



<b>Location</b>			
<b>Lease Road:</b>			
Type	Main		
comment:	Lease road and location has been damaged. See attached photos.		
Corrective Action	Comply with 1002.f.(2)A.	Date:	08/10/2020
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	No sign is posted at battery. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/10/2020
Type	TANK LABELS/PLACARDS		
Comment:	Produced water tank lacks capacity placard. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/10/2020
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil tank lacks NFPA placard. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/10/2020
<b>Emergency Contact Number:</b>			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	WEEDS		
Comment:	Weeds around location. See attached photo.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/10/2020
Type	OTHER		
Comment:	Stained soil at fiberglass compressor vault. See attached photo.		
Corrective Action:	Properly dispose of oily waste in accordance with 907.e.	Date:	08/10/2020
Type	TRASH		
Comment:	Trash around location. See attached photo.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/10/2020
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	SEPARATOR		

Comment:	<a href="#">Architectural steel. Fencing has been damaged. See attached photo.</a>	Date:	
Corrective Action:	<a href="#">Repair fencing</a>	Date:	<u>08/10/2020</u>
Type	WELLHEAD		
Comment:	<a href="#">Architectural steel.</a>		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	<a href="#">Architectural steel.</a>		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	<a href="#">DCP Midstream meters have outdated calibration cards. See attached photo.</a>		
Corrective Action:	<a href="#">Measure gas per Rule 329.</a>	Date:	<u>08/10/2020</u>
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	#		
Comment:	<a href="#">Solar arrays</a>		
Corrective Action:		Date:	
Type: Bradenhead	# 5		
Comment:	<a href="#">Bradenhead valves are exposed at surface.</a>		
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	<a href="#">Pilots are on</a>		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:		Date:	

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	STEEL AST		,
Comment:		Unknown capacity			
Corrective Action:					Date:

<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	5	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
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: 428101 Type: WELL API Number: 123-35226 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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

Facility ID: 428102 Type: WELL API Number: 123-35227 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment:

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

Facility ID: 428106 Type: WELL API Number: 123-35229 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:  Date:

Facility ID: 428107 Type: WELL API Number: 123-35230 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:  Date:

Facility ID: 428108 Type: WELL API Number: 123-35231 Status: PR Insp. Status: PR

**Producing Well**

Comment:

Corrective Action:  Date:

**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary</b>                      On Wednesday 5/8/2020 at approximately 11:15 hours, I, Inspector Tom Peterson, conducted an on-site inspection at the Captiva Energy Partners Mc Coy Pad 13-33 location #428105 in Weld County, Colorado.                      While there, I observed no posted battery sign, missing placards on crude oil and produced water tanks, DCP Midstream meter calibration cards were outdated, trash and weeds around location, damaged separator fence, damaged lease road and location area, stained soil at the compressor vault. During this inspection the following possible compliance issues were observed: Rule 210.b. with a corrective action date of 8/10/2020, Rule 210.d. with a corrective action date of 8/10/2020, Rule 329 with a corrective action date of 8/10/2020, Rule 603.f. with a corrective action date of 8/10/2020, Rule 907.e. with a corrective action date of 8/10/2020, Rule 1002.f.(2)A. with a corrective action date of 8/10/2020, .                      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 the inspection report.</p>	petersont	05/08/2020

**Attached Documents**

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

Document Num	Description	URL
402394062	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146084">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146084</a>
697001231	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146078">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146078</a>