

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 3: IMPACTED SOIL UNDER DRIVEHEAD AROUND WELLHEAD. PHOTO 4: THERE IS WHAT APPEARS TO BE OIL POOLING ON BOTTOM DRIVEHEAD PLATE.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.		Date: <u>02/02/2022</u>

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	Count	Comment	Corrective Action	Date	corrective date
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:					
Type: Ancillary equipment	# 1				
Comment:					
Corrective Action:					
Type: Prime Mover	# 1				
Comment:					
Corrective Action:					
Type: Progressive Cavity	# 1				
Comment:					
Corrective Action:					
Type: Gas Meter Run	# 1				
Comment:		CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
Corrective Action:					
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:					
Type: Compressor	# 1				
Comment:		PHOTO 5: Vacuum pump observed on well without COGCC approval.			

Corrective Action:	Provide COGCC with documentation showing approval of use of vacuum pump.	Date:	02/26/2022
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 279415 Type: WELL API Number: 071-08503 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Facility ID: 280375 Type: PIT API Number: - Status: AC Insp. Status: AC

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 MIXED WITH WATER IN PRIME MOVER 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: 01/27/2022

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 280375 Lat: 37.306990 Long: -104.711586

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action

Date:

Fencing:

Fencing Type: _____ Fencing Condition: Adequate

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
	280375	1140761	

Attached Documents

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

Document Num	Description	URL
695105555	insp. photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5645067