

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|--|-------|
| Type | OTHER | | |
| Comment: | PHOTO 3 & 4: IT APPEARS THAT WELLHEAD IS LEAKING PRODUCED OIL, AREA OF IMPACTED SOIL APP. 6' BY 3' AROUND WELLHEAD. | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Properly treat or dispose of oily waste in accordance with 907.e." ACTION REQUIRED IMMEDIATELY AS CA DATE FROM PRIOR INSPECTION HAS PAST. | | Date: |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| | | | corrective date |
|--------------------|--|--|-----------------|
| Type: Pump Jack | # 1 | | |
| Comment: | PHOTO 11 & 12: APPEARS THAT GEAR BOX ON PUMPJAKE IS LEAKING, THERE IS AN AREA OF IMPACTED SOIL BENEATH GEARBOX. | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Properly treat or dispose of oily waste in accordance with 907.f. ACTION REQUIRED IMMEDIATELY AS CA DATE FROM PRIOR INSPECTION HAS PAST. | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 2 | OTHER | STEEL AST | | 38.378880,-105.128670 |
| Comment: | PHOTOS 5,6,7 & 8: A BULLPLUG ON 210 BBL TANK IS LEAKING. THERE IS AN AREA OF IMPACTED SOIL APP.3' BY 6' NEAR LEAKING PLUG. CALLED CONTACT NUMBER POSTED ON BATTERY SIGN AND HAD TO LEAVE A MESSAGE. VALVE ON 210 BBL TANK IS SEEPING. THERE IS AN AREA OF IMPACTED SOIL APP. 3' BY 1' NEAR SEEPING VALVE.. | | | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Properly treat or dispose of oily waste in accordance with 907.e." ACTION REQUIRED IMMEDIATELY AS CA DATE FROM PRIOR INSPECTION HAS PAST. | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | 210 BBLs | |
| Other (Type) | | |

| Berms | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Venting: | | | | |
|--------------------|----|--|--|-------|
| Yes/No | NO | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

| Flaring: | | | | |
|--------------------|--|--|--|-------|
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Inspected Facilities

Facility ID: 209942 Type: WELL API Number: 043-06020 Status: PR Insp. Status: PR

Producing Well

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: PHOTO 9 & 10: LOADOUT LINE IS PLUMBED OUTSIDE SECONDARY BMP. THERE IS AN AREA OF IMPACTED SOIL OUTSIDE OF BURM) APP. 1' BY 2' AROUND LOADOUT. ACTION REQUIRED IMMEDIATELY AS CA DATE FROM PRIOR INSPECTION HAS PAST.

Corrective Action: **INSTALL SECONDARY BMP TO PREVENT OILY WASTE FROM MIXING WITH STORM WATER PER RULE 1002.f. Properly treat or dispose of oily waste in accordance with 907.e.**

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|----------|------------|
| THIS IS A FOLLOWUP TO INSPECTION DOC#695101985, CA FOR WELL SIGN HAS BEEN ADDRESSED HOWEVER THERE ARE SEVERAL CA'S THAT HAVE NOT BEEN ADDRESSED, THIS IS A SECOND NOTICE OF CORRECTIVE ACTIONS IF CA'S ARE NOT ADDRESSED PRIOR TO NEXT INSPECTION ENFORCEMENT MAY BE CONSIDERED. | beardslt | 03/03/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402331216 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084687 |
| 695102280 | INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5084683 |