

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 5: OILY IMPACTED SOIL NEAR ENGINE SKID. PHOTO 6: ANOTHER IMAGE OF OILY IMPACTED SOIL NEAR ENGINE SKID.		
Corrective Action:	Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907.	Date:	01/05/2020
Type	WEEDS		
Comment:	PHOTO 9: GRASS/WEEDS AROUND WELLHEAD. PHOTO 10: : GRASS/WEEDS AROUND METER RUN.		
Corrective Action:	CUT/MAINTAIN GRASS/WEEDS IN ACCORDANCE WITH RULE 603.f.	Date:	01/05/2020
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 7: UNUSED EQUIPMENT STORED ON LOCATION (ENGINE SKID AND SOUND WALLS). PHOTO 8: UNUSED EQUIPMENT STORED ON LOCATION (WELLHEAD EQUIPMENT, 2" PIPE AND PC PUMP W/SUB).		
Corrective Action:	REMOVE UNUSED EQUIPMENT IN ACCORDANCE WITH RULE 603.f.	Date:	01/05/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type					corrective date
Type: Other	# 4				
Comment:	SOUND WALLS AROUND ENGINE SKID				
Corrective Action:					Date:
Type: Progressive Cavity	# 1				
Comment:	ON THE GROUND NEAR WELLHEAD				
Corrective Action:					Date:
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:					Date:
Type: Bradenhead	# 1				
Comment:	IS PLUMBED TO SURFACE				
Corrective Action:					Date:
Type: Pig Station	# 1				
Comment:					

Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 293703 Type: WELL API Number: 071-09435 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

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: 411948 Lat: 37.202173 Long: -104.760728

Reference Point: SE Other: _____ Length: 120 Width: 40

Lining:

Liner Type: _____ Liner Condition: Inadequate

Comment: PHOTO 3: LINER HAS DETERIORATED AND HAS SEVERAL HOLES IN IT. PHOTO 4: ANOTHER IMAGE OF CONDITION OF PIT LINER

Corrective Action: REMOVE (IF NOT REQUIRED NOTE: IF LINER IS REQUIRED ON FORM 2 OR 2A THEN LINER MUST BE REPLACED) OR MAINTAIN LINER IN ACCORDANCE WITH RULE 904. THIS IS A SECOND NOTICE OF PIT LINER MAINTENANCE ISSUES. IF CA HAS NOT BEEN ADDRESS PRIOR TO NEXT INSPECTION, ENFORCEMENT WILL BE CONSIDERED.

Date: 02/05/2020

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

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: _____

Permit:	Facility ID	Permit Num	Expiration Date
	411948	1943299	

COGCC Comments

Comment	User	Date
<u>THIS IS A FOLLOW UP OF INSPECTION DOC#687902006, NOT ALL CA'S HAVE BEEN ADDRESSED. THIS IS A SECOND NOTICE OF PIT LINER MAINTENANCE, IF CA HAS NOT BEEN ADDRESSED PRIOR TO NEXT INSPECTION ENFORCEMENT WILL BE CONSIDERED.</u>	beardslt	12/05/2019

Attached Documents

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

Document Num	Description	URL
695101865	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5006301