

**FORM
INSP**

Rev
X/15

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

02/13/2019

Submitted Date:

02/14/2019

Document Number:

682600627

FIELD INSPECTION FORM

Loc ID 321816 Inspector Name: Kosola, Jason On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 51065
Name of Operator: LOEB LLC* HERMAN L
Address: P O BOX 838
City: LAWRENCEVILLE State: IL Zip: 62439

Findings:

- 2 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|----------------|--------------|-------------------|---------|
| Pelton, Shane | 620-617-5870 | shane@loeboil.com | |
| Middagh, Jesse | 815-556-0756 | jesse@loeboil.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 208102 | WELL | PR | 10/17/1989 | OW | 017-07037 | EVANS R 1 | EI |

General Comment:

Produced water tank open to atmosphere allowing wildlife access.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|------|---------|--------|------------|
| PRODUCED WATER | 1 | | | | | |
| Comment: | Produced water tank open to atomsphere allowing wildlife access. No netting or lid installed. Wildlife protections devices not adequate. | | | | | |
| Corrective Action: | Install or repair wildlife protection equipment. | | | | Date: | 02/24/2019 |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------------------|---------------------|---------------------|-------------|----------------------|
| | | | | | |
| Comment: | <input type="text"/> | | | | |
| Corrective Action: | <input type="text"/> | | | Date: | <input type="text"/> |

Venting:

| | | | | |
|--------------------|----------------------|--|-------|----------------------|
| Yes/No | <input type="text"/> | | | |
| Comment: | <input type="text"/> | | | |
| Corrective Action: | <input type="text"/> | | Date: | <input type="text"/> |

Flaring:

| | | | |
|--------------------|----------------------|-------|----------------------|
| Type | <input type="text"/> | | |
| Comment: | <input type="text"/> | | |
| Corrective Action: | <input type="text"/> | Date: | <input type="text"/> |

Inspected Facilities

Facility ID: 208102 Type: WELL API Number: 017-07037 Status: PR Insp. Status: EI

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 682600637 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4734852 |