



Form Information

Form Name:	Compliance Follow Up Form
Submitter Name:	Patrick Bateman (p.bateman@kosinm.com)
Submission Date:	Sep 4, 2019 2:29:04 PM MDT
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Reference Number:	20190904-18116369401
Location:	9 Rd 3227, Aztec, NM 87410, USA Sep 4, 2019 2:28:47 PM MDT [View Map]

Information

Name	p.bateman@kosinm.com
Date	Jul 29, 2019
Well Name	FEDERAL 01-02 2
Select State	Colorado
Work type	COGCC Inspection AR
Action Complete	Compliance Inspection Actions Grading/recontour Install Rock Run Down Clean up Operator Debris Clean Up Contaminated Soils Repaired Berm

Photo of first corrective action completed



Completed work description Corrective Action 1

Photo of second corrective action completed

Repaired berms and rock run downs



Completed work description of corrective action 2
 Photo of third corrective action completed



Completed work description of corrective action 3
 Completed work description of corrective action 4
 Summary of all work completed

Rock run downs

Rock run downs

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 Repaired berms and rock run downs. Cleaned up oil in the skid of the compressor on site. Picked up unused hoses and all other trash. Removed cathodic wire from pad. Leveled pad and checked all signs on location. Cleaned up noxious weed debris. Checked all other punch list inspection items.