



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	PHOTO 4: AREA OF IMPACTED SOIL NEXT TO COMPRESSOR SKID INSIDE SOUND WALLS.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.		Date: <u>10/29/2021</u>
Type	WEEDS		
Comment:	PHOTO 3: WEEDS AROUND WELLHEAD.		
Corrective Action:	MAINTAIN WEEDS ACCORDING TO RULE 606.		Date: <u>11/06/2021</u>

Overall Good:

**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:			Date:
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
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: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 290090 Type: WELL API Number: 071-09235 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
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment: PHOTO 5: OILY WASTE IN COMPRESSOR SKID.  
 PHOTO 6: OILY WASTE POOLING ON COMPRESSOR MOTOR.

Corrective Action: COMPLY WITH RULE 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181. REPAIR LEAKING EQUIPMENT. 24 HOURS TO REPOVE OIL IN SKID, 30 DAYS TO REPAIR LEAKING EQUIPMENT.

Date: 11/22/2021

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
402851110	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562453">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562453</a>
695105031	INSP PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562451">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5562451</a>