



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | UNUSED EQUIPMENT   |       |            |
| Comment:           | PHOTO 4: UNUSED EQUIPMENT STORED ON LOCATION (MONITOR EQUIPMENT ATTACHED TO 2" PIPE NEXT TO WELLHEAD). |       |            |
| Corrective Action: | REMOVE UNUSED EQUIPMENT PER RULE 606.  | Date: | 01/07/2023 |

Overall Good:

**Spills:**

| Type | Area | Volume |  |
|------|------|--------|--|
|      |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type                      | Area  | Volume | corrective date |
|---------------------------|---|--------|-----------------|
| Type: Progressive Cavity  | # 1   |        |                 |
| Comment:                  |   |        |                 |
| Corrective Action:        |   | Date:  |                 |
| Type: Ancillary equipment | # 1   |        |                 |
| Comment:                  |   |        |                 |
| Corrective Action:        |   | Date:  |                 |
| Type: Prime Mover         | # 1   |        |                 |
| Comment:                  |   |        |                 |
| Corrective Action:        |   | Date:  |                 |
| Type: Bradenhead          | # 1   |        |                 |
| Comment:                  | IS ACCESSABLE   |        |                 |
| 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: Deadman # & Marked  | # 4   |        |                 |
| Comment:                  | THE ANCHOR ON THE NORTH EAST SIDE OF LOCATION HAS NO MARKER               |        |                 |
| 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 |
|                  |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: NO      Pit ID: 260836      Lat: 37.234911      Long: -104.823268

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: \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403303872    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5999018">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5999018</a> |
| 695107360    | INSP. PHOTOS         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5999006">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5999006</a> |