



**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: <u>01/05/2022</u>

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
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: 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:

**Attached Documents**

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

Document Num	Description	URL
402911776	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5619558">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5619558</a>
695105353	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5619543">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5619543</a>