

**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:

12/01/2020

Submitted Date:

12/02/2020

Document Number:

700600223**FIELD INSPECTION FORM**Loc ID 475565 Inspector Name: Kosola, Jason On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 34105Name of Operator: GILBERT-STEWART OPERATING LLCAddress: 1801 BROADWAY STE 200City: DENVER State: CO Zip: 80202**Status Summary:**

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

**Findings:**4 Number of Comments3 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 |
|---------------|--------------|---------------|---------|
| GILBERT, KENT | 303-534-1686 | kgoil@msn.com |         |

**General Comment:**Inadequate berms around tank battery.Stained soil and torn liner stored on location.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

|                    |  |  |                  |
|--------------------|--|--|------------------|
| Type               | TRASH  |  |                  |
| Comment:           | Torn liner stored on location. See attached photos.              |  |                  |
| Corrective Action: | Comply with Rule 603.f .   |  | Date: 12/09/2020 |
| Type               | OTHER  |  |                  |
| Comment:           | Stained soil around tank battery.                                |  |                  |
| Corrective Action: | Control and contain spills/releases and clean up per Rule 906.a. |  | Date: 01/02/2021 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Tanks and Berms:**

| Contents           | # | Capacity | Type | Tank ID | SE GPS |  |
|--------------------|---|----------|------|---------|--------|--|
|                    |   |          |      |         |        |  |
| Comment:           |   |          |      |         |        |  |
| Corrective Action: |   |          |      |         | Date:  |  |

**Paint**

|                  |  |  |
|------------------|--|--|
| Condition        |  |  |
| Other (Content)  |  |  |
| Other (Capacity) |  |  |
| Other (Type)     |  |  |

**Berms**

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance      |
|--------------------|--|---------------------|---------------------|------------------|
| Earth              | Inadequate   | Walls Insufficient  |                     | Inadequate       |
| Comment:           | Inadequate berms around tank battery. See attached photos.                         |                     |                     |                  |
| Corrective Action: | Repair or install berms or other secondary containment devices per Rule 906.d.(1). |                     |                     | Date: 12/22/2020 |

**Venting:**

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

**Flaring:**

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

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 700600228    | Inspection photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5301290">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5301290</a> |