

Location			
Lease Road:			
Type	Access		
comment:	See stormwater section of inspection.		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		Date: _____
Corrective Action:	<input style="width: 100%;" type="text"/>		
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PIT		
Comment:			
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 111739 Type: PIT API Number: - Status: Insp. Status:

Facility ID: 210387 Type: WELL API Number: 045-06143 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:		Main road from Baxter Pass Road to location has multiple areas of erosion across roadway and sediment migration down gradient of road surface. This location is a federal surface hence the inspection is being forwarded to a BLM representative so they may respond to the operator on what actions should be implemented. The road would not meet the COGCC stormwater rules for erosion and sediment migration.				
Corrective Action:						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Evaporation</u>	Lined: <u>NO</u>	Pit ID: <u>111739</u>	Lat: <u>39.446784</u>	Long: <u>-108.972572</u>		
Reference Point: _____	Other: _____	Length: _____	Width: _____			
Lining:						
Liner Type:		Liner Condition:				
Comment:						Date: <u>c</u>
Corrective Action						
Fencing:						
Fencing Type: <u>Livestock</u>		Fencing Condition: <u>Inadequate</u>				
Comment:		Fence is falling into pit and not maintained.				
Corrective Action		Net or fence pit to prevent access per rule 902.d.				Date: <u>10/27/2017</u>
Netting:						
Netting Type: <u>Mesh</u>		Netting Condition: <u>Sagging into pit contents</u>				
Comment:		Mess is sagging and falling into pit and not maintained.				
Corrective Action		Net or fence pit to prevent access per rule 902.d.				Date: <u>10/27/2017</u>
Anchor Trench Present:		Oil Accumulation: <u>NO</u>		2+ feet Freeboard: <u>YES</u>		
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
689400515	Federal 15-15	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280128