

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 4: TRASH IN PIT. PHOTO 5: TRASH IN PIT (OLD WIRE FROM PIT FENCE THAT HAS BEEN TAKEN DOWN).		
Corrective Action:	REMOVE ALL TRASH OR DEBREE IN PIT COMPLY WITH RULE 603.f.	Date:	10/15/2020
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED EQUIPMENT STORED ON LOCATION.		
Corrective Action:	REMOVE UNUSED EQUIPMENT COMPLY WITH RULE 603.f.	Date:	10/15/2020

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	

Type: Gathering Line	# 1		
Comment:	1" DRIP ON LOCATION SOUTH OF METER HOUSE		
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 260475 Type: WELL API Number: 071-07444 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: AREA OF STAINED SOIL AROUND ENGINE SKID BETWEEN WELLHEAD AND ENGINE SKID.](#)

Corrective Action: [Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002.f.\(2\).D.](#)

Date: 07/22/2020

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
402444825	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5197823
695102979	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5202200
695102980	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5197819