

Location

Lease Road:			
	Type Access		
comment:	PHOTO 5: VEHICLE TRACKING AND STORM WATER HAVE ERODED ROW AND IS CAUSING VEHICLE TO SIDETRACK AND MAKE ROAD WIDER.		
Corrective Action:	REPAIR ROW AND INSTALL BMP'S TO PREVENT VEHICLE TRACKING AND STORMWATER EROSION PER RULE 1002.	Date:	09/06/2024

Overall Good:

Signs/Marker:			
	Type OTHER		
Comment:	PHOTO 1: WELL SIGN/ COMPANY NAME POST ON LOCATION IS INACCURATE AND EMERGENCY CONTACT NUMBERS ARE INVALID.		
Corrective Action:	UPDATE EMERGENCY CONTACT PHONE NUMBER AS SOON AS POSSIBLE AND POST CURRENT OPERATOR NAME PER RULE 605.	Date:	10/26/2024

Emergency Contact Number:

Comment:			
Corrective Action:		Date:	_____

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: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	#		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	STEEL AST		37.643346,-104.961776
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	400 BBL
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		37.643334,-104.961702
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	400 BBL
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 209003 Type: WELL API Number: 033-06108 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 12/12/2023 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Fail			

Comment: [SEE LEASE ROAD SECTION FOR CORRECTIVE ACTION](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
THE CA TO POST SIGN WAS ADDRESSED HOWEVER EMERGENCY CONTACT INFORMATION IS NOT ACCURATE AEE SIGN SECTION FOR CORRECTIVE ACTION.	beardslt	08/25/2024

Attached Documents

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

Document Num	Description	URL
403902983	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6684512
695110186	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6684492