



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Type: Prime Mover	# 1	Comment: <b>INSIDE 3 SOUND WALLS</b>	Corrective Action:	Date:	
Type: Vertical Separator	# 1	Comment:	Corrective Action:	Date:	
Type: Deadman # & Marked	# 4	Comment:	Corrective Action:	Date:	
Type: Progressive Cavity	# 1	Comment:	Corrective Action:	Date:	
Type: Gas Meter Run	# 2	Comment: <b>BOTH CAL. REPORTS INDICATE GAS METERS HAVE BEEN CALIBRATED WITHIN THE LAST YEAR.</b>	Corrective Action:	Date:	
Type: Bradenhead	# 1	Comment: <b>RATON MONITOR WELL IS PLUMBED TO SURFACE</b>	Corrective Action:	Date:	
Type: Ancillary equipment	# 1	Comment: <b>TELEMETRY EQUIPMENT</b>	Corrective Action:	Date:	
Type: Bradenhead	# 1	Comment: <b>REILLY CANYON 21-29 BRADENHEAD IS NOT PLUMBED TO SURFACE.</b>	Corrective Action: <b>Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).</b>	Date: <u>11/11/2021</u>	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 217654 Type: WELL API Number: 071-06433 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

Facility ID: 257845 Type: WELL API Number: 071-07058 Status: AC Insp. Status: AC

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	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
695105065	INSP PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567268">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5567268</a>