

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	PHOTO 2: WELL SIGN/ POSTED SIGN NOT LEGIBLE.		
Corrective Action:	COMPLY WITH RULE 210.b. CA DATE 6-20-20.	Date:	06/20/2020

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	PHOTO 3: APPEARS TO BE FRAC SAND ON LOCATION. PHOTO 4: APPEARS TO BE 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. Notify area EPS within 24-hrs and report to other agencies as appropriate.	Date:	04/30/2020

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 10: TWO 1" UNUSED RISERS NEAR COMPRESSOR SKID.		
Corrective Action:	COMPLY WITH RULE 603.f.	Date:	05/20/2020

Type	OTHER		
Comment:	PHOTO 5: AREA OF IMPACTED SOIL AROUND COMPRESSOR SKID. PHOTO 6: AREA OF IMPACTED SOIL AROUND COMPRESSOR SKID. PHOTO 7: AREA OF IMPACTED SOIL AROUND COMPRESSOR SKID. PHOTO 8: AREA OF IMPACTED SOIL AROUND ENGINE SKID. PHOTO 7: AREA OF IMPACTED SOIL NEAR WELLHEAD APPEARS TO BE FROM HYDRAULIC HOSED. PHOTO 8: AREA OF IMPACTED SOIL NEAR HYRDAULIC HOSED BETWEEN ENGINE SKID AND WELLHEAD.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.	Date:	04/25/2020

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: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment:	TELEMETRY EQUIPMENT		
Corrective Action:			Date:
Type: Flow Line	# 1		
Comment:			
Corrective Action:			Date:
Type: Prime Mover	# 1		
Comment:			
Corrective Action:			Date:
Type: Compressor	# 1		
Comment:	FORM 4 SUNDRY IS ON RECORD.		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	GAS METER CALIBRATION REPORT NOT AVAILABLE ON LOCATION		
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: 278290 Type: WELL API Number: 071-08425 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
402375621	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127850
695102715	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127845