

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 5 & 6: AREA OF IMPACTED SOIL APPEARS TO BE OILY WASTE FROM PRIME MOVER SKID (NOTE: THE DRAIN PLUG IS MISSING AND OILY WASTE IS RUNNING ON THE GROUND. I SPOKE WITH ZEKE SANCHEZ TO RESOLVE ISSUE).		
Corrective Action:	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. DISPOSE OF CONTAMINATED MATERIALS.	Date:	04/13/2022
Type	OTHER		
Comment:	PHOTO 4: PACKING ON DRIVEHEAD IS LEAKING (SPOKE WITH ZEKE SANCHEZ WITH EVERGREEN TO RESOLVE).		
Corrective Action:	E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905.	Date:	04/09/2022

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	BRHD IS ACCESSABLE		
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: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	

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
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment: [PHOTO 7: OILY WASTE IN PRIME MOVER 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: 04/08/2022

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 300909 Lat: 37.098060 Long: -104.582700

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE

Corrective

Date: _____

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: _____

Corrective

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	300909	1941796	

Attached Documents

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

Document Num	Description	URL
695106026	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5717909