

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED EQUIPMENT (PUMPJACK).		
Corrective Action:	REMOVE UNUSED EQUIPMENT COMPLY WITH RULE 606.	Date:	01/07/2022

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	SEE HOUSEKEEPING FOR CORRECTIVE ACTION		
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: Deadman # & Marked	# 6		

Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 257940 Type: WELL API Number: 071-07061 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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 261239 Lat: 37.093441 Long: -104.853566

Reference Point: SE Other: _____ Length: 70 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

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: _____

Type: Produced Water Lined: NO Pit ID: 261240 Lat: 37.092883 Long: -104.853141

Reference Point: SE Other: _____ Length: 70 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE Corrective Action:		Date:												
Anchor Trench Present: <u>NO</u> Oil Accumulation: <u>NO</u> 2+ feet Freeboard: <u>YES</u> Comment: Corrective Action:		Date:												
Permit:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Facility ID</th> <th style="width: 15%;">Permit Num</th> <th style="width: 70%;">Expiration Date</th> </tr> </thead> <tbody> <tr> <td>261240</td> <td>852004</td> <td></td> </tr> <tr> <td>262393</td> <td>852614</td> <td></td> </tr> <tr> <td>261239</td> <td>852003</td> <td></td> </tr> </tbody> </table>	Facility ID	Permit Num	Expiration Date	261240	852004		262393	852614		261239	852003		
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261240	852004													
262393	852614													
261239	852003													

Attached Documents

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

Document Num	Description	URL
695105268	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601725