

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	PHOTO 5: WEEDS AROUND WELLHEAD AND INSIDE ANCHOR MARKERS. PHOTO 6: WEEDS AROUND TANK BATTERY.		
Corrective Action:	MAINTAIN (MOW OR CUT) WEEDS ON LOCATION, COMPLY WITH RULE606.	Date:	<u>07/26/2021</u>
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 4: UNUSED EQUIPMENT ON LOCATION (2" PIPE AND MISCELLANEOUS BOARDS AND DEBREE AROUND LOCATION).		
Corrective Action:	REMOVE ALL UNUSED EQUIPMENT ON LOCATION, COMPLY WITH RULE606.	Date:	<u>07/29/2021</u>
Type	OTHER		
Comment:	PHOTO 3: AREA OF IMPACTED SOIL AROUND WELLHEAD.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,.(2).D	Date:	<u>07/15/2021</u>

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:			
Corrective Action:			Date: _____

Equipment:

Type:		#		corrective date
Bradenhead		# 1		
Comment:	PHOTO 7: Bradenhead inaccessible or not visible.			
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).			Date: <u>07/29/2021</u>
Ancillary equipment		# 1		
Comment:	POWER POLE, ELECTRIC METER, AND BRAKER SWITCH			
Corrective Action:				Date: _____
Pump Jack		# 1		
Comment:				
Corrective Action:				Date: _____

Tanks and Berms:

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

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	210 BBL
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

Flaring:

Type	
Comment:	
Corrective Action:	
Date:	

Inspected Facilities

Facility ID: 210102 Type: WELL API Number: 043-40039 Status: PR Insp. Status: PR

Producing Well

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
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
402742375	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5474369
695104519	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5474368