



**Location**

Overall Good:

**Signs/Marker:**

Type	OTHER		
Comment:	Location: adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	No NFPA placards on all tanks. See attached photos.		
Corrective Action:	Install sign to comply with Rule 605.h.		Date: 10/02/2021

**Emergency Contact Number:**

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Unused equipment at pumpjack and east of tank battery. See attached photos.		
Corrective Action:	Remove to comply with Rule 606.		Date: 10/02/2021
Type	OTHER		
Comment:	Stained soil near pumpjack and near equipment behind tank battery. See attached photos.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d.		Date: 11/02/2021
Type	WEEDS		
Comment:	Weeds on various spots of location. See attached photos.		
Corrective Action:	Remove to comply with Rule 606.		Date: 10/02/2021

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PUMP JACK		
Comment:	iron		
Corrective Action:			Date:

**Equipment:**

Type			corrective date
Type: Vertical Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL 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 crude oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 440186 Type: WELL API Number: 123-40723 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		Gravel				

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      **Weather Conditions: sunny, dry ground                      On Thursday, September 2, 2021 at approximately 12:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at PISMO EAST 35-26-23-2-1CH (Longs Peak Resources), at location #: 440192 in WELD COUNTY Colorado.                      While there, I observed a producing facility.                      During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> <li>1. All tanks need NFPA placard replaced. Install sign to comply with Rule 605 h. (Corrective Action Date: October 2, 2021) See attached photos #12-16.</li> <li>2. Weeds surrounding tank battery and some of location. Remove to comply with Rule 606. (Corrective Action Date: October 2, 2021) See attached photos #2-8.</li> <li>3. Unused equipment on location (east of tank battery/at pumpjack). Remove to comply with Rule 606. (Corrective Action Date: October 2, 2021) See attached photos #7, 8.</li> <li>4. It appears to be stained soil at pumpjack and at equipment behind the tank battery. Conduct maintenance on equipment, cleanup stained material and review self inspection processes per Rule 1002.(2).d. (Corrective Action Date: November 2, 2021) See attached photos #9-11.</li> </ol> <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	09/02/2021

**Attached Documents**

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

Document Num	Description	URL
679604139	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5523787">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5523787</a>