



Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	WELL SIGN ON METER HOUSE		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	OIL FROM ENGINE IS RUNNING DOWN CONCRETE AND IMPACTING SOIL. ALSO EXHAUST IS IMPACTING SOIL ON EAST SIDE OF ENGINE SKID.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.		Date: <u>04/15/2019</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PIT		
Comment:			
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Other	# 1	corrective date	
Comment:	BREADENHEAD IS PLUMBED TO SURFACE		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	LAST CAL. 4/10/18.		
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
<b>Venting:</b>			
Yes/No	NO		

Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 262234 Type: WELL API Number: 071-07547 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:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID:      Lat:      Long:

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type:      Liner Condition:

Comment:

Corrective Action

Date:

**Fencing:**

Fencing Type:      Fencing Condition:

Comment:

Corrective Action

Date:

**Netting:**

Netting Type:      Netting Condition:

Comment:

Corrective Action

Date:

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

Comment: **PRODUCED WATER IS ABOVE THE 2' FREEBOARD. ALSO I COULD NOT FIND A FREEBOARD MARKER. I CALLED JACK WISEMAN WITH EVERGREEN TO HAVE PIT PULLED AND INSTALL FREEBOARD MARKER**

Corrective Action

**Lower fluid level so at least two feet of freeboard exists and install freeboard marker per Rule 902.b.**

Date: 03/16/2019

**Attached Documents**

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

Document Num	Description	URL
695100354	LOCATION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4765064">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4765064</a>