

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|--|-------|
| Type | OTHER | | |
| Comment: | PHOTO 5: AREA OF IMPACTED SOIL NEAR LEAKING JUMPJACK PRIME MOVER ON BOTH SIDES OF CONCRETE PAD. PHOTO 4: OIL LEAKING FROM PUMPJACK PRIME MOVER | | |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.: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. THIS IS THE SECOND NOTICE FOR THESE CA'S, IMMEDIATE ACTION IS REQUIRED. | | Date: |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

| | | | |
|--------------------|--|--|-------|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| THIS IS A FOLLOW UP TO INSP. DOC#695107237 , BASED ON PHOTOS SUBMITTED IN FIRR DOC #403331077 , CA FOR WEEDS HAS BEEN ADDRESSED HOWEVER THE PHOTOS SUBMITTED APPEARS TO SHOW THAT THE IMPACTED SOIL HAS NOT BEEN ADDRESSED NOR HAS THE MECHANICAL CONDITION ON THE PUMPJACK MOTOR BEEN ADDRESSED. | beardslt | 04/12/2023 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------------|---|
| 695107973 | ORIGINAL INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6080015 |