



**Location**

Overall Good:

**Signs/Marker:**

Type	OTHER		
Comment:	PHOTO 2: WELL SIGN/ 911 IS NOT INCLUDED AS A EMERGENCY CONTACT AND THERE IS NO API# POSTED.		
Corrective Action:	ADD 911 AND AN EMERGENCY CONTACT AND POST API# PER RULE 605. CA DATE IS 24 HOURS FOR 911 AND 5-6-2022 FOR API#.	Date:	05/06/2022

**Emergency Contact Number:**

Comment:	<input type="text"/>	Date:	<input type="text"/>
Corrective Action:	<input type="text"/>		

**Good Housekeeping:**

Type	OTHER		
Comment:	PHOTO 7: AREA OF IMPACTED SOIL NEAR COMPRESSOR SKID (THERE SEVERAL AREAS WITH IMPACTED SOIL).		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. (REMOVE ALL IMPACTED SOIL) COMPLY WITH RULE 1002,(2).D.	Date:	04/18/2022
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT ON LOCATION (LID FOR UNDERGROUND VALVES APPEARS TO HAVE BLOWN OFF). PHOTO 5: UNUSED EQUIPMENT ON LOCATION (APP. 4' BY 6" PIECE OF METAL). PHOTO 6: UNUSED EQUIPMENT ON LOCATION (APPEARS TO BE A REMOTE ACTIVADED VALVE).		
Corrective Action:	REMOVE OR REINSTALL UNUSED EQUIPMENT PER RULE 606.	Date:	04/12/2022
Type	OTHER		
Comment:	PHOTO 8: COMPRESSOR EQUIPMENT IS LEAKING OIL IN MULTIPLE AREAS.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. (REPAIR LEAKS ON COMPRESSOR SKID) COMPLY WITH RULE 1002,(2).D.	Date:	04/06/2022

Overall Good:

**Spills:**

Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				

**Equipment:**

Type	#		corrective date
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		

Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:			
Corrective Action:			Date:
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	BRHD IS ACCESSABLE		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	APPROVED FORM 4 IS ON FILE DOC #1670988		
Corrective Action:			Date:
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			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**

Facility ID: 299638 Type: WELL API Number: 071-09678 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 02/19/2020 Annual Brhd Completed? \_\_\_\_\_

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

Comment: APPROVED FORM 4 IS ON FILE DOC #402733041

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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			
Ditches	Pass					
Culverts	Pass	Culverts	Pass			

Comment: [PHOTO 10: OILY WASTE MIXED IN COMPRESSOR SKID. COMPLY WITH RULE 1002.f. \(2\)B,](#)

Corrective Action: [Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.](#)

Date: 04/07/2022

**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
695106015	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5716579">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5716579</a>