

A follow up inspection of documents:

- 1) Warning letter 401620934 dated 4-26-2018.
- 2) NOAV 401781123 dated 10-5-2018.
- 3) FIR 679703075 dated 2-27-2019.
- 4) FIR 679704606 dated 6-25-2019.

The following compliance issues are uncompleted:

- 1) Acquire MIT or plug well. Complete by 11-5-2018.

Additional compliance issues:

- 1) Gaps in metal secondary containment of tanks. Photos 7 & 8. Complete by 5-7-2021
- 2) Debris on location. Photos 1 to 6. Complete by 4-23-2021.
- 3) Erosion channel on edge of location. Photos 9 & 10. Complete by 6-7-2021.
- 4) Production history not current. Complete by 5-7-2021.

Location is within a Rule 1202.d Mule deer severe winter range area, Rule 1202.d Mule deer winter concentration area, and Rule 309.e.1 Greater sage grouse general habitat management area.

This is a summary of inspection report 701500218.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Signs at wells.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris on location.		
Corrective Action:	Remove debris.	Date:	04/23/2021

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type:			corrective date
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Bradenhead	# 1		
Comment:	Bradenhead access present.		
Corrective Action:		Date:	
Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Plunger Lift	# 1		

Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 2	
Comment: Telemetry.		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					
					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					
					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal				Inadequate
Comment:	Gaps in metal connections of secondary containment.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 603.o.			
				Date: 05/07/2021

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		
		Date:

Flaring:

Type	
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Comment:		
Corrective Action:		Date:

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Inspected Facilities

Facility ID: 257851 Type: WELL API Number: 103-10042 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last reported monthly operations were January 2021. Production is missing for July 2020 to September 2020. Most recent reported production June 2020. Report past due monthly operations.

Corrective Action: **Submit required Form 7(s) to COGCC per rule 413.b.** Date: 05/07/2021

Facility ID: 260196 Type: WELL API Number: 103-10137 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last reported monthly operations were January 2021. Production is missing for July 2020 to September 2020. Most recent reported produced volumes in October 2003. Last MIT on 1-10-2012.

Corrective Action: **Produce well after performing successful mechanical integrity test per Rule 417 or plug well. To maintain shut-in status, the well must be able to demonstrate ability to produce without mechanical intervention.** Date: 11/05/2018

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches						
Rip Rap	Fail					

Comment: Stormwater channel on edge of location. Existing rip rap is insufficient to prevent the erosion.

Corrective Action: Install, maintain, or provide documentation of post construction management plan or BMP's.

Date: 06/07/2021

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402652258	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397643
701500219	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5397633