



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	FIRR NOT FILED		
Corrective Action:	Submit Field Inspection Report Resolution form (FIRR) per rule 210.b. & 207. Include photos showing corrective actions resolved if possible.		Date: 02/14/2023
Type	OTHER		
Comment:	PHOTO 4: AREA OF IMPACTED SOIL AROUND WELLHEAD (APPEARS PLUMGER LIFT IS LEAKING).		
Corrective Action:	Conduct maintenance on equipment (REPAIR LEAKS), cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION IMMEDIATE ACTION IS REQUIRED. SUBMIT PHOTOS OF CA REMEDIATION IN AN FIRR ASAP.		Date:

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Plunger Lift	# 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: Ancillary equipment	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		

Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	



Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input style="width:90%;" type="text"/>						
Corrective Action: <input style="width:90%;" type="text"/>						Date: <input style="width:10%;" type="text"/>
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: <u>277964</u>	Lat: <u>37.183972</u>	Long: <u>-104.805048</u>		
Reference Point: <input style="width:100%;" type="text"/>	Other: <input style="width:100%;" type="text"/>	Length: <input style="width:100%;" type="text"/>	Width: <input style="width:100%;" type="text"/>			
<b>Lining:</b>						
Liner Type: <input style="width:100%;" type="text"/>			Liner Condition: <input style="width:100%;" type="text"/>			
Comment: <input style="width:90%;" type="text"/>						
Corrective Action <input style="width:90%;" type="text"/>						Date: <input style="width:10%;" type="text"/>
<b>Fencing:</b>						
Fencing Type: <u>None</u>			Fencing Condition: <input style="width:100%;" type="text"/>			
Comment: <input style="width:90%;" type="text"/>						
Corrective Action <input style="width:90%;" type="text"/>						Date: <input style="width:10%;" type="text"/>
<b>Netting:</b>						
Netting Type: <input style="width:100%;" type="text"/>			Netting Condition: <input style="width:100%;" type="text"/>			
Comment: <input style="width:90%;" type="text"/>						
Corrective Action <input style="width:90%;" type="text"/>						Date: <input style="width:10%;" type="text"/>
Anchor Trench Present: <u>NO</u>		Oil Accumulation: <u>NO</u>		2+ feet Freeboard: <u>YES</u>		
Comment: <input style="width:90%;" type="text"/>						
Corrective Action <input style="width:90%;" type="text"/>						Date: <input style="width:10%;" type="text"/>
Permit:	Facility ID	Permit Num	Expiration Date			
	277964	1139557				

COGCC Comments		
Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC#695105773, CA'S HAVE NOT BEEN ADDRESSED. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION. IMMEDIATE ACTION IS REQUIRED.	beardslt	02/13/2023

**Attached Documents**

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

Document Num	Description	URL
695107581	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6019740">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6019740</a>