



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>				corrective date
Type: Plunger Lift	# 0			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 0			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 0			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 0			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	0				,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	0				
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No					
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

**Inspected Facilities**

Facility ID: 203420 Type: WELL API Number: 014-08929 Status: PR Insp. Status: PA

**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: Storm water: At time of inspection no BMP's in place during the removal of production equipment due to P&A process.

Corrective Action: Install or repair required BMPs per Rule 1002.f.

Date: 05/01/2019

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On Wednesday April 24, 2019 at approximately 1000 hrs, I Randy Silver, Conducted an on-site inspection at a Extraction oil and gas site Nordstrom #3-9, at API# 05-014-08929 in Broomfield county Colorado.                      While there, I observed Production equipment removal per P&amp;A process.                      During the inspection, the following possible compliance issues were observed:                      Storm water: Rule 1002 f Corrective action date of 5-1-19 See photos 1, 2, 3                      Forms 42 and 6 per P&amp;A process are on file with the COGCC.                      Form 27 Doc#401931627 and form 19 Doc#402002733 on file.                      A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.                      This is a summary of inspection report.</p>	silverr	04/24/2019

**Attached Documents**

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

Document Num	Description	URL
688401997	loc pic	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4805544">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4805544</a>