

Location

Overall Good:

Emergency Contact Number: _____

Comment: _____

Corrective Action: _____ Date: _____

| Good Housekeeping: | | | |
|---------------------------|---|-------|-------------------|
| Type | OTHER | | |
| Comment: | Flaring of natural gas observed during inspection, no notice to flare on file. see pic 9 | | |
| Corrective Action: | Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. | Date: | <u>05/14/2020</u> |
| Type | OTHER | | |
| Comment: | chemical tote on location does not have BMP see pic 2,3 | | |
| Corrective Action: | Minimize contact of precipitation and stormwater runoff with materials with the potential to result in dischargers causing pollution of surface waters. | Date: | <u>05/24/2020</u> |
| Type | OTHER | | |
| Comment: | Stained soil by tank see pic 6 | | |
| Corrective Action: | Properly treat or dispose of oily waste in accordance with 907.e | Date: | <u>06/14/2020</u> |
| Type | OTHER | | |
| Comment: | Tanks not painted on location see pic 5,6,8,4 | | |
| Corrective Action: | Paint tanks per Rule 804. | Date: | <u>08/14/2020</u> |
| Type | OTHER | | |
| Comment: | Mechanical issue on back of tank see pic 6 | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. | Date: | <u>06/14/2020</u> |
| Type | OTHER | | |
| Comment: | Trash inside separator house see pic 10,11 | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | <u>06/14/2020</u> |

Overall Good:

| Spills: | | | |
|----------------|------|--------|--|
| Type | Area | Volume | |
| | | | |

In Containment: No

Comment: _____

Multiple Spills and Releases?

| Equipment: | | | corrective date |
|---------------------------------|-----|-------|-----------------|
| Type: Vertical Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 2 | | |
| Comment: | | | |

| | | | |
|-----------------------|---------------|-------|--|
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | Propane motor | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| 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 | Inadequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------------------------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | shares containment with oil tank | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 2 | 400 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|------------|
| Condition | Inadequate |
| 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 | YES | | |
| Comment: | Venting observed on location around top of tanks see FLIR video | | |
| Corrective Action: | Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. | Date: | <u>05/14/2020</u> |

Flaring:

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

Inspected Facilities

Facility ID: 202365 Type: WELL API Number: 001-07770 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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

| COGCC Comments | | |
|---|---------|------------|
| Comment | User | Date |
| <p>COGCC Inspection Report Summary On 5/14/2020 at approximately 1400 I, Inspector Justin Medina conducted an on-site inspection at P3- API 001-07770 Carlson 42-33 1 in Adams County Colorado. While there, I observed Producing well During this inspection the following possible compliance issues were observed: Tanks not painted on location see pic 5,6,8,4 Paint tanks per Rule 804. 8/14/20 chemical tote on location does not have BMP see pic 2,3 Minimize contact of precipitation and stormwater runoff with materials with the potential to result in dischargers causing pollution of surface waters.5/24/20 Trash inside separator house see pic 10,11 Comply with Rule 603.f .6/14/20 Mechanical issue on back of tank see pic 6 Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.6/14/20 Flaring of natural gas observed during inspection, no notice to flare on file. see pic 9 Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details. 5/14/20 Venting observed on location around top of tanks see FLIR video Contact the COGCC Area Engineer for next steps per Rule 912.b. Refer to the venting and flaring NTO for further details.5/14/20 Stained soil by tank see pic 6 Properly treat or dispose of oily waste in accordance with 907.e6/14/20</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. At time of inspection weather conditions were cloudy, windy, light rain. This is a summary of inspection report.</p> | medinaj | 05/14/2020 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 699501252 | pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151146 |
| 699501253 | FLIR video | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5151147 |