

Location

Overall Good:

Signs/Marker:

Type	OTHER		
Comment:	Location		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:		Date:	
Corrective Action:			

Good Housekeeping:

Type	WEEDS		
Comment:	Wedds growing on location see attached photo		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	07/09/2018

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type	#	Comment	Corrective Action	Date	corrective date
Ancillary equipment		Telemetry Equipment			
Deadman # & Marked	# 5				
Prime Mover	# 1	NG			
Vertical Separator	# 1				
Gas Meter Run	# 1	Calibration records last claibration 2-16-2017	Measure gas per Rule 329.	07/30/2018	
Progressive Cavity	# 1				

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 89243 Type: WELL API Number: 071-06823 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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					
Berms	Pass	Gravel	Pass			
Gravel	Pass					
Compaction	Pass	Compaction	Pass			

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
688400219	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4510132