



Location			
<b>Lease Road:</b>			
Type	Access		
comment:	PHOTO 8 & 9: CULVERT ON ROW TO LOCATION IS COMPLETELY BARRIED ON UPGRADIANT SIDE OF ROW.		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)C.		Date: 09/23/2021
Overall Good: <input type="checkbox"/>			
<b>Emergency Contact Number:</b>			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: <input style="width: 100%;" type="text"/>
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED EQUIPMENT (NORTH SOUND WALL FOR COMPRESSOR HAS FALLEN DOWN). PHOTO 4: SOUTH SOUNDWALL FOR COMPRESSOR APPEARS TO BE FALLING DOWN. MAINTENANCE IS REQUIRED.		
Corrective Action:	COMPLY WITH RULE 606. REPAIR OR REMOVE UNUSED EQUIPMENT.		Date: 09/23/2021
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Lube Oil		<= 1 bbl	
Comment:	PHOTO 5, 6 & 7: APPEARS TO BE AN OIL SPILL AROUND COMPRESSOR.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 906. Contact COGCC EPS staff. (NOTE: COMPRESSOR WILL HAVE TO BE MOVED TO REMOVE OR TREAT IMPACTED SOIL UNDERNEATH COMPRESSOR).		Date: 09/17/2021
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Bradenhead	# 1		corrective date
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:			Date:
Type: Progressive Cavity	# 1		
Comment:			

Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	ALL HAVE MARKERS		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	INSIDE SOUND WALLS		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	STEEL AST		
Comment:	PHOTO 11: NFPA STICKER IS CRACKED AND FALLING APART, TANK CAPACITY NOT POSTED.				
Corrective Action:	Install sign to comply with Rule 605.h.				Date: 10/16/2021

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	N/A			
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 297297 Type: WELL API Number: 071-09632 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: WELL SHUT IN MAY 2021

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**BradenHead**

Date of Last Brhd Test: 01/29/2020 Annual Brhd Completed? \_\_\_\_\_

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_

End Surf Csg Pressure: 0

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
Compaction	Pass	Culverts	Fail			
Gravel	Pass	Gravel	Pass			
Berms	Pass	Compaction	Pass			

Comment: PHOTO 8 & 9: CULVERT ON ROW TO LOCATION IS COMPLETELY BARRIED ON UPGRADIANT SIDE OF ROW.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.

Date: 09/23/2021

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: YES      Pit ID: 300257      Lat: 37.117000      Long: -104.901400

Reference Point: SE      Other: \_\_\_\_\_      Length: 80      Width: 40

**Lining:**

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

Comment: \_\_\_\_\_

Corrective Action \_\_\_\_\_

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

**Fencing:**

Fencing Type: Wildlife      Fencing Condition: Inadequate

Comment: PHOTO 10: FENCING AROUND PIT IN DISREPAIR.

Corrective Action Comply with the fencing requirements per the 1002a rules.

Date: 09/23/2021

**Netting:**

Netting Type: \_\_\_\_\_      Netting Condition: \_\_\_\_\_

Comment: NONE

Corrective Action \_\_\_\_\_

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

Anchor Trench Present: YES      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment: \_\_\_\_\_

Corrective Action \_\_\_\_\_

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

**Attached Documents**

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

Document Num	Description	URL
402814638	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533810">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533810</a>
695104835	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533788">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533788</a>