

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

OTHER

Comment:

No Port A John on location

Corrective Action:

Comply with Rule 602.m Operators will provide self-contained physically secured sanitary facilities during drilling operations and at any other similarly staffed Oil and Gas Location or Oil and Gas Facility, and ensure that waste remains contained within the sanitary facilities.

Date: 07/22/2022

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Location Construction

Location ID: 460669 CDP: _____

Comment:

Corrective Action: **Date:** _____

Form 2A COAs:

Comment:

Corrective Action: **Date:** _____

Wildlife BMPs:

Comment:

Corrective Action: **Date:** _____

Comment:

Corrective Action: **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 460669 Type: LOCATION API Number: - Status: AC Insp. Status: AO

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Thursday 7-21-2022 at approximately 1345 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: Civitas/Extraction Location name: Blue Paintbrush Facility Facility # 460669 County: Weld Weather: Cloudy. Location: .Dry. While there, I observed a tank battery facility, under construction at the time of inspection. During this inspection, I observed the following possible compliance issues: 602.m Housekeeping: No Port A John on location with active operations, CA 7-22-2022 See attached photos. I spoke with Jeremy Bull dozer operator about not having a Port A John on location and he made a call and they will have one on location tomorrow at the latest. A follow up site inspection is needed to ensure that the addressed Compliance issues comply with COGCC rules</p>	revasr	07/21/2022

Attached Documents

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

Document Num	Description	URL
702400776	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5810200