

Location

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: 273525 Type: WELL API Number: 071-08188 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			
Gravel	Pass	Culverts	Fail			
Ditches	Pass	Ditches	Fail			

Comment: PHOTO 3 & 4: BMP'S HAVE FAILED TO PREVENT STORMWATER EROSION JUST OFF LOCATION ON ROW. PHOTO5: CULVERT IS PLUGGED. PHOTO 6 & 7: CULVERT IS PLUGGED ON UPSLOPE SIDE OF STATE WATER CROSSING RESULTING IN STORMWATER RUNNING OVER THE CROSSING AND WASHING OUT ON DOWNSLOPE SIDE OF STATE WATER CROSSING.

Corrective Action: PHOTO 3 & 4. REPAIR OR INSTALL MORE BMPS IN ACCORDANCE WITH 1002.f. SRIES RULES. PHOTO 5: CLEANOUT CULVERT IN ACCORDANCE WITH 1002.f. SERIES RULES. PHOTO 6 & 7: REPAIR DAMAGE AND INSTALL BMPS TO PREVENT THIS KIND OF DAMAGE IN FUTURE STORMWATER EVENTS, COMPLY WITH RULE 1002.f. CA DATE 8-28-21.

Date: 08/28/2021

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
695104707	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5492026