



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	TRASH		
Comment:	PHOTO 8: TRASH OFF LOCATION TO THE EAST (NOTE: THERE ARE SEVERAL SMALL PIECES OF TRASH ALL AROUND LOCATION, TO MANY TO TAKE INDIVIDUAL PHOTOS).		
Corrective Action:	COMPLY WITH RULE 606. (INSPECT ENTIRE LOCATION AND AROUND LOCATION FOR TRASH).	Date:	06/03/2021
Type	OTHER		
Comment:	PHOTO'S 4 - 7: AREA OF IMPACTED SOIL AROUND WELLHEAD (CANNOT DETERMIN THE SOURCE OF OILY WASTE, IT MAY BE FROM OIL COATING ON COIL TUBING FRAC UNIT). SEE PHOTO'S FOR MORE DETAILS.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D	Date:	07/06/2021
Type	OTHER		
Comment:	PHOTO 9: FRAC SAND SPILLED UNDER SAND MASTER.		
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, COMPLY WITH RULE 906.	Date:	07/08/2021

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type					corrective date
Type: Deadman # & Marked	# 4				
Comment:	ALL HAVE MARKERS				
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: Ancillary equipment	# 1				
Comment:	TELEMETRY EQUIPMENT				
Corrective Action:					Date:
Type: Prime Mover	# 1				
Comment:	INSIDE SOUND WALLS				
Corrective Action:					Date:

Type: Progressive Cavity	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
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 Facilities**

Facility ID: 291012 Type: WELL API Number: 071-09336 Status: PR Insp. Status: PR

**Flowline**

#1	Type: Well Site	of Lines
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Flowline Description

Flowline Type: Well Site Size: 2" Material: Carbon Steel  
 Variance: No Age: Contents: Produced Water

Integrity Summary

Failures: Spills: No Repairs Made: No  
 Coatings: H2S: No Cathodic Protection:

Pressure Testing

Witnessed: No Test Result: Charted: No

COGCC Rules(check all that apply)

1101. Installation and Reclamation  1102. Operations, Maintenance, and Repair  1103. Abandonment

Comment: INITIAL WELLHEAD PSI 370, FLOW THROUGH 1/8TH" CHOCK,

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
402700403	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5440611">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5440611</a>
695104377	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5440600">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5440600</a>