

Location

Lease Road:			
Type	Access		
comment:	SEE STORMWATER SECTION OF THIS DOC. FOR CA DETAILS		
Corrective ActionL		Date:	

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: Bradenhead	# 1		
Comment:	is plumbed to surface		
Corrective Action:		Date:	
Type: 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: 89190 Type: WELL API Number: 071-06769 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
Gravel	Pass	Culverts	Fail			
Compaction	Pass	Compaction	Fail			
Ditches	Pass	Ditches	Fail			

Comment: [PHOTO 3 THROUGH 7: STORMWATER EROSION ON ROW. SEE PHOTOS FOR MORE DETAILES](#)

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

Date: 10/22/2021

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 113394 Lat: 37.140943 Long: -104.692454

Reference Point: SE Other: _____ Length: 40 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____
 Corrective _____ Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____
 Corrective _____ Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: none
 Corrective _____ Date: _____

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

Comment: _____
 Corrective _____ Date: _____

COGCC Comments

Comment	User	Date
NOTE: I GAVE A NOTICE ON A PREVIOUS INSPECTION DOC #695104097 TO REPAIR OR INSTALL REQUIRED BMP'S. THE CA THAT I GAVE WAS ADDRESSED HOWEVER THE EROSION ISSUES WERE NOT. I COULD NOT GIVE CORRECTIVE ACTIONS DUE TO WEATHER CONDITIONS AT TIME OF PREVIOUS INSPECTION HOWEVER THE COGCC DOES CONSIDER THIS NOTICE THE SECOND NOTICE FOR THE CORRECTIVE ACTIONS LISTED ON THIS FORM AND IN THE ATTACKED PHOTOS.	beardslt	09/22/2021

Attached Documents

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

Document Num	Description	URL
695104839	INSP PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5538056