

Location

Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action:			Date:

Overall Good:

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

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Unused production plumbing and electric box on location		
Corrective Action:	Comply with Rule 603.f 30 days for unused equipment when machinery is not required to remove the equipment.		Date: <u>10/11/2019</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No _____

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	OTHER		
Comment:	ECD: AG fencing		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	Barbwire		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Barbwire		

Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	AG fencing		
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Barbwire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	automation		
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	

Comment: [Shares containment with produced water tank.](#)

Corrective Action: _____ Date: _____

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLS	PBV FIBERGLASS		,

Comment: _____

Corrective Action: _____ Date: _____

Paint

Condition Adequate _____

Other (Content) _____

Other (Capacity) 75 bbl _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
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Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
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Comment: [Shares containment with crude oil tanks](#)

Corrective Action: _____ Date: _____

Venting:

Yes/No NO _____

Comment: _____

Corrective Action: _____ Date: _____

Flaring:

Type _____

Comment: _____

Corrective Action: _____ Date: _____

Inspected Facilities

Facility ID: 242200 Type: WELL API Number: 123-09991 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 9/11/19 at approximately 0900 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Elton N. Miller C #2 Kerr McGee, at API #05-123-09991 in Weld County Colorado. While there, I observed TA well and Tank battery. Well report shows it to be SI since 1/2019 and at the time of this inspection it appears to be TA, the plunger lift and all production plumbing has been removed.</p> <p style="text-align: center;">Form 42 (FLO) was submitted on 8/3/2017</p> <p>During this inspection the following possible compliance issues were observed: Housekeeping: unused equipment on location. Comply with Rule 603.f 30 days for unused equipment when machinery is not required to remove the equipment. CA date 10/11/2019 See attached photos #3, 4 and 5.</p> <p>Location is dry, weather is cloudy. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary.</p>	revasr	09/11/2019

Attached Documents

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

Document Num	Description	URL
699300134	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4935030