



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT (GAS ENGINE SKID IS NOT CONNECTED).		
Corrective Action:	REMOVE UNUSED EQUIPEMNT OR PUT EQUIPMENT INTO USE, COMPLY WITH RULE 603.f. NOTE: THIS IS THE SECOND NOTICE OF THIS CA FOR THIS LOCATION.	Date:	11/12/2020

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Gas Meter Run	# 1		
Comment:	PHOTO 3: NO CURRENT CALIBRATION ON GAS METER.		
Corrective Action:	Provide calibration records or calibrate meter as required by Rule 329.	Date:	09/12/2020
Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 279628 Type: WELL API Number: 071-08511 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
Gravel	Pass	Gravel	Pass			
Ditches	Pass	Ditches	Pass			

Comment:

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 280378      Lat: 37.166153      Long: -104.796097

Reference Point: SE      Other: \_\_\_\_\_      Length: 60      Width: 30

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

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

**Fencing:**

Fencing Type: None      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 5: NO FREEBOARD MARKER IN PRODUCED WATER PIT.

Corrective Action INSTALL FREEBOARD MARKER, COMPLY WITH RULE 902.b.

Date: 11/12/2020

**Attached Documents**

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

Document Num	Description	URL
695103161	INSPECTION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5227247">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5227247</a>