



**Location**

Overall Good:

**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

**Good Housekeeping:**

Type	DEBRIS		
Comment:	BMP'S REMOVED FROM TOP SOIL PILE. SEE LOC PICS		
Corrective Action:	Comply with Rule 603.f .		Date: <u>01/21/2019</u>
Type	OTHER		
Comment:	STAINED SOIL WHERE FUEL TANK WAS LOCATED DURING DRILLING OPERATIONS. SEE LOC PICS		
Corrective Action:	Comply with Rule 603.f .		Date: <u>01/21/2019</u>

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Location Construction**

Location ID: 429883 CDP: \_\_\_\_\_

Comment: There are no site specific construction of a berm or diversion dike, site grading, or other comparable measures to comply with the conditions of approval stated on form 2A DOC #400274234

Corrective Action: Construct a berm or diversion dike, site grading, or other comparable measures to comply with the Conditions Of Approval stated on form 2A DOC #400274234 Date: 01/03/2019

**Form 2A COAs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Wildlife BMPs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**On Site Inspection (305):**

Surface Owner Contact Information:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_ Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

**Inspected Facilities**

Facility ID: 429882 Type: WELL API Number: 043-06219 Status: DG Insp. Status: IO

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

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
691401727	LOC PICS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4690836">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4690836</a>