



Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type			
Comment:	PHOTO 5: PLACARD ON SEPARATOR IN CRACKING AND STARTING TO FALL OFF. PLACARD WITH NEED REPLACED SOON.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	TRASH		
Comment:	PHOTO 6: THERE ARE SEVERAL PIECES OF TRASH AROUND LOCATION.		
Corrective Action:	POLICE LOCATION AND SURROUNDING AREA FOR ALL TRASH, COMPLY WITH RULE 603.f.		Date: <u>10/23/2020</u>
Type	WEEDS		
Comment:	PHOTO 3 & 4: MATURE FLOWERING NOXIOUS WEEDS ALL AROUND LOCATION AND ON INTERIM RECLAMATION AREA.		
Corrective Action:	CONTROL WEEDS.		Date: <u>07/27/2020</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment: <input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
			corrective date
Type: Ancillary equipment	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment: CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment: IS PLUMBED TO SURFACE			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		

Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 261883 Type: WELL API Number: 067-08663 Status: PR Insp. Status: PR

**Complaint**

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
402455629	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5213117">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5213117</a>
695103019	INSPECTION PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5213098">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5213098</a>