



**Location**

Overall Good:

**Signs/Marker:**

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

**Emergency Contact Number:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Comment:           | Wellhead sign lacks emergency contact number. See attached photo. |       |            |
| Corrective Action: | Install sign to comply with Rule 210.b.                           | Date: | 09/17/2019 |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

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

**Equipment:**

|                    |     |  |                 |
|--------------------|-----|--|-----------------|
|                    |     |  | corrective date |
| Type: Plunger Lift | # 1 |  |                 |
| Comment:           |     |  |                 |
| Corrective Action: |     |  | Date:           |

**Tanks and Berms:**

| Contents           | #                | Capacity | Type                | Tank ID | SE GPS |
|--------------------|------------------|----------|---------------------|---------|--------|
|                    |                  |          | CENTRALIZED BATTERY |         |        |
| Comment:           | Location #319075 |          |                     |         |        |
| Corrective Action: |                  |          |                     | Date:   |        |

**Paint**

|                  |   |  |  |  |  |
|------------------|---|--|--|--|--|
| Condition        | <input style="width: 100%;" type="text"/> |  |  |  |  |
| Other (Content)  | <input style="width: 100%;" type="text"/> |  |  |  |  |
| Other (Capacity) | <input style="width: 100%;" type="text"/> |  |  |  |  |
| Other (Type)     | <input style="width: 100%;" type="text"/> |  |  |  |  |

**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: 251237 Type: WELL API Number: 123-19040 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding          | Pass            | Seeding                 | Pass                  |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment  | User      | Date       |
|--|-----------|------------|
| <p><b>COGCC Inspection Report Summary</b><br/>                     On Tuesday 8/15/2019 at approximately 13:15 hours, I, Inspector Tom Peterson, conducted an on-site inspection at SRC Energy McCarthy Federal 6-33 location #330400 in Weld County Colorado.<br/>                     While there, I observed that the wellhead sign lacked the emergency contact number. During this inspection the following possible compliance issues were observed: Rule 210.b. with a corrective action date of 9/17/2019.<br/>                     A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.<br/>                     This is a summary of the inspection report.</p> | petersont | 08/15/2019 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402146385    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4910785">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4910785</a> |
| 696500315    | Photo                | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4910774">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4910774</a> |