

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Phone 3: PILE OF E&P WASTE APPEARS TO BE FRAC SAND AND PERF DUST BAILED FROM WELL BORE NEXT TO WELLHEAD. Phone 4: E&P WASTE APPEARS TO BE PERF DUST FLOATING IN STANDING WATER NEXT TO WELLHEAD. Phone 5: E&P WASTE APPEARS TO BE PERF DUST ON SNOW AND GRASS BY WELLHEAD NEST TO PIT. Phone 6: ANOTHER IMAGE OF E&P WASTE APPEARS TO BE PERF DUST ON SNOW AND GRASS BY WELLHEAD NEST TO PIT. Phone 7: CLOSER IMAGE OF E&P WASTE APPEARS TO BE PERF DUST ON SNOW AND GRASS BY WELLHEAD NEST TO PIT. Phone 13,14 AND 15: PHOTO TAKEN 7 DAYS AFTER ORIGINAL INSPECTION SHOWING THAT NOTHING HAS BEEN CLEANED UP. NOT I HAVE NOT TURNED ORIIGINAL INSPECTION INTO THE OPERATOR PRIOR TO THIS PHOTO BEING TAKEN DUE TO WAITING FOR COMPLAINT.		
Corrective Action:	COMPLY WITH RULE 905. AND 1002.F.(2)F	Date:	03/12/2021
Type	TRASH		
Comment:	Phone 8: TRASH NEAR WELLHEAD.		
Corrective Action:	COMPLY WITH RULE 606.	Date:	03/12/2021
Type	UNUSED EQUIPMENT		
Comment:	Phone 9: UNUSED EQUIPMENT STORED ON LOCATION (OLD PUMP AND SUCKER RODS).		
Corrective Action:	COMPLY WITH RULE 606.	Date:	03/12/2021

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PIT		
Comment:			
Corrective Action:			Date: _____

Equipment:

Type: Other	# 7		corrective date
Comment:	SOUND WALLS AROUND PRIME MOVER AND ORIGINAL COMPRESSOR.		
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: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	ALL HAVE MARKERS		
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:	NOTE: AT THE TIME OF ORIGINAL INSPECTION THERE WAS ONE COMPRESSOR ON LOCATION, WHEN I CAME BACK TO LOCATION ON 2-8-21 A TRAILER MOUNTED COMPRESSOR WAS OPERATING ON THE WELL AND ORIGINAL COMPRESSOR WAS DOWN AND NOT IN OPERATION. NO SOUND MITIGATION EQUIPMENT IS INSTALLED ON TRAILER MOUNTED COMPRESSOR.		
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: 284264 Type: WELL API Number: 071-08761 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	Pass	Compaction	Pass			
		Culverts	Pass			
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	285086	1395423	

COGCC Comments

Comment	User	Date
INSPECTION DUE TO COMPLAINT #200449363.	beardslt	02/08/2021

Attached Documents

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

Document Num	Description	URL
695103996	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354652