

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: Gas Meter Run

1

corrective date

Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Deadman # & Marked

4

Comment:

Corrective Action:

Date:

Type: Progressive Cavity

1

Comment: ELECTRIC DRIVE

Corrective Action:

Date:

Type: Vertical Separator

1

Comment:

Corrective Action:

Date:

Type: Bradenhead

1

Comment: IS ACCESSABLE

Corrective Action:

Date:

Type: Ancillary equipment

2

Comment:

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	Fail			
Ditches	Pass	Compaction	Fail			
Compaction	Pass	Ditches	Fail			

Comment: PHOTO 4 & 5: BMP'S ALONG ROW ARE NOT ADEQUATE OR HAVE FAILED, EROSION AND COMPACTION ISSUES CAUSING HEAVE TRENCHING ON ROW.

Corrective Action: REPAIR OR INSTALL AND MAINTAIN PROPER EROSION AND MIGRATION BMP'S PER RULE 1002.

Date: 03/29/2024

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 300914 Lat: 37.044415 Long: -104.688880

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____
 Corrective _____ Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____
 Corrective _____ Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____
 Corrective _____ Date: _____

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

Comment: _____
 Corrective _____ Date: _____

Attached Documents

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

Document Num	Description	URL
403704710	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6449459
695109161	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6449457