

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/29/2020

Submitted Date:

07/29/2020

Document Number:

687400818**FIELD INSPECTION FORM**Loc ID 319644 Inspector Name: Huck, Keith On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 200077Name of Operator: CHARLES P DUNNING LLCAddress: PO BOX 1365City: FORT MORGAN State: CO Zip: 80701**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Dunning, Chuck	303-408-2575	chuck.dunning@me.com	All Inspections

General Comment:

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	Adequate		
Corrective Action:		Date:	

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	2 Plastic Jugs inside pumphouse. See picture#2		
Corrective Action:	Comply with Rule 603.f .	Date:	08/28/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Cattlefence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	2 50 gallon drums. One not inside secondary containment. See picture#3		
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).	Date:	08/28/2020
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	

Venting:			
Yes/No			

Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On (Tuesday) (07/14/2020) at approximately (11:40am), I, Inspector (Keith Huck), conducted an on-site inspection at (JollyPlatts#2) (Charles P. Dunning), at (Location#319644) in (Adams County) Colorado.</p> <p>While there, I observed (Pumpjack)</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>2nd 50 gallon drum not in secondary containment.</p> <p>2 Plastic Jugs inside pumphouse. Comply with Rule 603.f. Corrective Action Date 08/28/2020. See Photo#2</p> <p>Repair or install berms or other secondary containment devices per Rule 906.d.(1). Corrective Action Date 08/28/2020. See Photo#3</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	huckk	07/29/2020