

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type: UNUSED EQUIPMENT

Comment: PHOTO 4: UNUSED EQUIPEMNT STORED ON LOCATION (SOUND WALL HOUSE).

Corrective Action: REMOVE UNUSED EQUIPMENT PER RULE 606.

Date: 04/23/2022

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: Deadman # & Marked # 4

Comment:

Corrective Action:

Date:

Type: Ancillary equipment # 1

Comment: TELEMTRY EQUIPMENT

Corrective Action:

Date:

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:

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
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
403014240	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5722674
695106058	INSP PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5722662