

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Adequate		Date: _____
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	Dead Weeds, trash and debris.		
Corrective Action:	Location is within a designated setback location, remove trash or debris per Rule 604.c. (2)P. Corrective Action Date 12/18/2020. See attached photos #1 through #7.		Date: <u>12/18/2020</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Bradenhead	# 1		corrective date
Comment:	Appears to be plumbed to surface.		
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	RTU		
Corrective Action:			Date:
Type: Vertical Heated Separator	#		
Comment:	Stained soil around separator.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. Immediately to stop and clean up 24 hours to remove free fluids. . Corrective Action Date 12/30/2020 to remove stained soil. See attached photo #8.		Date: <u>12/30/2020</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		39.864421,-104.244266
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment: Inadequate berms around tank(s) / separator(s).				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 605.a.(4). Corrective Action Date 12/30/2020. See attached photos #5 & #6.				Date: <u>12/30/2020</u>

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

Flaring:

Type	
Comment:	
Corrective Action:	
Date:	

Inspected Facilities

Facility ID: 203821 Type: WELL API Number: 001-09381 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: SI

Corrective Action: _____ Date: _____

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? #Error

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____

End Surf Csg Pressure: _____

Comment: Appears to be plumbed to surface.

Corrective Action: _____ Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Friday November 13, 2020 at approximately 10:30am, I, Inspector Chane Finkenbinder, conducted an on-site inspection at Vernon Grady, Painted Pegasus Petroleum, at API #001-09381 in Adams County Colorado. While there, I observed a Shut in well, During this inspection the following possible compliance issues were observed: Dead Weeds, trash and debris. Location is within a designated setback location, remove trash or debris per Rule 604.c.(2)P. Corrective Action Date 12/18/2020. See attached photos #1 through #7. Inadequate berms around tank(s) / separator(s) Repair or install berms or other secondary containment devices per Rule 605.a.(4). Corrective Action Date 12/30/2020. See attached photos #5 & #6. Stained soil around separator. Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. Immediately to stop and clean up 24 hours to remove free fluids. . Corrective Action Date 12/30/2020 to remove stained soil. See attached photo #8. 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>	finkenbc	12/02/2020

Attached Documents

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

Document Num	Description	URL
700900363	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5301787