

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 7,8,9 &10: TRASH ON NORTH/ NORTHWEST SIDE OF LOCATION (NOT PHOTO WAS TAKEN ON FIRST SOUND COMPLAINT INSPECTION ON 11-21-23 DO TO WEATHER CONDITIONS ON LOCATION CA TIME FRAME HAS BEEN EXTENDED CA SHOULD BE ADDRESSED AS SOON AS CONDITIONS PERMIT)		
Corrective Action:	REMOVE ALL TRASH/DEBRIS PER RULE 606.	Date:	02/20/2024
Type	WEEDS		
Comment:	PHOTO 5: WEEDS AROUND JUMPJACK ARE OVERGROWN AND DRY. PHOTO 6: WEEDS AROUND JUMPJACK ARE OVERGROWN AND DRY.		
Corrective Action:	MAINTAIN WEEDS PER RULE 606.	Date:	01/20/2024

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Bradenhead	# 1		
Comment:	NO BRHD ON WELLHEAD TREE.		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
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:	
Type: Pump Jack	# 1		
Comment:			

Corrective Action:	Date:
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		37.140198,-104.773573

Comment:	Date:
Corrective Action:	Date:

Paint

Condition					
Other (Content)					
Other (Capacity)	210 BBL				
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 113681 Lat: 37.140503 Long: -104.769016

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
695108938	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6374681