

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: Ancillary equipment

1

corrective date

Comment: **TELEMETRY EQUIPMENT**

Corrective Action:

Date:

Type: Bradenhead

1

Comment: **PHOTO 3: Bradenhead inaccessible or not visible.**

Corrective Action: **Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)**

Date: 05/21/2021

Type: Vertical Separator

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: Deadman # & Marked

2

Comment: **BOTH MARKED**

Corrective Action:

Date:

Type: Pump Jack

1

Comment:

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 217720 Type: WELL API Number: 071-06499 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
Ditches	Pass	Drains	Pass			
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

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
402667226	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5409912
695104260	INSP PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5409895