

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED RISERS NEAR WEST WELLHEAD NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO. UNUSED RISERS NEAR WEST WELLHEAD NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO. PHOTO 5: UNUSED RISERS NEAR EAST WELLHEAD NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO. PHOTO 6: UNUSED RISERS NEAR METER HOUSE NOT MARKED AS TO WHAT ITS USED FOR AND NO LO/TO.		
Corrective Action:	REMOVE OR PROPERLY MARK AND LO/TO PER RULE 603.f.	Date:	11/03/2020
Type	TRASH		
Comment:	PHOTO 7: TRASH STORED IN METER HOUSE.		
Corrective Action:	REMOVE TRASH PER RULE 603.f.	Date:	11/03/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	EAST SIDE OF LOCATION		
Corrective Action:		Date:	
Type	PIT		
Comment:	WEST SIDE OF LOCATION		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 2		
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:	INSIDE METER HOUSE		
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 282391 Type: WELL API Number: 071-08670 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: LAST MIT 10-29-18

Corrective Action: _____ Date: _____

Facility ID: 282392 Type: WELL API Number: 071-08671 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: LAST MIT 2-13-19

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
Ditches	Pass	Ditches	Fail			

Comment: PHOTO 9: BMP'S ON ACCESS ROAD ARE FAILING AND OR IMPROPERLY INSTALLED
 PHOTO 10: ANOTHER IMAGE OF EROSION ON ROW SEE PHOTO 9 FOR CA. PHOTO 11: ANOTHER IMAGE OF EROSION ON ROW SEE PHOTO 9 FOR CA.

Corrective Action: REPAIR AND INSTALL BMPs TO CONTROL STORMWATER AND SEDIMENT FROM WASH DOWN ROADWAY PER RULE 1002.f.(2)C. CA DATE 11-3-20.

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 285211 Lat: 37.279470 Long: -104.836800

Reference Point: SE Other: _____ Length: 80 Width: 40

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____
 Corrective _____

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____
 Corrective _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____
 Corrective _____

Date: _____

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

Comment: _____
 Corrective _____

Date: _____

Type: Produced Water Lined: NO Pit ID: 285210 Lat: 37.279670 Long: -104.836600

Reference Point: SE Other: _____ Length: 80 Width: 40

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____
 Corrective _____

Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment: _____
 Corrective _____

Date: _____

Netting:

Netting Type:	Netting Condition:	
Comment:	<div style="border: 1px solid black; height: 20px;"></div>	
Corrective		Date:
Anchor Trench Present: <u>NO</u>	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>NO</u>
Comment:	<div style="border: 1px solid black; padding: 2px;">PHOTO 8: NO FREEBOARD MARKER IN EAST PIT.</div>	
Corrective	<div style="border: 1px solid black; padding: 2px; color: red;">INSTALL FREEBOARD MARKER PER RULE 902.b.</div>	Date: <u>11/03/2020</u>

Attached Documents

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

Document Num	Description	URL
402458636	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215930
695103046	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215926