

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 3 & 4: AREA OF IMPACTED SOIL NEAR TR WELLHEAD.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002..(2).D.	Date:	05/06/2021
Type	TRASH		
Comment:	PHOTO 6, 7, 8 & 9: TRASH ALL OVER LOCATION (APPEARS TO BE COMING FROM UNNECESSARY EQUIPMENT).		
Corrective Action:	REMOVE TRASH, COMPLY WITH RULE 606.	Date:	05/06/2021
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 5: UNNECESSARY EQUIPMENT STORED ON LOCATION.		
Corrective Action:	COMPLY WITH RULE 606, REMOVE UNNECESSARY EQUIPMENT.	Date:	05/29/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type:			corrective date
Bradenhead	# 2		
Comment:	BOTH ARE PLUMBED TO SURFACE		
Corrective Action:		Date:	
Compressor	# 1		
Comment:	PHOTO 10: TR WELL IS BEING OPERATED UNDER A PARTIAL VACUUM. FORM APPROVED DOC#402103829		
Corrective Action:		Date:	
Gas Meter Run	# 2		
Comment:	BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 274911 Type: WELL API Number: 071-08257 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Facility ID: 278291 Type: WELL API Number: 071-08421 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
Sediment Traps	Pass					
Ditches	Pass	Culverts	Pass			
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	284451	1394999	
	284451	1394999	

Attached Documents

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

Document Num	Description	URL
695104344	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5416872