

COGCC ENVIRONMENTAL INSPECTION FORM

Facility Name: COUNTER I-AD* Facility ID: 470203* Location ID: 484897*
Well API(s): * SEE BELOW
Spill ID(s): TBD Remediation Proj. No(s): NONE
Operator: PETRO OPERATING COMPANY (10583)
Date & Time Onsite: 11/16/2023
Inspector: LAUREL ANDERSON
Operator Personnel Onsite: NONE

Subcontractor(s) Onsite: NONE

General Site Information:

* SPILL REPORTED NEAR COUNTER I-AD TANK BATTERY (470203) ALONG CRIB. DRILLING MUD (OIL) FROM LG EVERIST PAD (484897) SPILLED FROM

Additional Information:

WM TRUCK WHEN ENTERING ONTO CRIB ON 11/14/23
FORM 14115 (403594775)

Environmental
Waste Management

Oily Soil (Management, condition, lat/long, liner, BMPs, signage, etc.):

OIL STAINED SOIL OBSERVED ON DIRT ACCESS ROAD TO LG EVERIST PAD + ON COUNTER I-AD LOCATION (NEAR PWAST LOADOUT + E OF ASTS)
- ACCESS ROAD STAINED SOILS WERE OBSERVED BENEATH 1-2" OF CLEAN LOSE SILT/DIRT. STAINING EXTENDS INTO DRAINAGE PARALLEL TO CRIB (S)

Spill/Remediation:

Open Spill/Release (Note: type of spill, ongoing, estimated area/volume, lat/long, proximity to sensitive receptors, in containment, if active remediation activities fill below, etc.):

OPEN SPILL - OBM FROM LG EVERIST PAD
IMPACTS REPORTED ON CRIB
STAINED SOIL OBSERVED ON DIRT ACCESS ROAD + DRAINAGE
(SEE SAMPLE FORM + MAP)

Remediation Activities (Type/details: excavation, in-situ remediation, groundwater monitoring, dewatering, etc.):

OPERATOR DEPLOYED OIL ABSORBENT BOOMS ALONG CR DURING CLEAN UP OF PAVEMENT/ ASPHALT. MINOR RESIDUAL STAINING OBSERVED ON ASPHALT

Excavation Fencing (Type: construction, cattle, etc., condition, properly installed: gap at base/edge, adequate to prevent access from livestock/wildlife, etc.):

N/A

Groundwater (Free product, sheen, oily soil in contact with groundwater, monitoring wells installed: number, location, condition, type, etc.):

N/A

Stormwater Issues (erosion, offsite sediment transport, trash, trackout, etc.):

Stormwater

VISIBLY STAINED SOIL OBSERVED ALONG DIRT ACCESS ROAD + DRAINAGE ADJACENT TO CRIB + PETRO OP. COUNTER I-AD TANK BATTERY
SOILS SCREENED W/ PID (20.5-39.4), PETROLEUM ODOR, STAINING

NONE INSTALLED AT TIME OF INSPECTION

Location

Location Entrance Signage (Location name, location ID, PLSS, Operator name, 24-hr Operator phone #, 911, public access road):

LOCATION ID 318924 - COUNTER 62N66W #30N66W * NO 27
FACILITY ID 470203 - COUNTER 1-AD HORIZONTAL SEPARATOR REMOVED.

Well Signage (Well name, API #, PLSS, when off-location must include Operator name, 24-hr Operator phone #, 911, public access road):

NOT INSPECTED

Tank Battery Signage (Sign >3 sq.ft., Op Name, 24-hr Op phone #, 911, public access road, tank battery/well name(s) and API(s) associated, PLSS):

NO API'S LISTED

Good Housekeeping (trash, debris, weeds, unused equipment, stained soils etc.):

- STAINED SOIL IN EARTHEN BERM NEAR PRODUCED WATER AST (300 BBL STEEL) LOAD OUT SECONDARY CONTAINMENT SPILL BUCKET + EAST OF MT EARTHEN BERM.
- TRASH, WEEDS, UNUSED EQUIPMENT FROM FORMER ASTS + SEPARATOR

New Spills (Note: Number, type of spill, ongoing, estimated area/volume, reportable, lat/long, proximity to sensitive receptors, depth to water, in containment, remediation activities, etc.):

NOT ASSOCIATED W/ COUNTER 1-AD LOCATION

Tanks (Type, number, paint, corrosion, integrity: visible leaks/staining, signage: Op name/#, capacity, contents, NFPA label, content/ warning signage, etc.):

1- 300 BBL STEEL PRODUCED WATER AST

1- 200 BBL STEEL CRUDE OIL AST

MINOR CORROSION, STAINING, PRODUCED WATER AST IS BEING UNDERMINED
HORIZONTAL SEPARATOR HAS BEEN REMOVED

Tank Secondary Containment (type, tank settling, animal burrows, erosion, weeds, staining, adequate size, water able to drain away from tank, compacted, permeable, etc.):

ASTS

EARTHEN BERM BERM - STAINING, SOME EROSION, PW AST IS BEING UNDERMINED → GAP BETWEEN AST + EARTHEN BERM

Wellhead(s) (pumping: y/n, locations of visible leaks/staining: wellhead, pumpjack, pumpjack engine, components, pipes, fitting, flanges/valves, etc.):

NOT INSPECTED

Flowlines (location: off/on, type: buried/aboveground, material: steel/poly/fiberglass, integrity: visible leaks/staining, buried flowline exposed):

ON-LOCATION FLOWLINES + PIPING

PIPING OUT OF SERVICE NO LOTD

PIPING TO FORMER SEPARATOR IN PLACE

PIPING TO FORMER AST(S) IN PLACE

Spill Response Chain of Custody

[illegible]

Comments: ECMC SAMPLE OF STAINED SOIL ON DIET ACCESS ROAD NEAR REPORTED SPILL OF OIL BASED MUD ON WCR 18 SPILL ID TBD PID 39.4	QC PACKAGE (check below)	PRINTED NAME	SIGNATURE	DATE	TIME						
	<table border="1"> <tr> <td data-bbox="669 1259 731 1273">x</td> <td data-bbox="731 1259 973 1273">LEVEL II (Standard QC)</td> </tr> <tr> <td data-bbox="669 1273 731 1287"></td> <td data-bbox="731 1273 973 1287">LEVEL III (Std QC + forms)</td> </tr> <tr> <td data-bbox="669 1287 731 1302"></td> <td data-bbox="731 1287 973 1302">LEVEL IV (Std QC + forms + raw data)</td> </tr> </table>	x	LEVEL II (Standard QC)		LEVEL III (Std QC + forms)		LEVEL IV (Std QC + forms + raw data)	RELINQUISHED BY RECEIVED BY RELINQUISHED BY RECEIVED BY RELINQUISHED BY	LARSEN Anderson [Signature] [Signature] [Signature] [Signature] [Signature]	11/16/23 11/16/23	1535
x	LEVEL II (Standard QC)										
	LEVEL III (Std QC + forms)										
	LEVEL IV (Std QC + forms + raw data)										