

Location			
Lease Road:			
Type	Access		
comment:	SEE STORMWATER SECTION OF THIS INSPECTION FOR DETAILES ON CORRECTIVE ACTIONS ON ROW.		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	TRASH		
Comment:	PHOTO 4: TRASH ON LOCATION SOUTH OF WELLHEAD.		
Corrective Action:	POLICE LOCATION FOR TRASH AND DEBREE AT REGULAR INTERVALS, COMPLY WITH RULE 603.f.		Date: <u>09/28/2019</u>
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 3: UNUSED EQUIPMENT (TBG & RODS).		
Corrective Action:	REMOVE UNUSED EQUIPMENT, COMPLY WITH RULE 603.f.		Date: <u>09/28/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Ancillary equipment	# 1		corrective date
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date:
Type: Bradenhead	# 0		
Comment:	WELL HAS NO BRADENHEAD		
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date:
Flaring:			
Type	<input style="width: 100%;" type="text"/>		
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:			Date:

Inspected Facilities

Facility ID: 217893 Type: WELL API Number: 071-06672 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
Gravel	Pass	Ditches	Fail			

Comment: [PHOTO 5: STORMWATER EROSION ON UP GRADE SIDE OF ROW SOUTH OF LOCATION.](#)

Corrective Action: **INSTALL OR REPAIR BMP'S COMPLY WITH RULE 1002.f. CA DATE 9-28-19**

Date: 09/28/2019

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
402160614	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4923815
695101267	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4923802