

**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:

09/11/2019

Submitted Date:

09/17/2019

Document Number:

680305588

FIELD INSPECTION FORM

Loc ID 389379 Inspector Name: SCHURE, KYM On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 11001
Name of Operator: BROWN OIL & GAS LLC
Address: 10481 COUNTY ROAD 20.5
City: STERLING State: CO Zip: 80751

Findings:

- 11 Number of Comments
- 2 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 |
|--------------|-------|---------------------------|---------|
| | | brownoilandgas1@gmail.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 267312 | WELL | PR | 09/01/2017 | OW | 075-07547 | Smith Estate 1 | PR |

General Comment:

[Routine Site Inspection](#)
[Note to Operator: Please read FIR completely and perform CA's, submit Form 42 notifying CA's performed and ready for reinspection.](#)

| Location | | | | | |
|--|---|----------------|------|---------|------------------|
| Lease Road: | | | | | |
| | Type | Access | | | |
| | comment: | Satisfactory | | | |
| Corrective Action: | | | | | Date: |
| Overall Good: <input type="checkbox"/> | | | | | |
| Signs/Marker: | | | | | |
| | Type | WELLHEAD | | | |
| | Comment: | Satisfactory | | | |
| Corrective Action: | | | | | Date: |
| Emergency Contact Number: | | | | | |
| | Comment: | Satisfactory | | | |
| Corrective Action: | | | | | Date: _____ |
| Good Housekeeping: | | | | | |
| Type | STORAGE OF SUPL | | | | |
| Comment: | Barrel @ PJ without containment | | | | |
| Corrective Action: | Remove barrel or provide/install containment. | | | | Date: 10/17/2019 |
| Overall Good: <input type="checkbox"/> | | | | | |
| Spills: | | | | | |
| Type | Area | Volume | | | |
| In Containment: No | | | | | |
| | Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | | |
| Fencing/: | | | | | |
| | Type | PUMP JACK | | | |
| | Comment: | Livestock wire | | | |
| Corrective Action: | | | | | Date: |
| Equipment: | | | | | |
| Type: Other | | # 0 | | | corrective date |
| Comment: | No change in equipment inventoried | | | | |
| Corrective Action: | | | | | Date: |
| Tanks and Berms: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| | | | | | |
| Comment: | Product accumulation @ skim vessel/tank | | | | |
| Corrective Action: | Remove product accumulation @ skim tank | | | | Date: 10/17/2019 |
| Paint | | | | | |
| Condition | | | | | |
| Other (Content) | | | | | |

| | |
|------------------|--|
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|--|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: <input style="width: 100px;" type="text"/> |

Venting:

| | | | |
|--------------------|--|--|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | | Date: <input style="width: 100px;" type="text"/> |

Flaring:

| | | | |
|--------------------|--|--|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | | Date: <input style="width: 100px;" type="text"/> |

Inspected Facilities

Facility ID: 267312 Type: WELL API Number: 075-07547 Status: PR Insp. Status: PR

Producing Well

Comment: OGW

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 |
| Gravel | In Process | Other | In Process | | | |

Comment: [Use BMP's for erosion management](#)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| Submit Form 42 notification of CA's performed for reinspection. | schureky | 09/17/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-----------------------------------|---|
| 402179180 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4939322 |
| 680305625 | Signage | 09-11-2019.060.JPG |
| 680305626 | Product accumulation in skim tank | 09-11-2019.066.JPG |
| 680305627 | Barrel @ PJ without containment | 09-11-2019.059.JPG |