	286947	1396037	
	286947	1396037	

Attached Documents

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

Document Num	Description	URL
695101543	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4963695