



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |       |            |
|--------------------|--|-------|------------|
| Type               | UNUSED EQUIPMENT   |       |            |
| Comment:           | PHOTO 4: UNUSED EQUIPMENT STORED ON LOCATION ( TBG & DOWNHOLE PUMP). |       |            |
| Corrective Action: | REMOVE ALL UNUSED EQUIPMENT PER RULE 606.                            | Date: | 09/01/2022 |
| Type               | WEEDS  |       |            |
| Comment:           | PHOTO 5: WEEDS NEAR COMPRESSOR.<br>PHOTO 6: WEEDS METER HOUSE.       |       |            |
| Corrective Action: | MAINTAIN WEEDS PER RULE 606.   | Date: | 09/01/2022 |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type                | Area  | Volume |       | corrective date |
|---------------------|---|--------|-------|-----------------|
| Type: Bradenhead    | # 1   |        |       |                 |
| Comment:            | IS ACCESSABLE   |        |       |                 |
| 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: |  |



**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                  |               |                          |         |
| Compaction       | Pass            | Compaction              | Pass                  |               |                          |         |

Comment:

Corrective Action:  Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 285086 Lat: 37.245990 Long: -104.712000

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

**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:

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   |
|--------------|----------------------|---|
| 403144219    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837512">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837512</a> |
| 695106592    | INSP. PHOTOS         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837511">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5837511</a> |