

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	PHOTO 4: TANK BATTERY/ NO TANK BAPACITY POST ON OR AT TANK BATTERY.		
Corrective Action:	POST CAPACITY PER RULE 605.	Date:	11/19/2023

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	PHOTO 13: TRASH INSIDE TANK BATTERY CONTAINMENT (BLUE 5 GAL. BUCKET.		
Corrective Action:	REMOVE TRASH PER RULE 606.	Date:	11/19/2023
Type	OTHER		
Comment:	PHOTO 7: AREA OF IMPACTED SOIL UNDER PUMPJACK GEAR BOX.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D	Date:	11/19/2023
Type	WEEDS		
Comment:	PHOTO 5: WEEDS INSIDE TANK BATTERY BERM. PHOTO 6: WEEDS AROUND WELLHEAD/PUMPJACK.		
Corrective Action:	MAINTAIN WEEDS PER RULE 606.	Date:	11/19/2023
Type	OTHER		
Comment:	PHOTO 8 & 9: THERE ARE EXPOSED WIRE CONNECTIONS INSIDE WOOD ELECTRIC PANEL BOX.		
Corrective Action:	Securely fasten all valves, pipes, fittings, electric equipment and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 603.O(6)	Date:	11/19/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	ADEQUATE		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:	ELECTRIC DRIVE		

Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	PHOTO 12: BRADENHEAD IS NOT ACCESSABLE.		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).	Date:	11/19/2023
Type: Ancillary equipment	# 1		
Comment:	ELECTRIC METER AND PANELS INSIDE WOOD BOX INSIDE TANK BATTERY BERM		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1		FIBERGLASS AST		38.426278,-105.209894	
Comment:	PHOTO 11: THERE APPEARS TO BE A RUBBER FLAP COVER ON TANK BATTERY WITH NO SAFETY VALVE INSTALLED ON TANK.					
Corrective Action:	Tanks will function as sealed and ventless with gas released only through a vapor control system or properly sized pressure relief valve. per Rule 608.a.(9).				Date:	10/21/2023

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	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: 210100 Type: WELL API Number: 043-40037 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 03/21/2022 Annual Brhd Completed? No

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

End Surf Csg Pressure: 0

Comment: SUBMIT REPORTS

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

Optical Gas Imaging Survey

Survey Type: Routine

Current Operations: Production Workover Flowback Referred to APCD

GPS(entrance of location): Lat: 38.426278 Long: -105.209894

Wind: Calm Speed: 0 (mph) Direction From: _____ Weather: Clear Temperature: 62 (F)

Assisting Staff Randy Silver Camera #: _____

Visible Smoke Referred to CDPHE

Times Surveyed Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
10:41	AM	10:42	AM	

Comment: NO HYDROCARBIN EMISSIONS OBSERVED.

Corrective Action: Date: _____

Attached Documents

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

Document Num	Description	URL
403566628	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291548
695108711	FLIRR VIDEO	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291538
695108719	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291541