



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	WEEDS		
Comment:	PHOTO 2: WEEDS INSIDE ANCHORS NOT MAINTAINED.		
Corrective Action:	MAINTAIN ALL WEEDS INSIDE ANCHARS ON LOCATION PER RULE606.	Date:	11/11/2023
Type	OTHER		
Comment:	PHOTO 8: THERE IS A 2" PIPE ON THE JJ#2 TANK BATTERY OPENENDED AND NO PRESSURE RELEIF VALVE INSTALLED.		
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:	11/11/2023
Type	OTHER		
Comment:	PHOTO 6: AREA OF IMPACTED SOIL AROUND WELLHEAD APPEARS TO BE FROM LEAKING POLISH ROD PACKING.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes. COMPLY WITH RULE 1002,(2).D.	Date:	11/11/2023
Type	UNUSED EQUIPMENT		
Comment:	PHOTO 5: UNUSED EQUIPEMNT STORED ON LOCATION (ELECTRIC DRIVE MOTOR NEAR PUMP JACK).		
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 606.	Date:	11/11/2023
Type	OTHER		
Comment:	PHOTO 7: POLISH ROD PACKING LEAK.		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.	Date:	11/11/2023

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	PHOTO 11: Bradenhead inaccessible or not visible.		

Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2). THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION, IMMEDIATE ACTION IS REQUIRED.	Date:	
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		38.429040,-105.189800
Comment:	PHOTO 9 & 10: GUAGE HATCH OPEN OR NOT SEALED ON BOTH CRUDE OIL TANKS.				
Corrective Action:	Close and seal gauge hatches when not accessing tank per Rule 608.a.(9). THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION IMMEDIATE ACTION IS REQUIRED.				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:	PHOTO 12, 13 & 14: Equipment in geologic hazard area not anchored or inadequately anchored.			
Corrective Action:	Anchor equipment ensuring anchors are (engineered) to ensure the equipment will resist flotation, collapse, lateral movement, or subsidence per Rule 607. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION, IMMEDIATE ACTION IS REQUIRED. NOTE: PER RULE ANCHORING MUST BE ENGINEERED.			
				Date:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 209905 Type: WELL API Number: 043-05180 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:

Date:

**BradenHead**

Date of Last Brhd Test: 02/21/2022 Annual Brhd Completed?           

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

**COGCC Comments**

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #707900351, SOME OF THE CORRECTIVE ACTIONS HAVE BEEN ADDRESSED HOWEVER THERE ARE NEW CORRECTIVE ACTIONS AND 2 CA'S HAVE HAD MULTIPLE NOTICES, IMMEDIATE ACTION IS REQUIRED.	beardslt	10/19/2023

**Attached Documents**

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

Document Num	Description	URL
403566636	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291551">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291551</a>
695108718	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291544">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6291544</a>