



**Location**

Overall Good:

|                      |   |       |            |
|----------------------|---|-------|------------|
| <b>Signs/Marker:</b> |   |       |            |
| Type                 | WELLHEAD  |       |            |
| Comment:             | API # on Lease sign says : 05-071-09180. Should say : 05-071-09916. |       |            |
| Corrective Action:   | Correct API # from 09180 to 09916.                                  | Date: | 07/12/2018 |
| Type                 | TANK LABELS/PLACARDS  |       |            |
| Comment:             |   |       |            |
| Corrective Action:   |   |       | Date:      |

|                           |                      |  |             |
|---------------------------|----------------------|--|-------------|
| Emergency Contact Number: |                      |  |             |
| Comment:                  | <input type="text"/> |  |             |
| Corrective Action:        | <input type="text"/> |  | Date: _____ |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

|                    |     |  |       |
|--------------------|-----|--|-------|
| <b>Fencing/:</b>   |     |  |       |
| Type               | PIT |  |       |
| Comment:           |     |  |       |
| Corrective Action: |     |  | Date: |

|                           |  |  |                 |
|---------------------------|--|--|-----------------|
| <b>Equipment:</b>         |  |  | corrective date |
| Type: Ancillary equipment | # 1  |  |                 |
| Comment:                  | Wellhead and plumbing, Filtration building, Pump building, Generator building, Electrical boxes. |  |                 |
| Corrective Action:        |  |  | Date:           |
| Type: Deadman # & Marked  | # 4  |  |                 |
| Comment:                  |  |  |                 |
| Corrective Action:        |  |  | Date:           |

**Tanks and Berms:**

| Contents           | #  | Capacity | Type           | Tank ID | SE GPS |
|--------------------|--|----------|----------------|---------|--------|
| PRODUCED WATER     | 1  | 200 BBLS | FIBERGLASS AST |         | ,      |
| Comment:           | This tank has nothing to do with injection well. This tank is exclusively for Drip Trucks to unload, when tank on truck is full. |          |                |         |        |
| Corrective Action: |  |          |                |         | Date:  |

|                  |                      |  |  |
|------------------|----------------------|--|--|
| <b>Paint</b>     |                      |  |  |
| Condition        | <input type="text"/> |  |  |
| Other (Content)  | <input type="text"/> |  |  |
| Other (Capacity) | <input type="text"/> |  |  |

|                    |          |                     |                     |             |        |       |
|--------------------|----------|---------------------|---------------------|-------------|--------|-------|
| Other (Type)       |          |                     |                     |             |        |       |
| <b>Berms</b>       |          |                     |                     |             |        |       |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |        |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |       |
| PRODUCED WATER     | 4        | 1000 BBLs           | FIBERGLASS AST      |             |        |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |
| <b>Paint</b>       |          |                     |                     |             |        |       |
| Condition          |          |                     |                     |             |        |       |
| Other (Content)    |          |                     |                     |             |        |       |
| Other (Capacity)   |          |                     |                     |             |        |       |
| Other (Type)       |          |                     |                     |             |        |       |
| <b>Berms</b>       |          |                     |                     |             |        |       |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |       |
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |        |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |
| <b>Venting:</b>    |          |                     |                     |             |        |       |
| Yes/No             |          |                     |                     |             |        |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |
| <b>Flaring:</b>    |          |                     |                     |             |        |       |
| Type               |          |                     |                     |             |        |       |
| Comment:           |          |                     |                     |             |        |       |
| Corrective Action: |          |                     |                     |             |        | Date: |

**Inspected Facilities**

Facility ID: 434831 Type: WELL API Number: 071-09916 Status: IJ Insp. Status: AC

**Underground Injection Control**

UIC Violation: \_\_\_\_\_ Maximum Injection Pressure: 1030

UIC Routine

|            |  |                              |                             |
|------------|--|------------------------------|-----------------------------|
| Inj./Tube: | Pressure or inches of Hg <u>80 psig</u><br>(e.g. 30 psig or -30" Hg) | Previous Test Pressure _____ | MPP _____                   |
| TC:        | Pressure or inches of Hg <u>0</u>                                    | Previous Test Pressure _____ | Inj Zone: <u>ENRD</u>       |
| Brhd:      | Pressure or inches of Hg <u>0</u>                                    | Previous Test Pressure _____ | Last MIT: <u>12/05/2014</u> |
|            |  |                              | AnnMTReq: _____             |

Comment: Pump feed and sometimes gravity. Next MiT on (12/05/2019).

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Method of Injection: PUMP FEED

Test Type: \_\_\_\_\_ Tbg psi: \_\_\_\_\_ Csg psi: \_\_\_\_\_ BH psi: \_\_\_\_\_

Insp. Status: \_\_\_\_\_

Comment: \_\_\_\_\_

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           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: YES      Pit ID:      Lat:      Long:

Reference Point: \_\_\_\_\_      Other: \_\_\_\_\_      Length: \_\_\_\_\_      Width: \_\_\_\_\_

**Lining:**

Liner Type: Plastic      Liner Condition: Adequate

Comment:

Corrective Action

Date: c

**Fencing:**

Fencing Type: Livestock      Fencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**

Netting Type:      Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:      Oil Accumulation: NO      2+ feet Freeboard: YES

Comment: 30' x 70'

Corrective Action

Date:

**Monitoring:**

| Monitoring Type | Comment     |
|-----------------|-------------|
| Telemetry       | Pit Monitor |
| Chain           | Yellow      |

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <a href="#">SEE : Sign/Markers : Incorrect APi #. Next MiT on (12/05/2019).</a> | duranj | 06/12/2018 |

**Attached Documents**

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

| Document Num | Description    | URL   |
|--------------|----------------|---|
| 687902219    | Lease sign     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4492968">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4492968</a> |
| 687902220    | Injection Well | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4492969">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4492969</a> |