

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused Walkways/Catwalks in the Middle of Location, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	11/03/2020
Type	STORAGE OF SUPL		
Comment:	Unmarked Risers on the Southwest corner of Location, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	08/07/2020
Type	DEBRIS		
Comment:	Building remains on Southwest corner of location, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	11/03/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused pipes and fittings, see photos		
Corrective Action:	Comply with Rule 603.f.	Date:	11/03/2020
Type	UNUSED EQUIPMENT		
Comment:	Unused Loadline/Loadline Bucket on the North side of Tank Berm. See photos		
Corrective Action:	Comply with Rule 603.f.	Date:	11/03/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	Appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Day Tanks at Compressor are missing Wildlife Netting, see photos		
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 324 A.a	Date:	09/04/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	4	400 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:				Shares berm with the Crude Oil Tanks		
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	17	400 BBLs	STEEL AST		40.700750,-103.883640	
Comment:						
Corrective Action:				Date:		
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:				Date:		
<u>Flaring:</u>						
Type						
Comment:						
Corrective Action:				Date:		

Inspected Facilities

Facility ID: 424274 Type: WELL API Number: 123-33960 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Facility ID: 431475 Type: WELL API Number: 123-36625 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary: On Wednesday 07/29/2020 at approximately 15:00. I, Erica Petrie, conducted a Field Inspection at Verdad Resources, Bringelson 1-32-9-58, Location ID: 424273, in Weld County, Colorado Weather: Dry While there, I observed: Production Operations</p> <p>Unused Walkways/Catwalks in the Middle of Location. See photos. Comply with Rule 603.f. Corrective Action Date 11/03/2020.</p> <p>Unused Loadline and Loadline Bucket on the North side of Tank Berm. See photos. Comply with Rule 603.f. Corrective Action Date 11/03/2020.</p> <p>Day Tanks at Compressor are missing Wildlife Netting, Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 324 A.a. See photos. Corrective Action Date 09/04/2020.</p> <p>Unmarked Risers, Debris of old building and unused equipment in the Southwest corner of Location. See photos. Comply with Rule 603.f. Corrective Action Date 11/03/2020.</p> <p>A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of the inspection report.</p>	petrie	08/03/2020

Attached Documents

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

Document Num	Description	URL
402458368	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215583
696302208	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5215579