

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unsuad equipment near temporary tank and compressor. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	06/01/2023
Type	TRASH		
Comment:	Bucket near condensate tank. See attached photos.		
Corrective Action:	Comply with Rule 606.	Date:	06/01/2023

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Emission Control Device	# 4		corrective date
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Vertical Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 6		
Comment:			
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		
Comment:	Appears temporary tank is not grounded. See attached photo.				
Corrective Action:	Design all equipment to prevent accumulation of static charge per Rule 608.d.			Date:	05/03/2023

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	<50 BBLs	BV CONCRETE		
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:
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 other tanks.				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	OTHER	BV CONCRETE		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity) 60 BBLs		
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	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 481224 Type: SPILL OR API Number: - Status: CL Insp. Status: CL

Producing Well

Comment:

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary **Weather Conditions: sunny, dry ground On Monday, May 1, 2023 at approximately 10:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at MERLIN PAD (Extraction Oil & Gas), at location #:456260 in WELD COUNTY Colorado. While there, I observed a producing facility. During this inspection the following possible compliance issues were observed: 1. Unused/disconnected equipment on various areas of location. Reconnect or remove from location to comply with Rule 606. (Corrective Action Date: June 1, 2023) See attached photos #3-4. 2. Bucket left on top of condensate tank. Remove to comply with Rule 606. (Corrective Action Date: June 1, 2023) See attached photo #6. 3. It appears temporary tank is not grounded. Design all equipment to prevent accumulation of static charge per Rule 608.d. (Corrective Action Date: May 3, 2023) See attached photo #5. 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	05/01/2023

Attached Documents

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

Document Num	Description	URL
403389819	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6099095
679605604	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6099088