



Location			
Overall Good: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	PHOTO 3: TANK BATTERY SIGN IS FADED AND NOT ALL INFORMATION CAN BE SEEN.		
Corrective Action:	Install sign to comply with Rule 605.a.		Date: 02/03/2023
Type	TANK LABELS/PLACARDS		
Comment:	PHOTO 5: NFPA STICKER ON TANK BATTERY IS FADED.		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 02/03/2023
<b>Emergency Contact Number:</b>			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	PHOTO 7: AREA OF IMPACTED SOIL NEAR PUMPJACK PRIME MOVER. PHOTO 8: AREA OF IMPACTED SOIL NEAR WELLHEAD.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.		Date: 01/09/2023
Type	TRASH		
Comment:	PHOTO 6: TRASH INSIDE PUMPJACK SKID.		
Corrective Action:	REMOVE ALL TRASH IN AND AROUND LOCATION PER RULE 606.		Date: 02/03/2023
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>Fencing/:</b>			
Type	PUMP JACK		
Comment:	PHOTO 10: FENCE AROUND PUMPJACK/WELLHEAD IS IN DISREPAIR.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules.		Date: 01/14/2023
<b>Equipment:</b>			
			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment: PHOTO 9: Bradenhead inaccessible.			

Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).	Date:	01/14/2023
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		38.334160,-105.150480
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate
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	NO
Comment:	
Corrective Action:	
	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	
	Date:

**Inspected Facilities**

Facility ID: 210045 Type: WELL API Number: 043-06124 Status: PR Insp. Status: PR

**BradenHead**

Date of Last Brhd Test: 02/23/2022 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment: THERE HAS BEEN A BRADENHEAD TEST HOWEVER CONDITIONS ON LOCATION SHOW NO SIGN THAT THE BRADENHEAD HAS BEEN ACCESSED.

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
695107131	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5967773">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5967773</a>