

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type OTHER

Comment: PHOTO 4: AREA OF IMPACTED SOIL UNDER DRIVE HEAD.

Corrective Action: Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.

Date: 05/22/2024

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Deadman # & Marked # 5

Comment:

Corrective Action:

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:

Type: Vertical Separator # 1

Comment:

Corrective Action:

Date:

Type: Progressive Cavity # 1

Comment:

Corrective Action:

Date:

Type: Prime Mover # 1

Comment:

Corrective Action:

Date:

Type: Ancillary equipment # 1

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
Gravel	Pass	Gravel	Pass			
Berms	Fail	Compaction	Pass			

Comment: PHOTO 5 & 6: IT APPEARS THAT THE PRODUCED WATER PIT HAS BEEN CLEANED AND THE SECONDARY CONTAINMENT FOR THE PIT MATERIAL STORED ON LOCATION HAS BEEN COMPROMIZED AND THERE IS NO RUN ON PROTECTION IN PLACE TO PREVENT STORM WATER FROM MIXING WITH PIT MATERIAL.

Corrective Action: INTALL AND REPAIR BERMS PER 1002 SERIES RULES. CA DATE 5-22-2024.

Date: 05/22/2024

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403763619	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6518925
695109505	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6518921