

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

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: Other

1

Comment: pump house

Corrective Action:

Date: _____

Type: Bradenhead

1

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date: _____

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	1000 GAL	FIBERGLASS AST		37.227505,-104.698471
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>					Date: _____

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: <input type="text"/>				
Corrective Action: <input type="text"/>				Date: _____

Venting:

Yes/No NO

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 300603 Type: WELL API Number: 071-09728 Status: IJ Insp. Status: IJ

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: 360

UIC Routine

Inj./Tube:	Pressure or inches of Hg <u>0</u> (e.g. 30 psig or -30" Hg)	Previous Test Pressure _____	MPP _____
TC:	Pressure or inches of Hg <u>88</u>	Previous Test Pressure _____	Inj Zone: <u>DKENT</u>
Brhd:	Pressure or inches of Hg <u>0</u>	Previous Test Pressure _____	Last MIT: <u>07/31/2018</u>
			AnnMTReq: <u>NO</u>

Comment: TBG/CSG PSI BLEW DOWN IN 5 SECONDS.
BRHD NO BLOW NO FLOW

Corrective Action: Date: _____

Method of Injection: GRAVITY FEED

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

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
Compaction	Pass	Compaction	Pass			
Ditches	Pass	Ditches	Pass			
Gravel	Pass	Culverts	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 414723 Lat: 37.227161 Long: -104.698503

Reference Point: SE Other: _____ Length: 130 Width: 50

Lining:

Liner Type: _____ Liner Condition: Adequate

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE

Corrective

Date: _____

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

Comment:

Corrective

Date: _____

Attached Documents

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

Document Num	Description	URL
695104847	INSP PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5541459