

Location			
Lease Road:			
Type	Main		
comment:	PHOTO 6: OVERFLOW FOR STORMWATER CROSSING IS ERODING NEAR THE POINT THAT IT RETURNS STORMWATER BACK TO WATERWAY.		
Corrective Action	Install or repair required BMPs per Rule 1002.f.(2)C CA DATE EXTENDED DUE TO THE AMOUNT OF DAMAGE DONE BY STORMWATER EVENT CA DATE 10-13-21.	Date:	10/13/2021
Type	Main		
comment:	PHOTO 3, 4 AND 5: STORMWATER EVENT HAS WASHED OUT A WATER CROSSING SOUTHWEST OF LOCATION.		
Corrective Action	REPAIR WATER CROSSING AND INSTALL BMP'S PER RULE 1002.f.(2)C. EXTENDING DATE DUE TO EXTENT OF DAMAGE CAUSED BY STORMWATER EVENT.	Date:	10/13/2021
Type	Access		
comment:	PHOTO 7: CULVERT IS COMPLETELY COVERD WITH SEDIMENT.		
Corrective Action	Install or repair required BMPs per Rule 1002.f.(2)C CA DATE 8-13-21.	Date:	08/13/2021

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: 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: 291276 Type: WELL API Number: 071-09355 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
Compaction	Pass	Culverts	Fail			

Comment: PHOTO 8: THERE ARE NO BMP'S ON UP SLOPE SIDE OF ROW. PHOTO 9: ROCK DEBREE IN SEVERAL SPOTS OF ROW ALSO THERE ARE NO BMP'S ON UP SLOPE SIDE OF ROW.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.

Date: 08/13/2021

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402746597	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5478164
695104536	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5478158