

Location

Lease Road:			
	Type Access		
comment:	Water erosion at entrance of location see attached photos		
Corrective Action:	Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.	Date:	07/30/2018

Overall Good:

Signs/Marker:			
	Type OTHER		
Comment:	Location		
Corrective Action:		Date:	

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:	Barbed Wire		
Corrective Action:		Date:	
	Type PUMP JACK		
Comment:	Metal		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	NG		
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	Telemetry Equipment		

Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 217852 Type: WELL API Number: 071-06631 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

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
Gravel	Pass					
Compaction	Fail	Gravel	Pass			
Ditches	Fail	Compaction	Pass			

Comment: [Compaction and ditch at entrance of location appears to have been washed out at time of inspection see attached photos](#)

Corrective Action: **Install or repair required BMPs per Rule 1002.f. Refer to the 1002.f guidance document for further details.**

Date: 07/30/2018

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: Lat: 37.109450 Long: -104.759210

Reference Point: SE Other: _____ Length: 11 Width: 21

Lining:

Liner Type: Plastic Liner Condition: Inadequate

Comment: [Pit liner not maintained see atatched photo](#)

Corrective Action

Lack of pit liner or pit liner compromised (Rule 904). IMMEDIATE NOTIFICATION TO THE OPERATOR Reduce fluid level in pit, contact COGCC EPS staff for directives.

Date: 06/29/2018c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: [Barbed wire](#)

Corrective Action

Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action

Date:

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

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
401689751	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4510134
688400206	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4510126