

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 9: UNUSED EQUIPMENT HOSE ON SEPARATOR SKID. PHOTO 9: UNUSED EQUIPMENT PIPE SUB ON LOCATION NEAR SEPARATOR HOUSE.		
Corrective Action:	COMPLY WITH RULE 603.f.	Date:	06/21/2019
Type	OTHER		
Comment:	PHOTO 4: IMPACTED SOIL NEAR WEST SIDE OF PUMPJACK. PHOTO 5: IMPACTED SOIL NEAR EAST SIDE OF PUMPJACK.		
Corrective Action:	Remove and dispose impacted material in approved manner, service and maintain equipment and self inspect to prevent recurrence of conditions per 1002.f(2) and 907"	Date:	06/21/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Deadman # & Marked	# 2		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Vacuum pump observed on well without COGCC approval.		
Corrective Action:	Provide COGCC with documentation showing approval of use of vacuum pump.	Date:	06/05/2019

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 216088 Type: WELL API Number: 067-07694 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Facility ID: 297201 Type: WELL API Number: 067-09601 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
Drains	Fail		Fail			

Comment: PHOTO 6: EROSION ON EAST SIDE OF LOCATION UP GRADIENT FROM ROCK LINED SEDIMENT TRAP. PHOTO 7: REMOVE OR REPAIR BMP WADDLES ON EAST SIDE OF LOCATION. PHOTO 8: REMOVE OR REPAIR BMP WADDLES ON EAST SIDE OF LOCATION.

Corrective Action: Install or repair required BMPs to prevent erosion from occurring outside of BMP'S per Rule 1002.f.

Date: 06/21/2019

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
695100647	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4831308