



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type: OTHER

Comment: PHOTO 4: OILY WASTE NEAR COMPRESSOR.  
PHOTO 5: AREA OF IMPACTED SOIL NEAR METER HOUSE.

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.

Date: 03/31/2025

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective date

Type: Gas Meter Run

# 1

Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Bradenhead

# 1

Comment: IS ACCESSABLE

Corrective Action:

Date:

Type: Prime Mover

# 1

Comment:

Corrective Action:

Date:

Type: Compressor

# 1

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

# 5

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

# 1

Comment:

Corrective Action:

Date:

Type: Vertical Separator

# 1

Comment:

Corrective Action:

Date:

|                          |     |       |  |
|--------------------------|-----|-------|--|
| Type: Progressive Cavity | # 1 |       |  |
| Comment:                 |     |       |  |
| Corrective Action:       |     | Date: |  |

**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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment: [PHOTO 6: OILY WASTE IN OPEN CONTAINMENT \(COMPRESSOR SKID\).](#)

Corrective Action: **DRAIN OILY WASTE REPAIR ALL LEAKS AND REMOVE OR TREAT IMPACTED SOIL PER RULE 1002..(2).D & 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. 24 HOURS TO DRAIN OR COVER OPEN CONTAINMENT, 5 DAYS TO REMOVE IMPACTED SOILS AND REPAIR EQUIPMENT.**

Date: 03/26/2025

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 404141209    | INSPECTION SUBMITTED | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974824">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974824</a> |
| 716300705    | INSP. PHOTOS         | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974798">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974798</a> |