



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	TRASH		
Comment:	PHOTO 7: TRASH FLOATING IN ORIGINAL WELL PIT.		
Corrective Action:	REMOVE TRASH IN COMPLIENCE WITH 603.f.	Date:	07/11/2019
Type	OTHER		
Comment:	PHOTO 5: AREA OF IMPACTED SOIL APP. 6' BY 6' EXTENDING FROM SOUND WALL UNDER ENGINE SKID FOR ORIGINAL WELL.		
Corrective Action:	Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907.	Date:	07/11/2019

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Pig Station	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	ORIGINAL BRADENHEAD IS NOT PLUMBED TO SURFACE. TR BRADENHEAD IS PLUMBED TO SURFACE.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 6		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
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Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 256914 Type: WELL API Number: 071-06966 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 262310 Type: WELL API Number: 071-07548 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
Gravel	Pass	Gravel	Pass			

Comment: [PHOTO 6: STANDING OILY WATER IN ENGINE SKID FOR ORIGINAL WELL.](#)

Corrective Action: **Comply with general provisions of the oil and gas act for wildlife protection. CA DATE 7/11/19.**

Date: 07/11/2019

**Pits:**  NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	257828	880764	
	263813	1120456	

**Attached Documents**

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

Document Num	Description	URL
695100843	LOCATION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4847102">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4847102</a>