



**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:**

corrective date

Type: Deadman # & Marked

# 4

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: Bradenhead

# 1

Comment:

PHOTO 4: BRHD NOT ACCESSABLE FROM THE SURFACE.

Corrective Action:

Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2). THIS IS THE SECOND NOTICE CA DATE IS IMMEDIATE.

Date:

Type: Vertical Separator

# 1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

# 1

Comment:

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:



**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: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: <u>113654</u>	Lat: <u>37.148013</u>	Long: <u>-104.732945</u>
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Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: \_\_\_\_\_

Comment:

Corrective Action  Date: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: Adequate

Comment:

Corrective Action  Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: NONE

Corrective Action  Date: \_\_\_\_\_

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

Comment:

Corrective Action  Date: \_\_\_\_\_

**COGCC Comments**

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695104261. THE CA FOR WEEDS HAS BEEN ADDRESSED HOWEVER THE CA FOR BRHD ACCESS HAS NOT BEEN ADDRESSED. THIS IS THE SECOND NOTICE TO PROVIDE ACCESS TO BRHD FROM THE SURFACE ACTION IS REQUIRED IMMEDIATELY.	beardslt	03/15/2022

**Attached Documents**

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

Document Num	Description	URL
695105830	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5695470">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5695470</a>