



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

OTHER

Comment:

Phone 3: SEVERAL AREAS OF IMPACTED SOIL APPEARS TO BE OIL CONTAMINATION FROM COMPRESSOR FLUIDS. Phone 4: AREA OF IMPACTED SOIL OUTSIDE OF METER HOUSE APPEARS TO BE OILY WASTE FROM SEPARATOR.

Corrective Action:

COMPLY WITH RULE 906. COMPLY WITH 901.b IN HANDLING SOLID WASTE MATERIAL (i.e.. IMPACTED SOIL).

Date: 03/08/2021

Overall Good:

**Spills:**

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective date

Type: Other

# 4

Comment:

SOUND WALLS AROUND PRIME MOVER

Corrective Action:

Date:

Type: Gas Meter Run

# 1

Comment:

CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.

Corrective Action:

Date:

Type: Prime Mover

# 1

Comment:

Corrective Action:

Date:

Type: Vertical Separator

# 1

Comment:

Corrective Action:

Date:

Type: Flow Line

# 1

Comment:

Phone 5: DRIP APPROX. 50 YARDS WEST OF CHRISTINE FEDERAL APPEARS TO HAVE BEEN DRAINED ON GROUND, THERE IS AN AREA OF IMPACTED SOIL APPEARING TO HAVE OIL CONTAMINATION ON GROUND AND IN THE SNOW. Phone 6: APPEARS THAT DRIP HAS BEEN DRAINED ON THE GROUND AFTER ORIGINAL DATE OF INSPECTION. Phone 7: ANOTHER IMAGE OF WHAT APPEARS TO BE OILY WASTE DRAINED FROM DRIP.

Corrective Action:

COMPLY WITH RULE 906. DO NOT DRAIN ANY E&P OR NON E&P WASTE ON THE GROUND. COMPLY WITH 901.b IN HANDLING SOLID WASTE MATERIAL (i.e.. IMPACTED SOIL).

Date: 03/10/2021

Type: Ancillary equipment	# 1		
Comment:	TELEMETRY EQUIPMENT		
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:	4"		
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	IS PLUMBED TO SURFACE		
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:	ALL HAVE MARKERS		
Corrective Action:			Date:
Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:			Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 289003 Type: WELL API Number: 071-09179 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
Ditches	Pass	Ditches	Pass			
Drains	Pass	Culverts	Pass			
Compaction	Pass	Compaction	Pass			

Comment: Corrective Action: 

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	301158	1941990	
	301158	1941990	

### COGCC Comments

Comment	User	Date
INSPECTION DUE TO COMPLAINT #200449363, Phone 8: POSITION OF SOUND METER DURING SOUND STUDY. CALCULATED db DURING SOUND STUDY IS 39.56 db.	beardslt	02/08/2021

**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
695103995	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354655">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354655</a>
695104003	SOUND STUDY	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354656">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354656</a>