



**Location**

Overall Good:

Emergency Contact Number: \_\_\_\_\_

Comment:

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

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil by tank see pic 6		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	06/14/2020
Type	OTHER		
Comment:	Tanks not painted on location see pic 5,6,8,4		
Corrective Action:	Paint tanks per Rule 804.	Date:	08/14/2020
Type	OTHER		
Comment:	Trash inside separator house see pic 10,11		
Corrective Action:	Comply with Rule 603.f .	Date:	06/14/2020
Type	OTHER		
Comment:	chemical tote on location does not have BMP see pic 2,3		
Corrective Action:	Minimize contact of precipitation and stormwater runoff with materials with the potential to result in dischargers causing pollution of surface waters.	Date:	05/24/2020
Type	OTHER		
Comment:	Mechanical issue on back of tank see pic 6		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	06/14/2020
Type	OTHER		
Comment:	Flaring of natural gas observed during inspection, no notice to flare on file. see pic 9		
Corrective Action:	Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.	Date:	05/14/2020

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 3		
Comment:			

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Propane motor		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	shares containment with oil tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate

Comment:		
Corrective Action:		Date:

**Venting:**

Yes/No	YES		
Comment:	Venting observed on location around top of tanks see FLIR video		
Corrective Action:	Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.	Date:	<u>05/14/2020</u>

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 202365 Type: WELL API Number: 001-07770 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary                      On 5/14/2020 at approximately 1400 I, Inspector Justin Medina conducted an on-site inspection at P3- API 001-07770 Carlson 42-33 1 in Adams County Colorado.                      While there, I observed Producing well                      During this inspection the following possible compliance issues were observed:                      Tanks not painted on location see pic 5,6,8,4                      Paint tanks per Rule 804. 8/14/20                      chemical tote on location does not have BMP see pic 2,3                      Minimize contact of precipitation and stormwater runoff with materials with the potential to result in dischargers causing pollution of surface waters.5/24/20                      Trash inside separator house see pic 10,11                      Comply with Rule 603.f .6/14/20                      Mechanical issue on back of tank see pic 6                      Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.6/14/20                      Flaring of natural gas observed during inspection, no notice to flare on file. see pic 9                      Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. 5/14/20                      Venting observed on location around top of tanks see FLIR video                      Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.5/14/20                      Stained soil by tank see pic 6                      Properly treat or dispose of oily waste in accordance with 907.e6/14/20</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      At time of inspection weather conditions were cloudy, windy, light rain.                      This is a summary of inspection report.</p>	medinaj	05/14/2020

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402399000	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151152">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151152</a>
699501252	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151146">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151146</a>
699501253	FLIR video	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151147">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151147</a>