

Location

Overall Good:

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:

Corrective Action:

Date: _____

Equipment:

corrective date

Type: Other # 1

Comment: GENERATOR

Corrective Action:

Date: _____

Type: Other # 2

Comment: FILTERS INSIDE FILTER HOUSE

Corrective Action:

Date: _____

Type: Bradenhead # 1

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date: _____

Type: Other # 1

Comment: PUMP ENGINE SKID

Corrective Action:

Date: _____

Type: Other # 1

Comment: PUMP INSIDE PUMP HOUSE

Corrective Action:

Date: _____

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	<50 BBLs	STEEL AST		37.206226,-104.898404

Comment:

Corrective Action:

Date: _____

Paint

Condition Adequate

Other (Content)

Other (Capacity) 300 GAL.						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient		Base Sufficient	Adequate	
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
LUBE OIL	1	<50 BBLs	STEEL AST		37.206162,-104.898440	
Comment:						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 300 GAL.						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient		Base Sufficient	Adequate	
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
USED OIL	1	OTHER	FIBERGLASS AST		37.206167,-104.898717	
Comment:						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity) 210 BBLs						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)		Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient		Base Sufficient	Adequate	
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	1000 BBLs	FIBERGLASS AST		37.206156,-104.898751	
Comment:						
Corrective Action:						Date:
Paint						

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 159963 Type: UIC Disposal API Number: - Status: AC Insp. Status: AC

Facility ID: 434831 Type: WELL API Number: 071-09916 Status: IJ Insp. Status: IJ

Underground Injection Control

UIC Violation: _____ Maximum Injection Pressure: 580

UIC Routine

Inj./Tube:	Pressure or inches of Hg <u>-11.9</u> (e.g. 30 psig or -30" Hg)	Previous Test Pressure _____	MPP _____
TC:	Pressure or inches of Hg <u>-2</u>	Previous Test Pressure _____	Inj Zone: <u>ENRD</u>
Brhd:	Pressure or inches of Hg <u>1</u>	Previous Test Pressure _____	Last MIT: <u>12/03/2019</u>
			AnnMTReq: _____

Comment: PHOTO 6: CSG/TBG PSI -2, EQUILIZED IN 5 SEC. MONITOR FOR 15 MIN. NO PSI CHANGE
 PHOTO 5: BRHD PSI 1 BLEW DOWN IN 4 SEC. NO FLUID TO SRF. MONITOR OPEN FOR 15 MIN. NO PSI CHANGE

Corrective Action: _____ Date: _____

Method of Injection: _____

Test Type: _____ Tbg psi: _____ Csg psi: _____ BH psi: _____

Insp. Status: _____

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
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: Lat: 37.206386 Long: -104.898485

Reference Point: SE Other: _____ Length: 130 Width: 50

Lining:

Liner Type: _____ Liner Condition: Adequate

Comment: PHOTO 7: No pit permit on file.

Corrective Action

Submit an eForm 15 Pit Report to update COGCC records with current information to comply with rule 908.a.

Date: 10/27/2021

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE

Corrective

Date: _____

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

Comment:

Corrective

Date: _____

Attached Documents

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

Document Num	Description	URL
402824184	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5541471
695104852	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5541462