

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Phone 5: UNUSED EQUIPMENT STORED ON LOCATION (DRIVEHEAD, SEPARATOR AND MISC. PIPES AND TANKS). Phone 6: UNUSED EQUIPMENT STORED ON LOCATION (LARGE COMPRESSOR). Phone 7: UNUSED EQUIPMENT STORED ON LOCATION (TBG TRAILER).		
Corrective Action:	COMPLY WITH RULE 606. REMOVE UNUSED EQUIPMENT.	Date:	05/02/2021
Type	OTHER		
Comment:	Phone 3: AREA OF IMPACTED SOIL LEADING AWAY FROM SMALL COMPRESSOR TOWARD PIT.		
Corrective Action:	COMPLY WITH RULE 606.	Date:	05/02/2021
Type	OTHER		
Comment:	Phone 4: APPEARS TO BE AN OILY SHEEN ON WATER PUDDLED AT THE END OF IMPACTED SOIL NEAR THE PIT. SPOKE WITH RONNY MACK BY PHONE TO HAVE THIS ADDRESSED.		
Corrective Action:	COMPLY WITH RULE 606 24 HOURS TO DISPOSE OF CONTAMINATED WATER.	Date:	02/03/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Gas Meter Run	# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.		
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:		Date:	

Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 288589 Type: WELL API Number: 071-09135 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
Compaction	Pass	Compaction	Pass			

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
402589850	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5343447
695103946	INSP PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5343441