



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

| <b>Good Housekeeping:</b> |   |  |                         |
|---------------------------|---|--|-------------------------|
| Type                      | OTHER   |  |                         |
| Comment:                  | PHOTO 5: AREA OF IMPACTED SOIL NEAR COMPRESSOR SKID.<br>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?

| <b>Equipment:</b>         |   |  |       | corrective date   |
|---------------------------|---|--|-------|-------------------|
| Type: Vertical Separator  | # 1   |  |       |                   |
| Comment:                  |   |  |       |                   |
| Corrective Action:        |   |  |       | Date:             |
| Type: Deadman # & Marked  | # 4   |  |       |                   |
| Comment:                  |   |  |       |                   |
| Corrective Action:        |   |  |       | Date:             |
| 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> |
| Type: Pump Jack           | # 1   |  |       |                   |
| Comment:                  |   |  |       |                   |
| Corrective Action:        |   |  |       | Date:             |
| Type: Bradenhead          | # 1   |  |       |                   |
| Comment:                  | IS ACCESSABLE   |  |       |                   |
| Corrective Action:        |   |  |       | Date:             |
| Type: Ancillary equipment | # 1   |  |       |                   |
| Comment:                  |   |  |       |                   |
| Corrective Action:        |   |  |       | Date:             |
| Type: Compressor          | # 1   |  |       |                   |
| Comment:                  |   |  |       |                   |
| Corrective Action:        |   |  |       | Date:             |

**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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |
| Compaction       | Pass            | Compaction              | 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

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 403784471    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6541295">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6541295</a> |
| 695109521    | INSP. PHOTOS         | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6541294">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6541294</a> |