

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

PHOTO 6 & 7: WHITE CHALKY MINERAL BUILDUP ON GROWNED AROUND WELLHEAD AND SPILL INDICATES THAT THESE CONDITION HAS BEEN PRESENT FOR AN EXTENDED TIME.

Corrective Action:

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

Date: 04/28/2025

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Vertical Separator

2

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

2

Comment:

Corrective Action:

Date:

Type: Bradenhead

2

Comment:

BOTH ARE ACCESSABLE

Corrective Action:

Date:

Type: Deadman # & Marked

7

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

2

Comment:

BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Progressive Cavity

2

Comment:

BOTH ARE ELECTRIC DRIVE

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 5: PRODUCED WATER LINE TO PIT IS ON THE PIT BERM AND SOME OF THE PRODUCED WATER IS FLOWING ONTO LOCATION.

Corrective Action: RE-POSITION FLOWLINE AND ANCHOR TO PREVENT ANY PRODUCED WATER TO FLOW ON LOCATION.

Date: 04/18/2025

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 256801 Lat: 37.226585 Long: -104.706787

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment: _____

Corrective Action: _____

Date: _____

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

Comment: _____

Corrective Action: _____

Date: _____

Attached Documents

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

Document Num	Description	URL
404172874	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7014358
716300860	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7014332