



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | OTHER  |       |            |
| Comment:           | PHOTO 7: IMPACTED SOIL NEAR AND AROUND PRIME MOVER ENGINE SKID.  |       |            |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes.                       | Date: | 05/07/2020 |
| Type               | OTHER  |       |            |
| Comment:           | PHOTO 5: IMPACTED SOIL NEAR AND AROUND COMPRESSOR SKID. PHOTO6: ANOTHER IMAGE OF IMPACTED SOIL AROUND COMPRESSOR SKID. |       |            |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes. 5-7-20.               | Date: | 05/07/2020 |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |     |  |       |
|--------------------|-----|--|-------|
| Type               | PIT |  |       |
| Comment:           |     |  |       |
| Corrective Action: |     |  | Date: |

**Equipment:**

| Type                     |                       |  | corrective date |
|--------------------------|-----------------------|--|-----------------|
| Type: Gas Meter Run      | # 1                   |  |                 |
| Comment:                 |                       |  |                 |
| Corrective Action:       |                       |  | Date:           |
| Type: Bradenhead         | # 1                   |  |                 |
| Comment:                 | IS PLUMBED TO SURFACE |  |                 |
| Corrective Action:       |                       |  | Date:           |
| Type: Compressor         | # 1                   |  |                 |
| Comment:                 |                       |  |                 |
| Corrective Action:       |                       |  | Date:           |
| Type: Progressive Cavity | # 1                   |  |                 |
| Comment:                 |                       |  |                 |
| Corrective Action:       |                       |  | Date:           |
| Type: Deadman # & Marked | # 4                   |  |                 |
| Comment:                 |                       |  |                 |

|                           |                     |       |  |
|---------------------------|---------------------|-------|--|
| Corrective Action:        |                     | Date: |  |
| Type: Prime Mover         | # 1                 |       |  |
| Comment:                  |                     |       |  |
| Corrective Action:        |                     | Date: |  |
| Type: Ancillary equipment | # 1                 |       |  |
| Comment:                  | TELEMETRY EQUIPMENT |       |  |
| Corrective Action:        |                     | Date: |  |
| Type: Vertical Separator  | # 1                 |       |  |
| Comment:                  |                     |       |  |
| Corrective Action:        |                     | Date: |  |

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Inspected Facilities**

Facility ID: 295030 Type: WELL API Number: 071-09536 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: PHOTO 3: STANDING OIL IN COMPRESSOR SKID. PHOTO 4: STANDING OIL IN PRIME MOVER ENGINE SKID. APPEARS THAT ENGINE OIL IS BEING DRAINED INTO SKID.

Corrective Action: Comply with general provisions of the oil and gas act for wildlife protection. PRIME MOVER ENGINE SKID IS FULL OF FLUID AND ABOUT TO RUN OVER 24 HOURS TO CORRECT 5-7-20 FOR COMPRESSOR SKID.

Date: 05/07/2020

Pits:  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402387474    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5139322">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5139322</a> |
| 695102770    | INSPECTION PHOTOS    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5139276">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5139276</a> |