



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |
|--------------------|--|
| Type               | OTHER  |
| Comment:           | PHOTO 4: Produced water spill from the wellhead has left a RUST COLORED MINERAL impacted area around the wellhead.                               |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 912.a. Remove impacted soil from location to prevent transport of impacts of location. |

Date: 02/20/2023

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type: Deadman # & Marked  | # 4   | corrective date |
|---------------------------|---|-----------------|
| Comment:                  |   |                 |
| Corrective Action:        |   | Date: _____     |
| Type: Pump Jack           | # 1   |                 |
| Comment:                  |   |                 |
| Corrective Action:        |   | Date: _____     |
| Type: Vertical Separator  | # 1   |                 |
| Comment:                  |   |                 |
| Corrective Action:        |   | Date: _____     |
| Type: Bradenhead          | # 1   |                 |
| Comment:                  | IS ACCESSABLE   |                 |
| Corrective Action:        |   | 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: _____     |

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

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 258913      | 882236     |                 |

**Attached Documents**

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

| Document Num | Description  | URL   |
|--------------|--------------|---|
| 695107532    | INSP. PHOTOS | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6014391">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6014391</a> |