

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type: UNUSED EQUIPMENT

Comment: PHOTO 3: UNUSED EQUIPMENT STORED ON LOCATION (2' PIPE NEAR METER HOUSE).

Corrective Action: COMPLY WITH RULE 606. REMOVE UNUSED EQUIPMENT.

Date: 08/04/2021

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Equipment	corrective date
Bradenhead	# 1	

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date:

Type	Equipment	corrective date
Gas Meter Run	# 1	

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

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type:

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 291811 Type: WELL API Number: 071-09369 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	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 301250 Lat: 37.248300 Long: -104.975400

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: Inadequate

Comment: PHOTO 4: Pit liner not maintained.

Corrective Action pit liner compromised, COMPLY WITH Rule 910.

Date: 08/21/2021

Fencing:

Fencing Type: Wildlife Fencing Condition: Inadequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

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

Comment:

Corrective Action

Date: _____

Attached Documents

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

Document Num	Description	URL
402756109	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5485803
695104634	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5485793