

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	produced water tank label faded and not legible		
Corrective Action:	Comply with Rule 210.e	Date:	10/26/2019
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	WELLHEAD		
Comment:	AG fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Barbwire		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Barbwire		
Corrective Action:		Date:	
Equipment:			
Type:	Bird Protectors	# 1	corrective date
Comment:			
Corrective Action:		Date:	

Type: Bradenhead	# 1		
Comment:	Appears to be plumbed to surface		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Automation		
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

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

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	

Comment:					
Corrective Action:				Date:	

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	OTHER	PBV STEEL		,

Comment:					
Corrective Action:				Date:	

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)	268bbl				
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO				
Comment:					
Corrective Action:				Date:	

Flaring:

Type					
Comment:					
Corrective Action:				Date:	

Inspected Facilities

Facility ID: 282185 Type: WELL API Number: 123-23477 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 Thursday 9/26/2019 at approximately 1030 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at the Miller 43-17J Extraction Oil & Gas Inc. at API #05-123-23477 in Weld County Colorado. While there, I observed Wellsite. At the time of inspection the well appear to be SI. Form 5A was submitted on 5/20/2019 Doc. #402049773 Form 21 was submitted on 5/20/2019 Doc. # 402049732 During this inspection the following possible compliance issues were observed: Signs and Markers General Condition: Produced water tank label is faded and content and volume are not legible. Install sign to comply with Rule 210.e. CA date 10/26/2019 see photo #6. Location is dry, weather is clear. 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. This is a summary of inspection report.</p>	revasr	09/26/2019

Attached Documents

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

Document Num	Description	URL
699300256	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4948650