

Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	60 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with other tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	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 Sufficent	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 430704 Type: WELL API Number: 123-36261 Status: PR Insp. Status: PA

Producing Well

Comment: [PA; Form 6\(S\) DOC#: 402171464 in well file \(In Process\)](#)

Corrective Action:

Date:

Facility ID: 431100 Type: WELL API Number: 123-36410 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI

Corrective Action:

Date:

Facility ID: 431102 Type: WELL API Number: 123-36412 Status: TA Insp. Status: PA

Producing Well

Comment: [PA; Form 6\(S\) DOC#: 402171270 in well file \(In Process\)](#)

Corrective Action:

Date:

Facility ID: 431104 Type: WELL API Number: 123-36414 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI

Corrective Action:

Date:

Facility ID: 431452 Type: WELL API Number: 123-36615 Status: PR Insp. Status: PA

Producing Well

Comment: [PA; Form 6\(S\) DOC#: 402171538 in well file \(In Process\)](#)

Corrective Action:

Date:

Facility ID: 433162 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: SI

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		Gravel				
Comment: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679600787. 2 OUT OF 3 CORRECTIVE ACTIONS ASSIGNED IN PREVIOUS INSPECTION DOC#: 679600787 HAVE BEEN RESOLVED. One corrective actions remains assigned to this location. NO NEW corrective actions were observed at the time of re-inspection. Please review my inspection summary, photos, and previous inspection DOC#: 679600787 for additional information on this location.</p> <p>COGCC Inspection Report Summary On Friday, November 8, 2019 at approximately 11:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at CASA LOMA 4-25 TANK BATTERY (Extraction Oil & Gas), at location #: 430703 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. No NFPA placard on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: June 23, 2019) See attached photo #3.</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p> <p>Continuing Education Inspection.</p>	santistb	11/08/2019

Attached Documents

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

Document Num	Description	URL
679601885	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4986929