

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 5: AREA OF IMPACTED SOIL NEAR ENGINE SKID. PHOTO 6: AREA OF IMPACTED SOIL NEAR ENGINE SKID.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	04/26/2020
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 7: UNUSED EQUIPMENT STORED ON LOCATION. PHOTO 8: UNUSED EQUIPMENT STORED ON LOCATION.		
Corrective Action:	COMPLY WITH RULE 603.f.	Date:	05/06/2020
Type	OTHER		
Comment:	PHOTO 9: APPEARS TO BE TWO PILES OF FRAC SAND ON LOCATION.		
Corrective Action:	Immediately comply with material handling and guidance per MSDS or product data sheet. Submit document, procedures, and waste disposal manifest to COGCC field inspector.	Date:	05/01/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:			corrective date
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	PHOTO 10: GUY LINE ACHOR MARKER IS DOWN.		

Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	05/05/2020
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 272123 Type: WELL API Number: 071-08052 Status: PR Insp. Status: PR**Producing Well**Comment: Corrective Action: Date: **Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402376999	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5128983
695102728	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5128977