



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	PHOTO 5: AREA OF IMPACTED SOIL NEAR COMPRESSOR SKID. PHOTO 6: AREA OF IMPACTED SOIL NEAR PUMPJACK SKID.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.		Date: <u>06/08/2024</u>

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	Count	Comment	Corrective Action	Date	corrective date
Type: Compressor	# 1				
Comment:					
Corrective Action:					
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:					
Type: Bradenhead	# 1				
Comment:		IS ACCESSABLE			
Corrective Action:					
Type: Pump Jack	# 1				
Comment:					
Corrective Action:					
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:					
Type: Ancillary equipment	# 1				
Comment:					
Corrective Action:					
Type: Gas Meter Run	# 1				
Comment:		PHOTO 7: NO CURRENT CALIBRATION LOG POSTED AT METER.			
Corrective Action:		PROVIDE AREA FIELD INSPECTOR (@ tombeardslee@state.co.us) A COPY OF THE GAS METER CALIBRATION RECORD OR KEEP A COPY OF LAST CALIBRATION RECORD ON LOCATION.			
				Date: <u>06/08/2024</u>	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	STEEL AST		37.134880,104.878660
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	30BBL
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: NO BURMS				
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			
Gravel	Pass	Gravel	Pass			

Comment: PHOTO 8: 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: 05/09/2024

**Pits:**  NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	427015	200334636	
	427015	200334636	

**Attached Documents**

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

Document Num	Description	URL
695109521	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6541294">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6541294</a>