

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 3: APP. 10' BY 5' AREA OF IMPACTED SOIL BETWEEN WELLHEAD AND COMPRESSOR APPEARS TO BE FROM DRAINING TWO DIFFERENT DRAINS HIGHLIGHTED BY ARROWS ON PHOTO.		
Corrective Action:	EMMEDIATELY STOP DUMPING DRAINS ON LOCATION AND Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907.		Date: <u>07/21/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT THAT WAS NOTED IN PREVIOUS INSPECTION (DOC# 688400098) WAS NOT ADDRESSED.		
Corrective Action:	EMMEDIATELY REMOVE UNUSED EQUIPMENT IN ACCORDANCE WITH RULE 603.f. CA DATE EMMEDIATELY.		Date:

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	PLUMBED TO SURFACE		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	PHOTO 5: Vacuum pump observed on well without COGCC approval.		
Corrective Action:	Provide COGCC with documentation showing approval of use of vacuum pump.		Date: <u>07/06/2019</u>
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:			Date:

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			

Corrective Action:

Date:

Inspected Facilities

Facility ID: 217337 Type: WELL API Number: 071-06113 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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
THIS IS A FOLLOWUP INSPECTION TO INSP DOC #688400098. THE CORRECTIVE ACTION FOR LEAKING HOSE WAS ADDRESSED HOWEVER THE CORRECTIVE ACTION FOR UNUSED EQUIPMENT STORED ON LOCATION WAS NOT ADDRESSED. IMMEDIAT ACTION IS REQUIRED.	beardslt	06/21/2019

Attached Documents

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

Document Num	Description	URL
402083271	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4856961
695100928	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4856958