

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 6: AREA OF IMPACTED SOIL NEAR WELLHEAD. PHOTO 7,8 & 9: AREA OF IMPACTED SOIL PRIME MOVER ENGINE SKID.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D. CA DATE 7-25-2025.	Date:	07/25/2025
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 5: UNUSED EQUIPMENT STORED ON LOCATION (PUMP, POLISH ROD AND RODS).		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 606. CA DATE 7-25-2025.	Date:	07/25/2025

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/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	Culverts	Pass			
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 301269 Lat: 37.278000 Long: -104.881300

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

Lining:

Liner Type: _____ Liner Condition: Adequate

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Adequate

Comment:

Corrective

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective

Date: _____

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

Comment:

Corrective

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	301269	1942073	

Attached Documents

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

Document Num	Description	URL
716301217	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7144076