

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/23/2021

Submitted Date:

08/23/2021

Document Number:

679604114**FIELD INSPECTION FORM**Loc ID 327053 Inspector Name: Santistevan, Brittani On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 88265Name of Operator: TIGGES OIL LLCAddress: 12406 WCR 64 1/2City: GREELEY State: CO Zip: 80631**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:10 Number of Comments7 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|-----------------|--------------|---------------------------|---------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| | | jesse.tigges@gmail.com | |
| Tigges, Kenneth | 970-396-8381 | levi.tigges@gmail.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 56731 | WELL | SI | 08/01/2020 | OW | 123-14072 | TIGGES 3-31B | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | Pumpjack sign displays wrong well name. See attached photo. | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 06/09/2021 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | one fiberglass tank does not contain labeling. See attached photo. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 06/09/2021 |
| Type | BATTERY | | |
| Comment: | Sign is not legible. See attached photo. | | |
| Corrective Action: | Install sign to comply with Rule 605.h. | Date: | 06/09/2021 |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | WEEDS | | |
| Comment: | Weeds inside tank battery berm and near separator and ECD. See attached photos. | | |
| Corrective Action: | Comply with Rule 606. | Date: | 06/09/2021 |
| Type | OTHER | | |
| Comment: | Stained soil at pumpjack. See attached photos. | | |
| Corrective Action: | Comply with Rule 608.e. | Date: | 06/09/2021 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused equipment near pumpjack, inside tank battery, and unused riser near separator. See attached photos. | | |
| Corrective Action: | Comply with Rule 606 | Date: | 06/09/2021 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

| | | | |
|-----------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|--|-------|
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|----------------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| OTHER | 1 | OTHER | FIBERGLASS AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | UNKNOWN | |
| Other (Capacity) | UNKNOWN | |
| Other (Type) | | |

Berms

| | | | | | |
|--------------------|--|---------------------|---------------------|-------------|-------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | Shares containment with crude, produced water tanks. | | | | |
| Corrective Action: | | | | | Date: |

| | | | | | | |
|--------------------|---|----------|----------------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 300 BBLs | FIBERGLASS AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| 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 | 1 | 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 | Inadequate | Walls Insufficient | Base Sufficient | Inadequate |
| Comment: According to COGCC maps, location is within floodplains (FEMA). Berm surroundinig tank battery is inadequate. See attached photos. | | | | |
| Corrective Action: Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 421.b.(3). Refer to the 603.h guidance document for further details. | | | | Date: 06/09/2021 |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|---|-------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 56731 | Type: | WELL | API Number: | 123-14072 | Status: | SI | Insp. Status: | SI |
| <div>Idle Well</div> <div>Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: EQUIPMENT ONSITE</div> <div>Comment: <input type="text"/></div> <div>Corrective Action: <input type="text"/> Date: <input type="text"/></div> | | | | | | | | | |

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: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

| Comment | User | Date |
|---|----------|------------|
| <p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 679603733. All previous corrective actions that were originally assigned to this location have not been resolved and have been re-assigned to this location. No new corrective actions were observed at the time of re-inspection.</p> <p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Monday, August 23, 2021 at approximately 13:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at TIGGES 3-31B (Tigges Oil, LLC), at location #: 327053 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Pumpjack sign displays wrong well name. Install sign to comply with Rule 605.d. (Corrective Action Date: June 9, 2021) See attached photo #1. 2. Tank Battery signage is no longer legible. Install sign to comply with Rule 605.h. (Corrective Action Date: June 9, 2021) See attached photo #2. 3. One fiberglass tank does not contain any labeling (contents, capacity, NFPA placard) Install signage to comply with Rule 605.h. (Corrective Action Date: June 9, 2021) See attached photo #11. 4. Weeds inside tank battery berm and near the ECD and separator. Remove weeds to comply with Rule 606. (Corrective Action Date: June 9, 2021) See attached photos #6-11. 5. Unused equipment/storage of equipment on various spots of location and one unused riser near separator. Remove or reconnect equipment on location. Operator has 24 HRS to LO/TO riser; remove if not in use per Rule 606. (Corrective Action Date: June 9, 2021) See attached photos #4-6, 8. 6. Inadequate earth berm surrounds tank battery. Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 421.b.(3). Refer to the 603.h guidance document for further details. (Corrective Action Date: June 9, 2021) See attached photos # 9-11. 7. It appears to be stained soil at pumpjack (north and south of pumpjack) Remove to comply with Rule 608.e. (Corrective Action Date: June 9, 2021) See attached photos #3, 4.</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> | santistb | 08/23/2021 |

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

| Document Num | Description | URL |
|--------------|-------------|---|
| 679604115 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5514309 |