



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

OTHER

Comment:

PHOTO 4: AREA OF IMPACTED SOIL NEAR WELLHEAD APPEARS TO BE FORM A LEAKING HYDRALIC FITTING ON DRIVEHEAD.

Corrective Action:

Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.

Date: 11/06/2022

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: Gas Meter Run

# 1

Comment:

BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Ancillary equipment

# 1

Comment:

Corrective Action:

Date:

Type: Bradenhead

# 1

Comment:

IS ACCESSABLE

Corrective Action:

Date:

Type: Prime Mover

# 1

Comment:

Corrective Action:

Date:

Type: Progressive Cavity

# 1

Comment:

Corrective Action:

Date:

Type: Vertical Separator

# 1

Comment:

Corrective Action:

Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
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:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 280337      Lat: 37.273286      Long: -104.757541

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:

Corrective

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

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

Comment:

Corrective

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

Permit:	Facility ID	Permit Num	Expiration Date
	281373	1393659	

**Attached Documents**

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

Document Num	Description	URL
695106807	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877836">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877836</a>