

Colorado Oil and Gas Conservation Commission



KPK Grant#4 Issue Report

Created on May 3, 2021

Captured: April 26, 2021

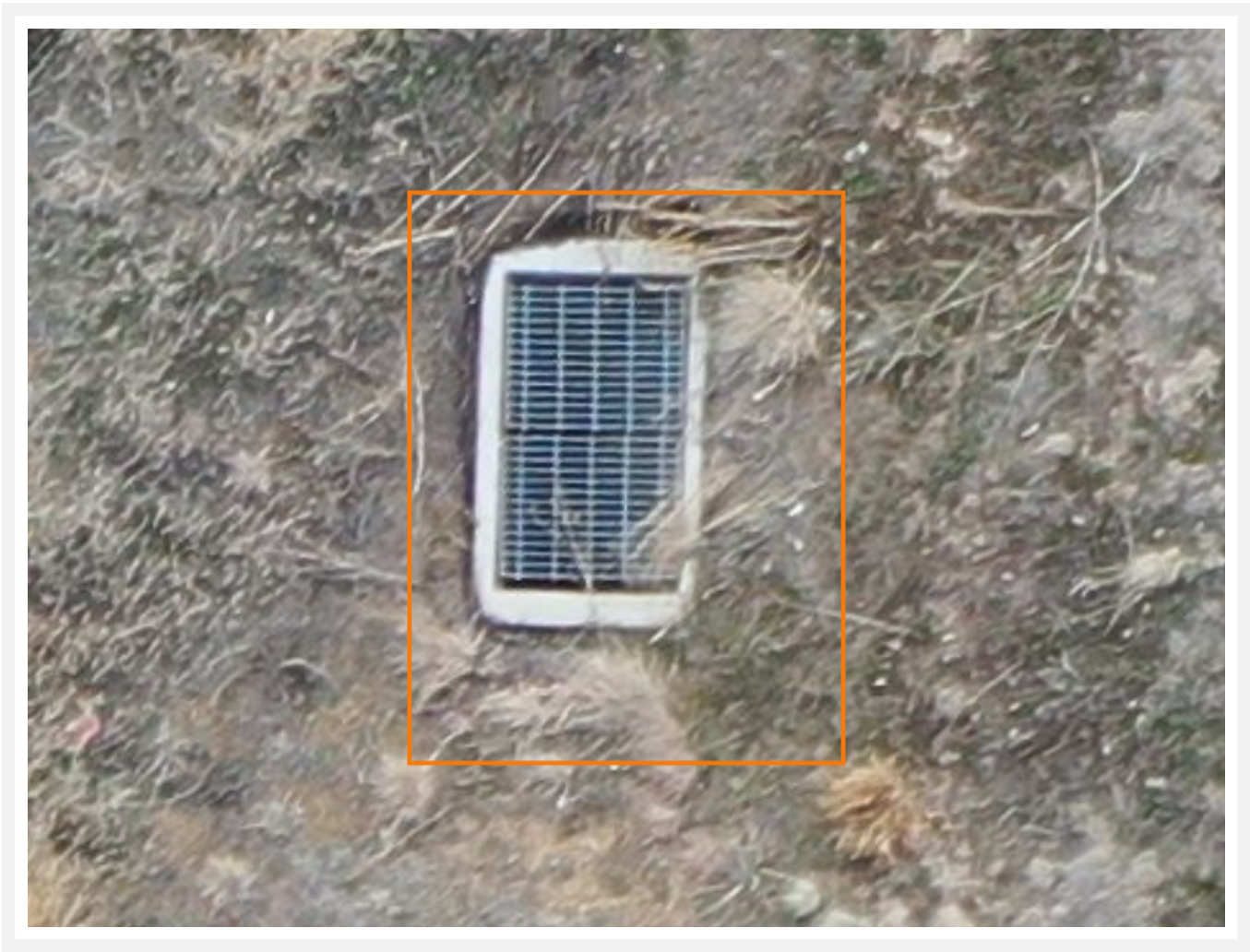


Issue Type	Count
Drainage Problem	4
Other	8

No.	Summary	Type	Created	Status
12	Meter not calibrated no lock out tag out	Other	April 28, 2021, 1:03pm	Open
11	No BMP in place during construction	Drainage Problem	April 28, 2021, 1:02pm	Open
10	No BMP in place during construction	Drainage Problem	April 28, 2021, 1:01pm	Open
9	no vehicle tracking pad vehicle tracking on road way	Other	April 28, 2021, 1:01pm	Open
8	Improper loc out tag out on electrical panel. area not fenced for public protection. Stained soil in building unused equipment	Other	April 28, 2021, 1:00pm	Open
7	Improper fencing safety , Improper slopping or benching of open excavation. equipment and fencing is with in 2' of excavation. possible ground water contamination by improperly capped flow line	Other	April 28, 2021, 12:55pm	Open
6	Unused Equipment	Other	April 28, 2021, 12:51pm	Open
5	Improperly capped or secured flow lines	Other	April 28, 2021, 12:50pm	Open
4	Improper fencing for saftey	Other	April 28, 2021, 12:48pm	Open
3	No vehicle tracking pad	Other	April 28, 2021, 12:45pm	Open
2	No BMP for run off to wetland	Drainage Problem	April 28, 2021, 12:44pm	Open
1	No Inlet protection	Drainage Problem	April 28, 2021, 12:42pm	Open

1 - Drainage Problem **OPEN**

Apr 26, 2021 at 2:48pm



Type
Drainage Problem

Summary
No Inlet protection

Lat/Long
40.11666, -104.96846

Created
Apr 28, 2021 at 12:42pm by Jason Gomez

2 - Drainage Problem OPEN

Apr 26, 2021 at 2:48pm

**Type**

Drainage Problem

Lat/Long

40.11666, -104.96846

Summary

No BMP for run off to wetland

Created

Apr 28, 2021 at 12:44pm by Jason Gomez

10 - Drainage Problem **OPEN**

Apr 26, 2021 at 2:48pm



Type

Drainage Problem

Lat/Long

40.11665, -104.96742

Summary

No BMP in place during construction

Created

Apr 28, 2021 at 1:01pm by Jason Gomez

11 - Drainage Problem OPEN

Apr 26, 2021 at 2:48pm



Type

Drainage Problem

Lat/Long

40.11665, -104.96742

Summary

No BMP in place during construction

Created

Apr 28, 2021 at 1:02pm by Jason Gomez

3 - Other **OPEN**

Apr 26, 2021 at 2:48pm



Type

Other

Lat/Long

40.11666, -104.96846

Summary

No vehicle tracking pad

Created

Apr 28, 2021 at 12:45pm by Jason Gomez

4 - Other **OPEN**

Apr 26, 2021 at 2:48pm



Type

Other

Lat/Long

40.11666, -104.96846

Summary

Improper fencing for safety

Created

Apr 28, 2021 at 12:48pm by Jason Gomez

5 - Other OPEN

Apr 26, 2021 at 2:48pm

**Type**

Other

Lat/Long

40.11666, -104.96846

Summary

Improperly capped or secured flow lines

Created

Apr 28, 2021 at 12:50pm by Jason Gomez

6 - Other **OPEN**

Apr 26, 2021 at 2:48pm



Type

Other

Lat/Long

40.11666, -104.96846

Summary

Unused Equipment

Created

Apr 28, 2021 at 12:51pm by Jason Gomez

7 - Other OPEN

Apr 26, 2021 at 2:48pm

**Type**

Other

Lat/Long

40.11666, -104.96787

Summary

Improper fencing safety , Improper slopping or benching of open excavation. equipment and fencing is with in 2' of excavation. possible ground water contamination by improperly capped flow line

Created

Apr 28, 2021 at 12:55pm by Jason Gomez

8 - Other OPEN

Apr 26, 2021 at 2:48pm

**Type**

Other

Lat/Long

40.11665, -104.96742

Summary

Improper loc out tag out on electrical panel. area not fenced for public protection. Stained soil in building unused equipment

Created

Apr 28, 2021 at 1:00pm by Jason Gomez

9 - Other **OPEN**

Apr 26, 2021 at 2:48pm



Type
Other

Summary
no vehicle tracking pad vehicle tracking on road way

Lat/Long
40.11665, -104.96742

Created
Apr 28, 2021 at 1:01pm by Jason Gomez

12 - Other OPEN

Apr 26, 2021 at 2:48pm

**Type**

Other

Lat/Long

40.11665, -104.96742

Summary

Meter not calibrated no lock out tag out

Created

Apr 28, 2021 at 1:03pm by Jason Gomez