

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

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:

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

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: Compressor

2

Comment:

ONLY ONE COMPRESSOR IS IN USE AT TIME OF INSPECTION. SEE HOUSEKEEPING FOR CORRECTIVE ACTION.

Corrective Action:

Date:

Type: Progressive Cavity

1

Comment:

Corrective Action:

Date:

Type: Prime Mover

1

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: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
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: _____

Attached Documents

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

Document Num	Description	URL
403303871	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5999017
695107350	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5998999