



**Location**

<b>Lease Road:</b>			
Type	Main		
comment:	PHOTO 4, 5 & 6: STORMWATER BMP'S HAVE FAILED ON MAIN ROAD NORTH OF LOCATION (SEDIMENT HAS FILLED STORMWATER DITCH AND STARTED WASHING OVER ROW).		
Corrective Action	Install or repair required BMPs per Rule 1002.f.(2)C.	Date:	09/26/2022

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Progressive Cavity	# 1		
Comment:	ELECTRIC DRIVE		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
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:	IS ACCESSABLE		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
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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			
Ditches	Pass	Ditches	Fail			
Gravel	Pass	Culverts	Fail			

Comment: PHOTO 7: STORMWATER BMP'S HAVE FAILED ON MAIN ROAD NORTH OF LOCATION (CULVERT IS MOSTELY PLUGGED AND STORMWATER DITCH HAS FILLED WITH SEDIMENT).

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.

Date: 09/26/2022

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
403148918	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5841305">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5841305</a>
695106641	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5841287">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5841287</a>