



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Phone 3: AREA OF IMPACTED SOIL AROUND WELLHEAD (APPEARS THAT DRIVEHEAD IS LEAKING OIL).		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 906. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: <u>04/05/2021</u>

Overall Good:

**Spills:**

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	LOCATION		
Comment:			
Corrective Action:			Date: _____

**Equipment:**

Type			corrective date
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:			Date: _____
Type: Prime Mover	# 1		
Comment:	Phone 5: HYDRALIC OIL IS LEAKING FROM FILTERS ON PIME MOVER SKID.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.		Date: <u>03/26/2021</u>
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:			Date: _____

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date: _____

**Flaring:**

Type			
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Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 217649 Type: WELL API Number: 071-06428 Status: PR Insp. Status: PR

**Producing Well**

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: [Phone 4: OILY WASTE MIXED WITH WATER IN PRIME MOVER ENGINE SKID.](#)

Corrective Action: **COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.**

Date: 04/05/2021

**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
695104123	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386517">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5386517</a>