

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 4: AREA OF IMPACTED SOIL NEAR PRIME MOVER EXHAUST.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.	Date:	04/25/2022
Type	OTHER		
Comment:	PHOTO 5: AREA OF IMPACTED SOIL NEAR COMPRESSOR SKID.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. REPAIR LEAKS IN COMPRESSOR.	Date:	04/25/2022

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
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: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		

Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	WELL IS NOT OPERATING UNDER VACUUM AT TIME OF INSPECTION.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 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			

Comment: [PHOTO 6: 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: 04/14/2022

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 270436 Lat: 37.203834 Long: -104.882169

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: NO

Comment: [PHOTO 7: NO FREEBOARD MARKER INSTALLED IN PIT \(PIT LEVEL WILL NEED LOWERED SOON\).](#)

Corrective Action: **INSTALL FREEBOARD MARKER PER RULE 909.**

Date: 04/25/2022

Attached Documents

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

Document Num	Description	URL
403015446	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5723614
695106066	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5723606