

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:

Type	Area	Volume		corrective date
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:				Date:
Type: Vertical Separator	# 1			
Comment:				
Corrective Action:				Date:
Type: Prime Mover	# 1			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 1			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
Corrective Action:				Date:
Type: Progressive Cavity	# 1			
Comment:				
Corrective Action:				Date:
Type: Bradenhead	# 1			
Comment:	PHOTO 4: Bradenhead inaccessible or not visible.			
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2). PROVIDE COGCC WITH A COPY OF THE MONTHLY BRADENHEAD MONITORING LOG. THIS IS SECOND NOTICE FOR ACCESS TO BRADEHEAD IMMEDIATE ACTION IS REQUIRED. 10 DAYS TO PROVIDE MONITORING LOG 4/7/2023.			Date:

Venting:

Yes/No	NO		
Comment:			

Corrective Action:		Date:	
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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

Permit:	Facility ID	Permit Num	Expiration Date
	295359	1981734	

Attached Documents

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

Document Num	Description	URL
695107840	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063690