

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

PHOTO 3 & 4: Impacted soil identified at various locations through out location.
 PHOTO 5: Impacted soil identified at various locations through out location (IT APPEARS THAT THERE IS IMPACTED SOIL/GRAVEL UNDER A FRESH CLEAN LAYER OF GRAVEL).

Corrective Action:

(REVOME ALL IMPACTED MATERIAL) Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,. (2).D.

Date: 01/05/2022

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Bradenhead

1

Comment:

IS PLUMBED TO SURFACE

Corrective Action:

Date:

Type: Gas Meter Run

1

Comment:

CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Venting:

Yes/No

NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 277937 Type: WELL API Number: 071-08406 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			

Comment: **PHOTO 6: APPEARS TO BE STANDING OIL IN PRIME MOVER ENGINE SKID.
PHOTO 7: APPEARS TO BE STANDING OIL IN COMPRESSOR ENGINE SKID.**

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.**

Date: 01/05/2022

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 282523 Lat: 37.202590 Long: -104.849000

Reference Point: SE Other: _____ Length: 70 Width: 30

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: NONE

Corrective Action: _____

Date: _____

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

Comment: _____

Corrective Action: _____

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	282523	1394172	
	282523	1394172	

Attached Documents

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

Document Num	Description	URL
695105353	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5619543