

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 7 & 8: AREA OF IMPACTED SOIL NEAR COMPRESSOR.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.(2).D.	Date:	05/09/2025
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 5: UNUSED EQUIPMENT (A 3" RISER AND A 2" RISER BETWEEN WELLHEAD AND METERHOUSE NOT USED OR IDENTIFIED). PHOTO 6: UNUSED EQUIPMENT (2" RISER BETWEEN WELLHEAD AND PUMPJACK NOT USED OR IDENTIFIED).		
Corrective Action:	REMOVE OR IDENTIFY/MARK ALL UNUSED RISERS PER RULE 606.	Date:	05/09/2025

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective 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: Other	# 1		
Comment:	25 BBL PRODUCED WATER TANK		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	ANCHOR MARKER ON SOUTHEAST SIDE OF LOCATION NEAR THE ENTRANCE IS MISSING.		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 271280 Type: WELL API Number: 071-07988 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 07/02/2024 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

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

Comment: **PHOTO 9: TRASH/ OILY WASTE INSIDE COMPRESSOR SKID WITHOUT NETTING.**

Corrective Action: **DRAIN OILY WASTE REPAIR ALL LEAKS AND REMOVE IMPACTED SOIL PER RULE 1002..(2).D & 1002.f.(2)B, Comply with general provisions of the oil and gas act for wildlife protection AND SB-181.**

Date: 04/29/2025

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 292670 Lat: 37.120820 Long: -104.960000

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:

Permit:	Facility ID	Permit Num	Expiration Date
	292670	2059182	

Attached Documents

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

Document Num	Description	URL
716300911	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7026916