

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	Count	Comment	Corrective Action	Date	corrective date
Type: Ancillary equipment	# 1				
		Comment:			
		Corrective Action:		Date:	
Type: Progressive Cavity	# 1				
		Comment:			
		Corrective Action:		Date:	
Type: Prime Mover	# 1				
		Comment:			
		Corrective Action:		Date:	
Type: Deadman # & Marked	# 4				
		Comment:			
		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:	
Type: Bradenhead	# 1				
		Comment: PHOTO 4: BRADENHEAD IS NOT ACCESSABLE FROM THE SURFACE.			
		Corrective Action: Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).		Date: 03/26/2022	

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
Drains	Pass	Culverts	Pass			
Compaction	Pass	Compaction	Pass			

Comment:
 Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 113680 Lat: 37.144183 Long: -104.769016

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: _____

Attached Documents

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

Document Num	Description	URL
402986619	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5695475
695105818	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5695464