



For COGCC Use Only

Note: All "No" or "N/A" answers require a written explanation attached to this form

Compliance Checklist

(REQUIRED FOR: GARFIELD, MESA, GUNNISON, & RIO BLANCO COUNTIES)

Operator Number: 16700 Facility Name: Rangely Weber Sand Unit
Name: Collection Station 47 Location, API or Facility # 700' N of S line, 2300' E of W line
Facility Location: Lat: 40.09440812 Long: 108.8113866 (In accordance with Rule 215)
QtrQtr: SWNE Sec: 35 Twp: 2N Rng: 102W Meridan: 62k

Checklist Year 2009

Chemical Inventory Requirements (See Rule 205)

1.a. Has your business maintained a Chemical Inventory for each Chemical Product used downhole or stored for use downhole during drilling, completion and workover operations, including fracture stimulation, in an amount exceeding five hundred (500) pounds during any quarterly reporting period? [] Yes [] No [x] N/A

1.b. Has your business maintained a Chemical Inventory for fuel stored during drilling, completion, and workover operations including fracture stimulation in an amount exceeding five hundred (500) pounds during any quarterly reporting period? [] Yes [] No [x] N/A

2.a. Is your business updating the Chemical Inventory on a quarterly basis? [] Yes [] No [x] N/A

2.b. Is your business maintaining the Chemical Inventory in a readily accessible form at your local field office? [] Yes [] No [x] N/A

Exploration and Production Waste Management Requirements (See 600 & 900 Series Rules)

3.a Is this facility a Centralized E&P Waste Management Facility? [] Yes [x] No [] N/A

3.b If yes, does the Centralized E&P Waste Management Facility have an approved COGCC permit (Form 28)? [] Yes [] No [x] N/A

3.c FACILITY NUMBER: []

COGCC Approval Date: []

4. Does this facility have a pit that requires an Earthen Pit Report/Permit, COGCC Form 15? [] Yes [x] No [] N/A

COGCC Facility Number of Pit: Pre-1995 Special Purpose Pit

COGCC Approval Date: []

