

APACHE CANYON 17-14 API# 05-071-06341 – OGRIS OPERATING
OGCC OPERATOR NUMBER 10758 - DATE: JANUARY 06, 2021
CORRECTIVE ACTIONS COMPLETED REGARDING COGCC FIR DOCUMENT # 693503475



THE SEDIMENT ACCUMULATION IN THE GABION BASKET WAS REMOVED TO ALLOW FILTRATION OF STORMWATER FROM CULVERT OUTLET.

APACHE CANYON 17-14 API# 05-071-06341 – OGRIS OPERATING
OGCC OPERATOR NUMBER 10758 - DATE: AUGUST 12, 2021
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THE BAR DITCH WAS DOMINATED TO RECEIVE STORMWATER RUN OFF FROM THE ACCESS ROAD. THE ROAD SURFACE WAS REGRADED AND SURFACE CROWNED TO CREATE SHEET FLOW AND ELIMINATE THE TIRE RUTS.

APACHE CANYON 17-14 API# 05-071-06341 – OGRIS OPERATING
OGCC OPERATOR NUMBER 10758 - DATE: JANUARY 07, 2022
CORRECTIVE ACTIONS COMPLETED REGARDING COGCC FIR DOCUMENT # 693503475



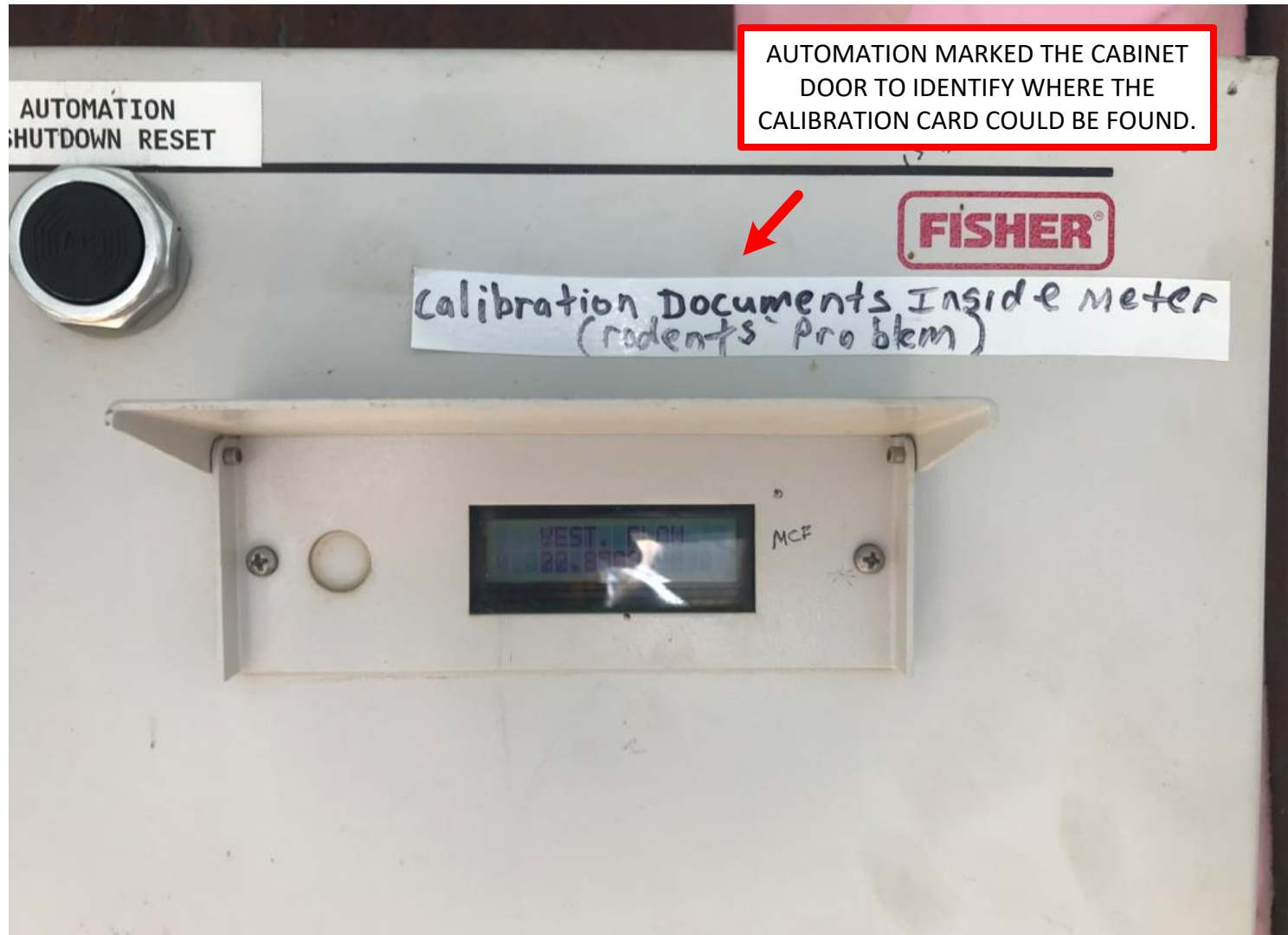
AN ADDITIONAL CULVERT WAS INSTALLED WHERE THE ARROYO INTERCEPTS THE LEASE ROAD. STORMWATER WAS PONDING ON THE ROAD SURFACE. THE DOWNGRADIENT CULVERT WAS AT A 45° ANGLE TO THE FLOW FROM THIS PARTICULAR RUN-ON SOURCE.

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OGCC OPERATOR NUMBER 10758 - DATE: APRIL 19, 2022
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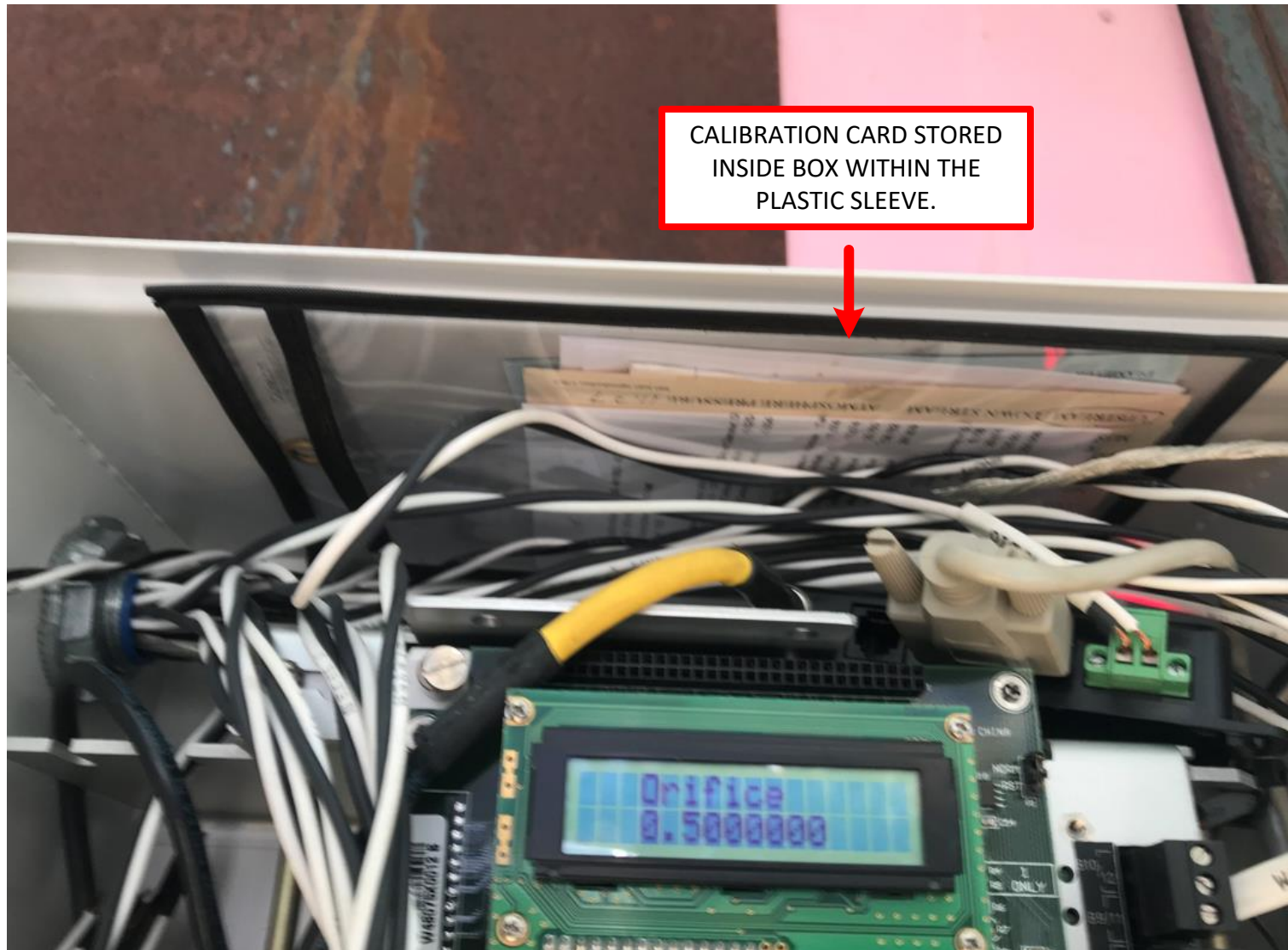
GRAVEL WAS INSTALLED OVER THE DISTURBACE FROM THE NEW CULVERT INSTALLATION TO STABILIZE THE ROAD SURFACE.

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THE CALIBRATION CARD IS STORED INSIDE OF THE METER CABINET ON THE TOP SHELF.

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THE CALIBRATION CARD IS STORED INSIDE OF THE METER ON THE TOP SHELF. THE CALIBRATION IS CURRENT.

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DATE	CALIBRATED		ORIFICE INSPECTED	PLATE SIZE	GAS SAMPLE TAKEN	COMMENTS
	Y/N	INITIALS				
5-22-15	yes	JLA	no	.500	no	JLA cal. 6 DP, RTD
5-26-15	yes	JLA	no	.500	no	JLA cal. 6 DP, SP
07-13-15	no	JP	no	0.500	yes 615600	GAS ANALYSIS J. Petree
12-9-15	yes	JP	yes	.500	no	GAZ SP. VERIFIED DP AND RTD
07-21-16	no	JP	no	0.500	yes 5584	GAS ANALYSIS J. Petree
12-16-16	yes	JP	yes	.500	no	GAZ SP. VERIFIED DP + RTD
7/11/17	N	JD	N	.500	Y. 5588	GAZ XTD
12-14-17	yes	AA	yes	.500	no	Ver All
12-21-18	y	JA	y	.500	no	JA
12-5-19	y	JA	y	.500	no	JA cal. 6 DP
12-7-20	y	LS	no	.500	no	Ver SP DP cal RTD

THE CALIBRATION CARD IS CURRENT AT THE TIME OF THE INSPECTION.

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DATE	CALIBRATED		ORIFICE INSPECTED	PLATE SIZE	GAS SAMPLE TAKEN	COMMENTS
	Y/N	INITIALS				
5-22-15	yes	JLA	no	.500	no	JLA cal. 6 DP, RTD
5-26-15	yes	JLA	no	.500	no	JLA cal. 6 DP, SP
07-13-15	no	JP	no	0.500	yes 0.500	GAS Analysis J. Petro
12-9-15	yes	JS	yes	.500	no	CAA SP. VERIFIED DP AND RT
07-21-16	no	JP	no	0.500	yes 0.5584	GAS Analysis J. Petro
12-6-16	yes	JS	yes	.500	no	CAA SP. VERIFIED DP AND RTD
7/11/17	N	JD	N	.500	Y. 5588	CAA RTD TA
2-14-17	yes	AA	yes	.500	no	ver All
12-21-18	y	JA	y	.500	no	JA cal. 6 DP
12-5-19	y	JA	no	.500	no	ver SP DP cal RT
12-7-20	y	LG	no	.500	no	cal sp DP RTD
12-9-21	yes	AA	yes	.500	no	

THE CALIBRATION CARD IS CURRENT AT THIS TIME.

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THE (2) RISER'S ARE LOW POINT AND HIGH POINT DRAIN'S WHICH ARE IN USE. THE RISER'S WERE LABELED AS TO THE FUNCTION FOR CLARITY. RISER IS BULL PLUGGED AND LOTO.

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THE STAINED SOIL NEAR THE LIQUID RING COMPRESSOR WAS CLEANED UP AND REMOVED FROM THE LOCATION.

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THE UNUSED RISER ON THE WEST END OF THE LOCATION WAS REMOVED.