

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type OTHER

Comment: PHOTO 3, 4, & 5: AREA OF IMPACTED SOIL NEAR PRIME MOVER (ENGINE SKID) MOTOR ON ENGINE SKID HAS OIL LEAKS IN NUMEROUS PLACES. ALSO AROUND COMPRESSOR AND WELLHEAD.

Corrective Action: 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: 12/25/2019

Overall Good:

Spills:

Type	Area	Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Ancillary equipment # 1

Comment: TELEMETRY EQUIPMENT

Corrective Action:

Date:

Type: Pig Station # 1

Comment:

Corrective Action:

Date:

Type: Bradenhead # 1

Comment: IS PLUMBED TO SURFACE

Corrective Action:

Date:

Venting:

Yes/No NO

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities

Facility ID: 292456 Type: WELL API Number: 071-09404 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: PHOTO 6: MECHANICAL CONDITION. HYDRAULIC HOSE LEAKING AT CONNECTIONS AND MOTOR ON ENGINE SKID HAS NUMEROUS LEAKS.

Corrective Action: Increase frequency of maintenance and self inspection schedule of equipment to prevent impacting surface materials and mixing of wastes with precipitation. Rule 907 & 1002.f.(2). CA DATE

Date: 12/25/2019

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	301159	1941991	
	301159	1941991	

Attached Documents

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

Document Num	Description	URL
695101834	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4999387