

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type: UNUSED EQUIPMENT

Comment: PHOTO 4: 2-2" POLY PIPES AND BERM MATERIAL LEFT ON LOCATION.

Corrective Action: REMOVE UNUSED EQUIPMENT, SPREAD OR REMOVE UNUSED BERM MATERIAL PER RULE 606.

Date: 07/08/2022

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Bradenhead # 1

Comment: IS ACCESSABLE

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:

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: NO Pit ID: 261225 Lat: 37.109811 Long: -104.797680

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE

Corrective Action

Date: _____

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

Comment:

Corrective Action

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	261225	851993	

Attached Documents

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

Document Num	Description	URL
695106467	INSP. PHOTOS	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5790927