



**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| Comment:           | Adequate |       |  |
| Corrective Action: |          | Date: |  |

**Equipment:**

| Type                            |                |       | corrective date |
|---------------------------------|----------------|-------|-----------------|
| Type: Gas Meter Run             | # 1            |       |                 |
| Comment:                        |                |       |                 |
| Corrective Action:              |                | Date: |                 |
| Type: Vertical Heated Separator | # 3            |       |                 |
| Comment:                        |                |       |                 |
| Corrective Action:              |                | Date: |                 |
| Type: Prime Mover               | # 1            |       |                 |
| Comment:                        | Electric motor |       |                 |
| Corrective Action:              |                | Date: |                 |
| Type: Bird Protectors           | # 8            |       |                 |
| Comment:                        |                |       |                 |
| Corrective Action:              |                | Date: |                 |
| Type: Ancillary equipment       | # 1            |       |                 |

|                                                                                                                                                                                                                                        |     |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|
| Comment: <a href="#">Electrical transformers, breaker panel and meter.</a>                                                                                                                                                             |     | Date: |
| Corrective Action:                                                                                                                                                                                                                     |     | Date: |
| Type: Horizontal Heated Separator                                                                                                                                                                                                      | # 3 |       |
| Comment:                                                                                                                                                                                                                               |     | Date: |
| Corrective Action:                                                                                                                                                                                                                     |     | Date: |
| Type: Emission Control Device                                                                                                                                                                                                          | # 5 |       |
| Comment: <a href="#">It appeared that the pilot's where not operating on ECD #'S 1-4, Called Mani Silva with KPK and he sent a pumper to location and they had to remove a 2" plug to show me that they where operating correctly.</a> |     | Date: |
| Corrective Action:                                                                                                                                                                                                                     |     | Date: |
| Type: Pump Jack                                                                                                                                                                                                                        | # 1 |       |
| Comment:                                                                                                                                                                                                                               |     | Date: |
| Corrective Action:                                                                                                                                                                                                                     |     | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS                |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLS | STEEL AST |         | 40.098730,-104.959620 |
| Comment:           |   |          |           |         | Date:                 |
| Corrective Action: |   |          |           |         | Date:                 |

Paint

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

Berms

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     | Date:       |
| Corrective Action: |          |                     |                     | Date:       |

| Contents                                                                   | # | Capacity | Type      | Tank ID | SE GPS                           |
|----------------------------------------------------------------------------|---|----------|-----------|---------|----------------------------------|
| CRUDE OIL                                                                  | 1 | OTHER    | STEEL AST |         | 40.098550,-104.959430            |
| Comment: <a href="#">content and capacity not labeled</a>                  |   |          |           |         | Date:                            |
| Corrective Action: <a href="#">Install sign to comply with Rule 210.d.</a> |   |          |           |         | Date: <a href="#">09/26/2018</a> |

Paint

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

Berms

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |

|                    |   |                                                                           |                |         |        |                  |  |
|--------------------|---|---------------------------------------------------------------------------|----------------|---------|--------|------------------|--|
| Comment:           |   |                                                                           |                |         |        | Date:            |  |
| Corrective Action: |   |                                                                           |                |         |        | Date:            |  |
| Contents           | # | Capacity                                                                  | Type           | Tank ID | SE GPS |                  |  |
| PRODUCED WATER     | 1 | OTHER                                                                     | FIBERGLASS AST |         | ,      |                  |  |
| Comment:           |   | Sign or label not posted or information inaccurate on tanks or containers |                |         |        |                  |  |
| Corrective Action: |   | Install sign to comply with Rule 210.d.                                   |                |         |        | Date: 09/26/2018 |  |

**Paint**

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

**Berms**

|                    |          |                                   |                     |             |  |       |  |
|--------------------|----------|-----------------------------------|---------------------|-------------|--|-------|--|
| Type               | Capacity | Permeability (Wall)               | Permeability (Base) | Maintenance |  |       |  |
|                    |          |                                   |                     |             |  |       |  |
| Comment:           |          | Shares berm with crude oil tanks. |                     |             |  |       |  |
| Corrective Action: |          |                                   |                     |             |  | Date: |  |

**Venting:**

|                    |    |  |       |
|--------------------|----|--|-------|
| Yes/No             | NO |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Inspected Facilities**

Facility ID: 241356 Type: WELL API Number: 123-09145 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: Not plumbed to surface

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**Attached Documents**

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

| Document Num | Description | URL                                                                                                                                                                 |
|--------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 691400825    | LOC PICS    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4535058">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4535058</a> |