



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	TRASH		
Comment:	PHOTO 5: TRASH UNDER PRIMVE MOVER SKID.		
Corrective Action:	REMOVE ALL TRASH AND DEBREE FROM LOCATION PER RULE606.	Date:	11/06/2022
Type	WEEDS		
Comment:	PHOTO 3: WELLHEAD AND EQUIPMENT/ WEEDS AROUND WELLHEAD AND PRIVE MOVER. PHOTO 4: WEEDS AROUND METER HOUSE.		
Corrective Action:	MAINTAIN VEGETATION AROUND LOCATION PER RULE 606.	Date:	11/06/2022

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type					corrective date
Type: Vertical Separator	# 1				
Comment:					
Corrective Action:					Date:
Type: Ancillary equipment	# 1				
Comment:					
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: Prime Mover	# 1				
Comment:					
Corrective Action:					Date:
Type: Progressive Cavity	# 1				
Comment:					
Corrective Action:					Date:
Type: Deadman # & Marked	# 4				
Comment:					
Corrective Action:					Date:

Type: Bradenhead	# 1	
Comment:	PHOTO 6: Bradenhead inaccessible or not visible.	
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).	Date: <u>11/06/2022</u>

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 292010 Type: WELL API Number: 071-09377 Status: PR Insp. Status: PR

**Producing Well**

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	In Process	Compaction	In Process			

Comment: [PHOTO 7: OILY WASTE MIXED WITH WATER IN PRIME MOVER 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: 10/08/2022

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
403190396	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880539">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880539</a>
695106826	insp. photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880520">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880520</a>