

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil near wellhead, pump house see pic 1,3		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	02/04/2021
Type	OTHER		
Comment:	Weeds, trash, unused equipment on location see pic 1,2,3,4,5,6		
Corrective Action:	Comply with 603 f.	Date:	02/04/2021
Type	OTHER		
Comment:	No BMP under chemical tank in pump house, small leak on ground. see pic 3,4		
Corrective Action:	Install or repair required BMPs per Rule 1002.f.	Date:	02/04/2021

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	6' chain link with barb wire / 4' barb wire around pump jack		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	gas motor		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Automation		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:		Date:	
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:		Date:	
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 oil tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:	310 BBL				
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: 274769 Type: WELL API Number: 001-09524 Status: PR Insp. Status: PR

Producing Well

Comment: PR
 Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? #Error
 Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____
 End Surf Csg Pressure: _____
 Comment: Annual bradenhead test is not current. Contact COGCC engineering. 01/14/2021
 Corrective Action: Comply with 341 c. Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 1/4/21 at approximately 1200 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- Chavez 7-17 Company Name- Petroshare Corporation API- 05-001-09524 In Adams County Colorado. While there, I observed producing well During this inspection the following possible compliance issues were observed: Stained soil near wellhead, pump house see pic 1,3 Properly treat or dispose of oily waste in accordance with 907.e.2/4/21 Weeds, trash, unused equipment on location see pic 1,2,3,4,5,6 Comply with 603 f. 2/4/21 No BMP under chemical tank in pump house, small leak on ground. see pic 3,4 Install or repair required BMPs per Rule 1002.f. 2/4/20 Annual bradenhead test is not current. Contact COGCC engineering. Comply with 341 c 1/14/20 A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. At time of inspection weather conditions were sunny, cold, recent snow. This is a summary of inspection report.</p>	medinaj	01/04/2021

Attached Documents

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

Document Num	Description	URL
402565835	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321341
699502104	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321334