

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate (x2)		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at wellhead. See attached photo.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes in accordance to Rule 1002.f.(2).d.		Date: <u>12/26/2019</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Panel (x2)		
Corrective Action:		Date:	
Equipment:			
Type: Gas Meter Run # 1			corrective date
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device # 1			
Comment:			
Corrective Action:		Date:	
Type: Bradenhead # 2			
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	PBV FIBERGLASS		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		40.557500,-104.927100
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: <u>433583</u>	Type: <u>WELL</u>	API Number: <u>123-37693</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action:		Date:	
Facility ID: <u>433585</u>	Type: <u>WELL</u>	API Number: <u>123-37695</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action:		Date:	
Facility ID: <u>433645</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u> Insp. Status: <u>AC</u>
Producing Well			
Comment: <u>PR</u>			
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
Gravel		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: partly cloudy, snow on ground</p> <p>On Thursday, December 19, 2019 at approximately 11:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at BLEHM 19-L PAD (Extraction Oil & Gas), at location #: 433645 in WELD COUNTY Colorado.</p> <p>While there, I observed a producing facility.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. Stained soil at master valve (BLEHM 9-19) Please remove and COMPLY WITH RULE 1002.F.(2).D. (Corrective Action Date: December 26, 2019) See attached photo #3.</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.</p> <p>This is a summary of inspection report.</p>	santistb	12/19/2019

Attached Documents

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

Document Num	Description	URL
679602046	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5019951