



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |  |                         |
|--------------------|--|--|-------------------------|
| Type               | OTHER  |  |                         |
| Comment:           | PHOTO 4: AREA OF IMPACTED SOIL AROUND WELLHEAD.<br>PHOTO 5: AREA OF IMPACTED SOIL AROUND EXHAUSTE OUTLET FOR PRIME MOVER.<br>PHOTO 6: AREA OF IMPACTED SOIL ON WEST SIDE OF PRIME MOVER. |  |                         |
| Corrective Action: | Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.  |  | Date: <u>07/07/2022</u> |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type                      |   |  | corrective date |
|---------------------------|---|--|-----------------|
| Type: Ancillary equipment | # 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: Vertical Separator  | # 1   |  |                 |
| Comment:                  |   |  |                 |
| Corrective Action:        |   |  | Date:           |
| Type: Deadman # & Marked  | # 4   |  |                 |
| Comment:                  |   |  |                 |
| Corrective Action:        |   |  | Date:           |
| Type: Prime Mover         | # 1   |  |                 |
| Comment:                  |   |  |                 |
| Corrective Action:        |   |  | Date:           |
| Type: Bradenhead          | # 1   |  |                 |
| Comment:                  | IS ACCESSABLE   |  |                 |
| Corrective Action:        |   |  | Date:           |
| Type: Progressive Cavity  | # 1   |  |                 |
| Comment:                  |   |  |                 |

|                    |  |       |  |
|--------------------|--|-------|--|
| Corrective Action: |  | Date: |  |
|--------------------|--|-------|--|

**Venting:**

|                    |    |       |  |
|--------------------|----|-------|--|
| Yes/No             | NO |       |  |
| Comment:           |    |       |  |
| Corrective Action: |    | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| 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 |
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment: [PHOTO 7: OILY WASTE IN PRIME MOVER SKID NOT PROTECTED FROM WILDLIFE.](#)

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: 06/30/2022

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 301649 Lat: 37.101040 Long: -104.605300

Reference Point: \_\_\_\_\_ Other: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**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: [PHOTO 8: FREEBOARD MARKER IS NOT INSTALLED PROPERLY.](#)

Corrective Action: **INSTALL FREEBOARD MARKER IN ACCORDANCE WITH RULE 909c. THIS IS A CORRECTIVE ACTION FROM PREVIOUS INSPECTION THAT HAS NOT BEEN ADDRESSED, IMMEDIATE ACTION IS REQUIRED.**

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

**COGCC Comments**

| Comment  | User     | Date       |
|--|----------|------------|
| <a href="#">THIS IS A FOLLOW UP TO INSP. DOC #695106243, THE CA FOR FREEBOARD MARKER NOT INSTALLED CORRECTLY AND THE SOUTH EAST ANCHOR MARKER HAS NOT BEEN ADDRESS, IMMEDIATE ACTION IS REQUIRED TO AVOID FURTHER ACTION FROM THE COGCC.</a> | beardslt | 06/29/2022 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403093328    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5792636">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5792636</a> |
| 695106523    | INSP. PHOTOS         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5792630">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5792630</a> |