



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED EQUIPMENT STORED ON LOCATION.		
Corrective Action:	REMOVE UNUSED EQUIPMENT. COMPLY WITH RULE 603.	Date:	08/24/2019
Type	WEEDS		
Comment:	PHOTO 4: WEED OVERGROWTH AROUND SURFACE EQUIPMENT.		
Corrective Action:	COMPLY WITH RULE 603.	Date:	08/03/2019

Overall Good:

**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type: Compressor	# 1		corrective date
Comment:	PHOTO 5: Vacuum pump observed on well without COGCC approval.		
Corrective Action:	Provide COGCC with documentation showing approval of use of vacuum pump.	Date:	08/08/2019

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 299602 Type: WELL API Number: 071-09674 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

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
695101106	LOCATION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889115">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889115</a>