

Location

Overall Good:

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: 4' barb wire

Corrective Action:

Date:

Type TANK BATTERY

Comment: 4' barb wire

Corrective Action:

Date:

Type SEPARATOR

Comment: 4' barb wire

Corrective Action:

Date:

Equipment:

corrective date

Type: Pump Jack

1

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

1

Comment:

Corrective Action:

Date:

Type:

#

Comment:

Corrective Action:

Date:

Type: Prime Mover

1

Comment: Gas Motor

Corrective Action:

Date:

Type: Bird Protectors

1

Comment:

Corrective Action:

Date:

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|----------|---|----------|------|---------|--------|--|
| | | | | | | |

| | | | | | |
|--|------------|---------------------|---------------------|-------------|-----------------------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | 40.107120,-104.773410 |
| Comment: Tanks Visible from county road, missing caps on top of tank, see pic 1 &3 | | | | | |
| Corrective Action: Repair and paint tanks per Rule 804. | | | | | Date: 03/28/2019 |
| 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: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| PRODUCED WATER | 1 | <50 BBLs | PBV FIBERGLASS | | |
| 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: |
| Venting: | | | | | |
| Yes/No | NO | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Inspected Facilities

Facility ID: 284567 Type: WELL API Number: 123-23829 Status: SI Insp. Status: SI

Producing Well

Comment: [PR](#)

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|---------|------------|
| <p>COGCC Inspection Report Summary On 5/31/19 at approximately 1000 I, Inspector Justin Medina conducted an on-site inspection at KPK- API 123-23829 - Elaine 43-28 in Weld County Colorado. While there, I observed Shut In Well This is a follow up inspection from document # 688400974 & 685100974 Corrective Actions are Delinquent During this inspection the following possible compliance issues were observed: Tanks Visible from county road, missing caps on tank, see pic 1&3 Repair and paint tanks per Rule 804. 3/28/19 Other Corrective Actions appear to have been addressed from previous inspections. 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 inspection report. Continuing Education Inspection</p> | medinaj | 05/31/2019 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 402061604 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4837423 |
| 685101038 | pics | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4837414 |