

**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:

09/11/2019

Submitted Date:

09/17/2019

Document Number:

680305590

FIELD INSPECTION FORM

Loc ID 425624 Inspector Name: SCHURE, KYM 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: 11001
Name of Operator: BROWN OIL & GAS LLC
Address: 10481 COUNTY ROAD 20.5
City: STERLING State: CO Zip: 80751

Findings:

10 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 |
|--------------|-------|---------------------------|---------|
| | | brownoilandgas1@gmail.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 425641 | WELL | PR | 01/10/2012 | OW | 075-09397 | Haley Smith 11-19 | PR |

General Comment:

[Routine Site Inspection](#)

| Location | | | |
|--|------------------------------------|--------|-----------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Satisfactory | | |
| Corrective Action: | | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Satisfactory | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | Satisfactory | | Date: |
| Corrective Action: | | | |
| Good Housekeeping: | | | |
| Type | STORAGE OF SUPL | | |
| Comment: | Belt shroud on ground @ PJ | | |
| Corrective Action: | Remove or install belt shroud @ PJ | Date: | 10/17/2019 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | Livestock wire | | |
| Corrective Action: | | Date: | |
| Equipment: | | | |
| Type: Other | # 0 | | corrective date |
| Comment: | No change in equipment inventoried | | |
| Corrective Action: | | Date: | |
| Venting: | | | |
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 425641 Type: WELL API Number: 075-09397 Status: PR Insp. Status: PR

Producing Well

Comment: OGW

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 | In Process | Other | In Process | | | |

Comment: [Use BMP's for erosion management](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 432069 | 400365788 | |
| | 432068 | 400361732 | |

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Perform CA and notify via Form 42 when ready for reinspection | schureky | 09/17/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------------|------------------------------------|
| 680305628 | Signage - unused equipment | 09-11-2019 070.JPG |