

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 5 & 6: TRASH IN SEVERAL SPOT AROUND LOCATIO.		
Corrective Action:	POLICE LOCATION AND SURROUNDING AREA FOR TASH AND INSPECT AT REGULAR INTERVALS TO PREVENT TRASH ON AROUND LOCATION IN ACCORDANCE WITH RULE 603.f.		Date: <u>12/04/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT (WELLHEAD HOUSE IS PLACED TO THE SIDE OF LOCATION AND IS NOT IN USE).		
Corrective Action:	REMOVE OR USE UNUSED EQUIPMENT IN ACCORDANCE WITH RULE 603.f.		Date: <u>12/04/2019</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No	NO		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Flaring:

Type	<input type="text"/>		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

Inspected Facilities

Facility ID: 263049 Type: WELL API Number: 071-07602 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: 264928 Lat: 37.064425 Long: -104.683243

Reference Point: SE Other: _____ Length: 20 Width: 15

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: PHOTO 3: FLUID IN EARTH PIT IS ABOVE FREEBOARD MARKER.

Corrective Action:

Date: 11/05/2019

Lower fluid level so at least two feet of freeboard exists per Rule 902.b. CA DATE 11-5-19 (THIS IS THE SECOND WARNING OF FLUID LEVEL IN PIT ABOVE 2' FREEBOARD PIT SIZE AND DEPTH MAY BE A FACTOR IN THIS REOCCURRENCE, AT TIME OF NEXT REINSPECTION IF FLUID LEVEL IN PIT IS OUT OF COMPLIANCE ENFORCEMENT MAY BE CONSIDERED).

COGCC Comments

Comment	User	Date
<u>THIS IS A FOLLOWUP INSPECTION TO INSPECTION DOC#695100601, IT APPEARS CORRECTIVE ACTION WHERE ADDRESSED AFTER LAST INSPECTION HOWEVER THIS LEVEL IS ABOVE FREEBOARD AGAIN AND THERE ARE NEW CORRECTIVE ACTION. SEE PIT SECTION OF THIS INSPECTION FOR DETAILS ON SECOND NOTICE OF FLUID LEVEL VIOLATIONS FOR THIS WELL.</u>	beardsit	11/04/2019

Attached Documents

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

Document Num	Description	URL
402230641	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4980186
695101655	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4980161