

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER
Comment:	PHOTO 4 & 5: VALVE NEAR WELLHEAD IS LEAKING. Produced water spill from the wellhead has left a salt impacted area around the wellhead.
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. CA DATE 3/28/2023 TO FIX LEAK 4/7/2023 TO LEAN IMPACTED SOIL.

Date: 04/07/2023

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Vertical Separator	# 1	
Comment:		
Corrective Action:	Date: _____	
Type: Progressive Cavity	# 1	
Comment:		
Corrective Action:	Date: _____	
Type: Deadman # & Marked	# 4	
Comment:		
Corrective Action:	Date: _____	
Type: Bradenhead	# 1	
Comment:	IS ACCESSABLE	
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: Prime Mover	# 1	
Comment:		

Corrective Action:		Date:	
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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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 268203 Lat: 37.281178 Long: -104.756501

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

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: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date: _____

Attached Documents

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

Document Num	Description	URL
403357539	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063696
695107836	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6063688