



**Location**

Overall Good:

**Signs/Marker:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | TANK LABELS/PLACARDS                          |       |            |
| Comment:           | Adequate                                      |       |            |
| Corrective Action: |   | Date: |            |
| Type               | WELLHEAD                                      |       |            |
| Comment:           | Install Wellhead sign back on Wellhead gaurd. |       |            |
| Corrective Action: | Install sign to comply with Rule 210.b.       | Date: | 11/04/2019 |
| Type               | BATTERY                                       |       |            |
| Comment:           | Adequate                                      |       |            |
| Corrective Action: |   | Date: |            |

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

**Good Housekeeping:**

|                    |                                  |       |            |
|--------------------|----------------------------------|-------|------------|
| Type               | WEEDS                            |       |            |
| Comment:           | Weeds around Wellhead, see photo |       |            |
| Corrective Action: | Comply With Rule 603.f           | Date: | 11/04/2019 |

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Type               | TANK BATTERY |       |  |
| Comment:           | Barbed Wire  |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           | Barbed Wire  |       |  |
| Corrective Action: |              | Date: |  |
| Type               | WELLHEAD     |       |  |
| Comment:           | Panel        |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

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

|                                   |                                  |  |       |
|-----------------------------------|----------------------------------|--|-------|
| Type: Emission Control Device     | # 1                              |  |       |
| Comment:                          |                                  |  |       |
| Corrective Action:                |                                  |  | Date: |
| Type: Bradenhead                  | # 1                              |  |       |
| Comment:                          | Appears to be plumbed to surface |  |       |
| Corrective Action:                |                                  |  | Date: |
| Type: Horizontal Heated Separator | # 1                              |  |       |
| Comment:                          |                                  |  |       |
| Corrective Action:                |                                  |  | Date: |

**Tanks and Berms:**

| 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) |          |  |
| Other (Type)     |          |  |

**Berms**

| Type               | Capacity                        | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---------------------------------|---------------------|---------------------|-------------|
|                    |                                 |                     |                     |             |
| Comment:           | Shares berm with Crude Oil Tank |                     |                     |             |
| Corrective Action: |                                 |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLs | STEEL AST |         | 40.396600,-104.363740 |
| 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:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     | Date:       |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

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

**Inspected Facilities**

Facility ID: 291141 Type: WELL API Number: 123-25972 Status: TA Insp. Status: TA

**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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>COGCC Inspection Report Summary<br/>                     On Friday 10/25/2019 at approximately 13:53 I, Inspector Erica Petrie, conducted a Field Inspection at Bonanza Creek Energy Operating Company LLC, Antelope, at Location #310145 in Weld County, Colorado.<br/>                     During this inspection the following possible compliance issues were observed:<br/>                     Weeds at Wellhead. See Photo 1. Comply with Rule 603.f. Corrective Action date 11.04.2019<br/>                     Wellhead sign has fallen down from Wellhead Guard, see photo 1. Comply with Rule 210.b. Corrective Action date 11.04.2019<br/>                     A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.<br/>                     Continuing Educational Inspections</p> | petrie | 10/28/2019 |

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 402223185    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4974141">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4974141</a> |
| 696300768    | Photos               | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4974138">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4974138</a> |