

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: Vertical Separator # 1

Comment:

Corrective Action:

Date: _____

Type: Prime Mover # 1

Comment:

Corrective Action:

Date: _____

Type: Ancillary equipment # 1

Comment: **TELEMETRY EQUIPMENT**

Corrective Action:

Date: _____

Type: Compressor # 1

Comment: **FORM 4 HAS BEEN APPROVED DOC#402094028**

Corrective Action:

Date: _____

Type: Bradenhead # 1

Comment: **PHOTO 3: Bradenhead inaccessible or not visible.**

Corrective Action: **Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)**

Date: 05/21/2021

Type: Gas Meter Run # 1

Comment: **CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.**

Corrective Action:

Date: _____

Type: Deadman # & Marked # 5

Comment: **ALL ARE MARKED**

Corrective Action:

Date: _____

Type: Progressive Cavity # 1

Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 217774 Type: WELL API Number: 071-06553 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
Ditches	Pass	Culverts	Pass			
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	414676	200223479	
	414676	200223479	

Attached Documents

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

Document Num	Description	URL
695104284	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5409907