

Location

Overall Good:

Signs/Marker:

	Type TANK LABELS/PLACARDS		
Comment:	PHOTO 5: NOTE NFPA STICKERS ARE STILL LABELED WITH OLD OPERATOR WITH AN OLD PHONE NUMBER POSTED.		
Corrective Action:	Install sign to comply with Rule 605.h. (OLD OPERATOR EMERGENCY CONTACT NUMBERS SHALL NOT BE POST ON LOCATION.)	Date:	05/22/2024

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 4: LEAKS ON PUMP JACK PRIME MOVER HAS RESULTED IN IMPACTED SOIL JUST OFF PUMP JACK PAD.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D AND 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. (i->e REPAIR LEAKS)	Date:	05/22/2024

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

			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: Pump Jack # 1			
Comment:			
Corrective Action:		Date:	
Type: Bradenhead # 1			
Comment:	IS ACCESSABLE		

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		STEEL AST		37.003030,-104.885710
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
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:		

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 277392 Type: WELL API Number: 071-08368 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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			
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	292546	2059059	

Attached Documents

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

Document Num	Description	URL
695109501	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6518919