



**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:	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
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

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:**

Type			corrective date
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	
Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Prime Mover	# 1		
Comment:	gas motor		
Corrective Action:		Date:	
Bird Protectors	# 2		

Comment:		Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Automation	Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:		Date:	
Corrective Action:		Date:	

**Tanks and Berms:**

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:

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:

**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><b>COGCC Inspection Report Summary</b>                      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>	<p>medinaj</p>	<p>01/04/2021</p>

**Attached Documents**

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

Document Num	Description	URL
699502104	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321334">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321334</a>