

Location

Overall Good:

Emergency Contact Number:

Comment: No tank labels/placards/volume on open top tank see pic

Corrective Action: Install sign to comply with COGCC rules

Date: 02/14/2021

Good Housekeeping:

Type	OTHER	
Comment:	No netting on open top tank see pic	
Corrective Action:	Net or fence pit to prevent access	Date: <u>01/15/2021</u>
Type	OTHER	
Comment:	No netting to protect wildlife, what appears to be dead bird of prey in open top tank see pic	
Corrective Action:	Comply with COGCC wildlife protection rules	Date: <u>01/24/2021</u>
Type	OTHER	
Comment:	Hydrocarbons observed in open top tank see pic	
Corrective Action:	Comply with Hydrocarbon observation in open tank rules	Date: <u>01/15/2021</u>
Type	WEEDS	
Comment:	weeds unmanaged on location	
Corrective Action:	Comply with weed management rules	Date: <u>01/24/2021</u>
Type	TRASH	
Comment:	Trash on location see pics	
Corrective Action:	Comply with COGCC housekeeping rules	Date: <u>01/24/2021</u>

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

	#	corrective date
Type: Bird Protectors	# 1	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:		
Corrective Action:		Date:
Type: Prime Mover	# 1	
Comment: gas motor		
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:		

Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1		Open Top		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	shares containment with oil tank			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Inadequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	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: 202782 Type: WELL API Number: 001-08187 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Production logs show no gas ever produced by this well with no gas meter run on location. Flaring / venting issues may need to be addressed. Last production shows 139 BBL oil produced on 9/1/19

Corrective Action: **Well must be either:**
1) Per COGCC Rule 326.b.(1) a successful mechanical integrity test shall be performed on each shut-in well within two (2) years of the initial shut-in date or
2) Be properly plugged and abandoned . Shut-in and temporarily abandoned wells must be properly reported on COGCC Form 7, Operator's Monthly Production Report.

Date: 01/15/2021

BradenHead

Date of Last Brhd Test: _____ Annual Brhd Completed? #Error

Last Brhd Test Results Initial Surf Csg Pressure: _____ Fluid Type: _____
End Surf Csg Pressure: _____

Comment: _____

Corrective Action: _____

Date: _____

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On 1/25/21 at approximately 1230 I, Inspector Justin Medina conducted an on-site inspection at: Well Name- Juanita State 1 Company Name- P3 API- 05-001-08187 In Adams County Colorado. This is a follow up inspection for document # 699502133, previous inspection corrective actions are delinquent. While there, I observed shut in well During this inspection the following possible compliance issues were observed: No tank labels/placards/volume on open top tank see pic Install sign to comply with Rule 210.d.2/14/21 weeds unmanaged on location see pics Comply with Rule 603.f . 1/24/21 Trash on location see pic Comply with Rule 603.f . 1/24/21 no netting on open top tank see pic Net or fence pit to prevent access per rule 902.d. 2/15/21 Hydrocarbons observed in open top tank see pic Comply with rule 323 1/15/21 No netting to protect wildlife, what appears to be dead bird of prey in open top tank see pic Install or repair wildlife protection equipment per rule 324 A.a 1/24/21 Production logs show no gas ever produced by this well with no gas meter run on location. Flaring / venting issues may need to be addressed. Last production shows 139 BBL oil produced on 9/1/19 Well must be either: 1) Per COGCC Rule 326.b.(1) a successful mechanical integrity test shall be performed on each shut-in well within two (2) years of the initial shut-in date or 2) Be properly plugged and abandoned . Shut-in and temporarily abandoned wells must be properly reported on COGCC Form 7, Operator's Monthly Production Report. 1/15/21 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 w</p>	<p>medinaj</p>	<p>01/25/2021</p>

Attached Documents

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

Document Num	Description	URL
402582372	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336577
699502180	pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5336572