



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type

OTHER

Comment:

APPROXIMATELY 4' BY 2' AREA OF IMPACTED SOIL ON WEST SIDE OF WELLHEAD WITH WHAT APPEARS TO BE HYDRAULIC OIL FROM DRIVEHEAD OR HYDRAULIC HOSED. APPROXIMATELY 2' BY 2' AREA OF IMPACTED SOIL ON SOUTHEAST CORNER OF ENGINE SKID.

Corrective Action:

Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.

Date: 05/09/2019

Type

OTHER

Comment:

APPROXIMATELY 4' AREA OF IMPACTED SOIL ON NORTH SIDE OF METER HOUSE BENEATH SEPARATOR DRAIN. APPEARS BRODUCED CBM WATER IS BEING RELEASED FROM SEPARATOR.

Corrective Action:

IMMEDIATELY STOP DISCHARGING PRODUCED CBM WATER ON LOCATION. Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A.

Date: 05/09/2019

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective date

Type: Ancillary equipment

# 1

Comment:

TELEMETRY EQUIPMENT

Corrective Action:

Date:

**Venting:**

Yes/No

NO

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

Facility ID: 280077 Type: WELL API Number: 071-08542 Status: PR Insp. Status: PR

**Producing Well**

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: 291919      Lat: 37.130590      Long: -104.863000

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: 58      Width: 27

**Lining:**

Liner Type: \_\_\_\_\_      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

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

**Fencing:**

Fencing Type: None      Fencing Condition: \_\_\_\_\_

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: **PHOTO SHOWING PIT LEVEL NOT FLUCTUATING DISPITE A SMALL STEADY STREAM OF PRODUCED CBM WATER BEING DISCHARGED INTO PIT. APPEARS PRODUCED CBM WATER IS SEEPING OUT OF PIT BELOW LOCATION APPROXIMATELY 24 YDS OFF THE EAST SIDE AND NORTHEAST SIDE OF LOCATION.**

Corrective Action

**Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.**

Date: 04/10/2019

**Attached Documents**

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

Document Num	Description	URL
402002172	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789658">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789658</a>
695100458	LOCATION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789647">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789647</a>