



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type	WEEDS		
Comment:	weeds unmanaged on location		
Corrective Action:	ccomply with 603 f	Date:	10/22/2020
Type	STORAGE OF SUPL		
Comment:	sotrage of equipment on location see pics		
Corrective Action:	comply with rule 603 f	Date:	10/22/2020
Type	OTHER		
Comment:	chemical tanks stored on location with no containment see pics		
Corrective Action:	install or repair required BMPs per rule 1002 f	Date:	10/22/2020
Type	OTHER		
Comment:	Tanks not painted all same color see pic		
Corrective Action:	Paint tanks per Rule 804.	Date:	03/22/2021

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	500 BBLS	STEEL AST		,
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date:

**Paint**

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficient	Adequate
Comment:	<input type="text"/>			
Corrective Action:	<input type="text"/>			Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	4	500 BBLs	FIBERGLASS AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:		shares containment with oil tanks				
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	4	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition						
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:		shares containment with oil tanks				
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type						
Comment:						
Corrective Action:						Date:

**Inspected Facilities**

Facility ID: 200691 Type: WELL API Number: 001-06094 Status: SI Insp. Status: SI

Facility ID: 200730 Type: WELL API Number: 001-06133 Status: IJ Insp. Status: SI

**Underground Injection Control**

UIC Violation: \_\_\_\_\_ Maximum Injection Pressure: \_\_\_\_\_

UIC Routine

Inj./Tube: Pressure or inches of Hg \_\_\_\_\_ Previous Test Pressure \_\_\_\_\_ MPP \_\_\_\_\_  
 (e.g. 30 psig or -30" Hg) Inj Zone: DSND  
 TC: Pressure or inches of Hg \_\_\_\_\_ Previous Test Pressure \_\_\_\_\_ Last MIT: 07/01/2014  
 Brhd: Pressure or inches of Hg \_\_\_\_\_ Previous Test Pressure \_\_\_\_\_ AnnMTReq: \_\_\_\_\_

Comment: \_\_\_\_\_

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

Method of Injection: GRAVITY FEED

Test Type: \_\_\_\_\_ Tbg psi: \_\_\_\_\_ Csg psi: \_\_\_\_\_ BH psi: \_\_\_\_\_

Insp. Status: \_\_\_\_\_

Comment: \_\_\_\_\_

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

Facility ID: 200739 Type: WELL API Number: 001-06142 Status: SI Insp. Status: SI

Facility ID: 200767 Type: WELL API Number: 001-06170 Status: SI Insp. Status: SI

Facility ID: 200873 Type: WELL API Number: 001-06276 Status: TA Insp. Status: TA

**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary                      On 7/8/21 at approximately 1400I, Inspector Justin Medina conducted an on-site inspection at:                      Well Name- Nile D Sand Unit UIC injection facility                      Company Name- P3                      Facility ID-150207                      In Adams County Colorado.                      This is a follow up inspection for document # 699501719                      While there, I observed UIC Facility                      During this inspection the following possible compliance issues were observed:                      Tanks not painted all same color see pic 1,2,3,4,5,6,7,8,9,11,12,13,14                      Paint tanks per Rule 804. 3/22/21                      Chemical Tanks stored on location with no containment see pic 1,2,3,4,5,8,9,11                      Install or repair required BMPs per Rule 1002.f. 10/22/20                      Storage of equipment on location see pic 1,2,3,4,5,8,9,11                      Comply with Rule 603.f . 10/22/20                      Weeds unmanaged on location                      Comply with 603.f 10/22/20                      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 sunny, warm, calm                      This facility is part of an NOAV investigation, all corrective actions are still delinquent.                      This is a summary of inspection report.</p>	medinaj	07/09/2021

**Attached Documents**

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

Document Num	Description	URL
699502999	pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475605">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5475605</a>