



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:	Adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	No signage displayed. See attached photo.		
Corrective Action:	Install sign to comply with Rule 605.d.		Date: 07/28/2023

**Emergency Contact Number:**

Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

**Good Housekeeping:**

Type	STORAGE OF SUPL		
Comment:	Unused/disconnected equipment. See attached photos.		
Corrective Action:	Comply with Rule 606.		Date: 07/28/2023
Type	STORAGE OF SUPL		
Comment:	Unused equipment south of tank battery. See attached photo.		
Corrective Action:	Comply with Rule 606.		Date: 11/19/2022
Type	TRASH		
Comment:	Wood pallet inside wellhead fencing. See attached photo.		
Corrective Action:	Comply with Rule 606.		Date: 07/28/2023

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type:			corrective date
Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Emission Control Device	# 1		

Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		,
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:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 277282 Type: WELL API Number: 123-22929 Status: PR Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

Corrective Action:

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

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel		Gravel				
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p style="color: blue; margin: 0;">THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679605197. Only one previous corrective action assigned to this location has been resolved. All previous corrective actions that have not been resolved have been re-assigned to this location with their original corrective action date. One new corrective action was observed at the time of re-inspection.</p> <p style="color: blue; margin: 0;">COGCC Inspection Report Summary                      **Weather Conditions: sunny, dry ground                      On Wednesday, June 28, 2023 at approximately 15:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at JEAN ANN 25-22 (Blue Chip Oil Inc.), at location #: 305408 in WELD COUNTY Colorado.                      While there, I observed a TA wellhead.                      During this inspection the following possible compliance issues were observed:                      1. Trash (wood pallet) inside wellhead fencing. Remove to comply with Rule 606. (Corrective Action Date: July 28, 2023) See attached photo #3.                      2. Unused equipment south of tank battery and north of storage shed. Remove to comply with Rule 606. (Corrective Action Date: November 19, 2022) See attached photo #9, 6.                      3. Unused equipment on multiple areas of location. Remove to comply with Rule 606. (Corrective Action Date: July 28, 2023) See attached photos #4, 5, 7, 8.                      4. No signage displayed at wellhead. Install sign to comply with Rule 605.d. (Corrective Action Date: July 28, 2023) See attached photo #2.                      It is unknown if the stained soil was treated under the master valve of the wellhead because there is a wood pallet where the stained soil would have been.                      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	06/28/2023

**Attached Documents**

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

Document Num	Description	URL
403448852	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6164317">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6164317</a>
679605757	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6164312">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6164312</a>