

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text"/>		Date: _____
Corrective Action:	<input type="text"/>		
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil at each wellhead. See attached photos		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.f.(2).d. and Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: <u>01/23/2020</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	Panel		
Corrective Action:			Date:
Equipment:			
Type: Bradenhead # 2			corrective date
Comment:			
Corrective Action:			Date:
Type: Plunger Lift # 2			
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		

Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 433583 Type: WELL API Number: 123-37693 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 433585 Type: WELL API Number: 123-37695 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#:679602045. All corrective actions assigned in previous inspection DOC#: 679602045 have been resolved. 2 NEW corrective actions have been assigned to this location. Review my inspection, photos, and previous inspection DOC#: 679602045 for additional information on this location.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Thursday, January 16, 2020 at approximately 14:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at BLEHM 19-L PAD (Extraction Oil & Gas), at location #: 433645 in WELD COUNTY Colorado. While there, I observed a producing location. During this inspection the following possible compliance issues were observed: 1. Stained soil at each wellhead. REMOVE AND COMPLY WITH RULES 1002.F.(2).D. AND 605.D. (Corrective Action Date: January 23, 2020) See attached photos #3, 6.</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. This is a summary of inspection report.</p>	santistb	01/16/2020

Attached Documents

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

Document Num	Description	URL
679602203	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5040532