

Location

Lease Road:			
Type	Access		
comment:	PHOTO 3: EROSION IN DRAINAGE DITCH ON MAIN LEASE ROAD APP. 75 YARDS WEST OF LOCATION ACCESS ROAD. PHOTO 4: EROSION ON ACCESS ROAD JUST SOUTH OF ENTRANCE OF ACCESS ROAD. NO DRAINAGE DITCH OR BMP'S OBSERVED AT TIME OF INSPECTION.		
Corrective Action:	REPAIR DRAINAGE DITCH AND INSTALL BMP'S TO PREVENT EROSION AND SEDIMENT MIGRATION IN ACCORDANCE WITH 1002 SERIES RULES.	Date:	07/05/2019

Overall Good:

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:			
Type	OTHER		
Comment:	PHOTO 1: WELLHEAD/ APPROXIMATELY 3' BY 3' AREA OF IMPACTED SOIL NEAR WELLHEAD.		
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:	07/05/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	PHOTO 5: GUY LINE ANCHORS NOT MARKED. PHOTO 6: GUY LINE ANCHORS NOT MARKED.		
Corrective Action:	INSTALL GUY LINE MARKERS IN ACCORDANCE WITH 1003. SERIES RULES.	Date:	07/05/2019
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: 264206 Type: WELL API Number: 071-07675 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
Gravel	Pass	Ditches	Fail			SEE LEASE ROAD SECTION OF THIS INSPECTION FOR DETA
		Gravel	Fail			SEE LEASE ROAD SECTION OF THIS INSPECTION FOR DETA

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
402066252	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841728
695100802	LOCATION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4841725