

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PRODUCED WATER LEAKING FROM TBG PACKING INTO WELL CELLAR.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	05/09/2019
Type	TRASH		
Comment:	MORE TRASH ON COMPRESSOR SKID.		
Corrective Action:	Comply with Rule 603.f .	Date:	04/20/2019
Type	OTHER		
Comment:	COMPRESSOR SKID IS FULL OF OIL AND TRASH CASING SUBSTANTIAL IMPACTED SOIL AROUND SKID. ENTIRE SKID AND ITS COMPONENTS ARE SATURATED WITH OIL. IMPACTED SOIL EXTENDING THE ENTIRE LENGTH OF COMPRESSOR SKID FROM SKID TO THE SOUND WALL, WALL IS ALSO COATED WITH A SKIM OF OIL. IT APPEARS THAT OIL IS BEING TRACKED FROM OTHERSIDE BY FOOT. ALL THE GRAVEL INSIDE SOUND WALLS IS IMPACTED.		
Corrective Action:	Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Comply with COGCC rule 1002 F (2) B Comply with COGCC rule 1002 F (2) D Provide COGCC with pocedure and maintenance documentation within 48hrs	Date:	05/09/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Compressor	# 1		
Comment:	NO FORM 4 SUNDRY APPROVED ON RECORD		
Corrective Action:	COMPLY WITH RULE 331	Date:	05/09/2019
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	

Venting:

Yes/No NO

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 280079 Type: WELL API Number: 071-08540 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:

Corrective Action:

Date: _____

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
402002171	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789657
695100456	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4789646