

Inspected Facilities

Facility ID: 118086 Type: PIT API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: Other Comment: three soil samples collected from area used as produced

Sample	Sample Type: <u>SOIL GRAB</u>			
Time: _____	(MM/dd/yyyy hh:mm)	GPS: Lat _____	Long _____	
BTEX: _____	TPH: _____	Anion: _____	Captions: _____	General Chemistry: _____
Dissolved Methane: _____	Composition: _____	Stable Isotopes: _____	8260: _____	
8270: _____	RCRA Metals: _____	910-Metals: _____	PAH: _____	
Other: <u>soil suitability parameters, metals, PAH's, and</u>				
Comment: data emailed to Operator lab reports can also be accessed under docs associated with facility 118086				

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: NO Pit ID: 118086 Lat: 40.129180 Long: -104.788560

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: lab data from soils indicate imapcts to soils remain at site.
Closure of pit requires submittal of form 27

Corrective Action submit site investigation and remediation plan

Date: 11/25/2021

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: _____

Attached Documents

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

Document Num	Description	URL
697601647	July 2021 and September 2021 ssoils sample locations	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563034
697601652	summary table of soil suitability analytical data	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563035
697601654	email to Operator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5563036