



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	PHOTO 4: APPEARS TO BE A HYDRAULIC LEAK ON THE DRIVE HEAD.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	04/18/2024
Type	OTHER		
Comment:	PHOTO 5: AREA OF IMPACTED SOIL NEAR WELLHEAD APPEARS TO BE HYDRAULIC OIL FROM LEAKING DRIVEHEAD (IT APPEARS THAT OPERATOR ATTEMPTED TO COVER IMPACTED SOIL WITH SOIL FROM PIT BERM).		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.	Date:	04/18/2024

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type			corrective date
Type: Prime Mover	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:			Date:
Type: Progressive Cavity	# 1		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS ACCESSABLE		
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: PHOTO 6: OILY WASTE IN 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: 04/12/2024

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 281898 Lat: 37.107455 Long: -104.864724

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

**Lining:**

Liner Type: \_\_\_\_\_ Liner Condition: Adequate

Comment: \_\_\_\_\_  
 Corrective \_\_\_\_\_ Date: \_\_\_\_\_

**Fencing:**

Fencing Type: \_\_\_\_\_ Fencing Condition: Adequate

Comment: \_\_\_\_\_  
 Corrective \_\_\_\_\_ Date: \_\_\_\_\_

**Netting:**

Netting Type: \_\_\_\_\_ Netting Condition: \_\_\_\_\_

Comment: \_\_\_\_\_  
 Corrective \_\_\_\_\_ Date: \_\_\_\_\_

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: \_\_\_\_\_  
 Corrective \_\_\_\_\_ Date: \_\_\_\_\_

**Attached Documents**

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

Document Num	Description	URL
403751987	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6505846">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6505846</a>
695109418	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6505838">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6505838</a>