

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused Equipment in multiple locations needs to be removed for good housekeeping. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	10/14/2022
Type	TRASH		
Comment:	Trash in multiple locations needs to be removed for good housekeeping. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	10/14/2022
Type	UNUSED EQUIPMENT		
Comment:	Chemical Totes are not being used they need to be removed for good housekeeping. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	10/14/2022
Type	OTHER		
Comment:	Oily Waste in load-out box by electrical box needs removed. See attached photos.		
Corrective Action:	"Properly dispose of oily waste in accordance with 905.e."	Date:	10/14/2022

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER					
Comment:	Chemical Totes				
Corrective Action:					Date:

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Inadequate	Walls Insufficient		Inadequate
Comment:	Berm around Chemical tanks needs to be repaired. See attached photos.			

Corrective Action: Repair or other secondary containment devices per Rule 912.d.(1).					Date: <u>10/14/2022</u>	
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	500 BBLs	STEEL AST		40.370200,-104.427500	
Comment: Frac Tank						
Corrective Action:					Date:	
Paint						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Other	Inadequate	Walls Insufficient	Base Sufficient	Inadequate		
Comment: Berm around Frac tank needs to be repaired. See attached photos.						
Corrective Action: Repair or other secondary containment devices per Rule 912.d.(1).					Date: <u>10/14/2022</u>	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities

Facility ID: 434121 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: AC

Corrective Action:

Date:

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 10/5/22 at approximately 1014hrs, I, Inspector Adam Burns, Conducted an on-site inspection at Helton 5-63-27 of Civitas, at Location ID: 434121 in Weld County, Colorado. During this inspection the following possible compliance issues were observed: Unused Equipment in multiple locations needs to be removed for good housekeeping. Comply with Rule 606. With a corrective action date of 10/14/22. Trash in multiple locations needs to be removed for good housekeeping. Comply with Rule 606. With a corrective action date of 10/14/22. Chemical Totes are not being used they need to be removed for good housekeeping. Comply with Rule 606. With a corrective action date of 10/14/22. Berm around Frac tank needs to be repaired. Repair or other secondary containment devices per Rule 912.d.(1). With a corrective action date of 10/14/22. Berm around Chemical tanks needs to be repaired. Repair or other secondary containment devices per Rule 912.d.(1). With a corrective action date of 10/14/22. Oily Waste in load-out box by electrical box needs removed. "Properly dispose of oily waste in accordance with 905.e." With a corrective action date of 10/14/22. See attached photo. Submit pictures on FIRR. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	burnsa	10/07/2022

Attached Documents

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

Document Num	Description	URL
699106133	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5880940