



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: THERE ARE TWO COMPRESSORS ON LOCATION THE LARGER COMPRESSOR WEST OF LOCATION IS NOT IN USE. PHOTO 5: SOUND WALL PANELS ARE NOT IN USE.		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 606.	Date:	02/27/2023
Type	OTHER		
Comment:	DUE TO SNOW COVER ON LOCATION A CORRECTIVE ACTION FOR IMPACTED SOIL AROUND BOTH COMPRESSORS AND THE WELLHEAD IS NOT BEING PLACED AT THIS TIME. HOWEVER THERE IS EVIDENCE THAT THERE COULD BE SIGNIFICANT IMPACTED SOIL IN THESE AREAS AND PROPER INSPECTION BY OPERATOR SHOULD BE PERFORMED AS SOON AS POSSIBLE AND ALL CONTAMINATED SOILS SHOULD BE REMOVED AND EQUIPMENT CAUSING THIS CONDITION SHOULD BE REPAIRED.		
Corrective Action:		Date:	

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 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: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:	ONLY ONE COMPRESSOR IS IN USE AT TIME OF INSPECTION. SEE HOUSEKEEPING FOR CORRECTIVE ACTION.		
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

Comment: PHOTO 6: THERE IS ANTIFREEZE AND OIL IN PRIME MOVER ENGINE SKID. PHOTO 7: THERE IS OILY WASTE IN SMALL COMPRESSOR SKID LOCATED EAST OF WELLHEAD. NOTE: IT APPEARS THAT SOMEONE ACTUALLY WALKED IN OIL IN COMPRESSOR SKID AND TRACKED IT ON LOCATION AROUND THE COMPRESSOR SKID. (PROPER INSPECTIONS).

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: 01/28/2023

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 426784      Lat: 37.238410      Long: -104.877500

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: Adequate

Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_

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

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: Adequate

Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_

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

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_

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

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

Comment: \_\_\_\_\_  
 Corrective Action: \_\_\_\_\_

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

Permit:	Facility ID	Permit Num	Expiration Date
	426784	2221465	

**Attached Documents**

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

Document Num	Description	URL
695107350	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5998999">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5998999</a>