



**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	#	Comment	Corrective Action	Date	corrective date
Type: Ancillary equipment	# 2				
		Comment: <input type="text"/>			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Bradenhead	# 1				
		Comment: IS ACCESSABLE			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Progressive Cavity	# 1				
		Comment: ELECTRIC DRIVE			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Deadman # & Marked	# 4				
		Comment: <input type="text"/>			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Vertical Separator	# 1				
		Comment: <input type="text"/>			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	
Type: Gas Meter Run	# 1				
		Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
			Corrective Action: <input type="text"/>	Date: <input type="text"/>	

**Venting:**

Yes/No	NO		
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>

**Flaring:**

Type			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>	Date:	<input type="text"/>



**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: 270489      Lat: 37.049064      Long: -104.657537

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:

Corrective Action:

Date: \_\_\_\_\_

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

Comment: PHOTO 4: Less than 2-feet of freeboard. (SPOKE WITH LAWRENCE BOWMAN WITH EVERGREEN BY PHONE @ 3:45)

Corrective Action:

Lower fluid level so at least two feet of freeboard exists per Rule 909.c.

Date: 08/24/2022

**Attached Documents**

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

Document Num	Description	URL
403145234	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838351">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838351</a>
695106615	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838339">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5838339</a>