

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	methanol, emulsion breaker, engine oil, coolant		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
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:	agricultural		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Compressor	# 3		
Comment:	2 lift, 1 sales		
Corrective Action:		Date:	
Type: Veritcal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		

Comment: solar & telemetry			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment: containers - 2 engine oil, 2 coolant			
Corrective Action:			Date:
Type: Bird Protectors	# 19		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 16		
Comment: 2 sales, 1 buyback, 1 VRU, 3 gas lift, 9 apportioned			
Corrective Action:			Date:
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 2		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 9		
Comment: pumps - 7 methanol, 2 emulsion breaker			
Corrective Action:			Date:
Type: VRT	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 9		
Comment:			
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment: gas generator			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS

PRODUCED WATER	1	<100 BBLs	PBV CONCRETE		40.755650,-103.841260
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity) 60bbbl					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<50 BBLs	PBV CONCRETE		40.754760,-103.851630
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity) 7bbbl					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<50 BBLs	PBV CONCRETE		40.755610,-103.841390
Comment:					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity) 7bbbl					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					

Corrective Action:					Date:
Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<50 BBLs	PBV CONCRETE		40.755560,-103.851510
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	2	<100 BBLs	PBV CONCRETE		40.754760,-103.851630
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	60bbbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Shared with crude oil				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	4	500 BBLs	FIBERGLASS AST		40.754760,-103.851630
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Comment:		Shared with crude oil				Date:	
Corrective Action:						Date:	
Contents	#	Capacity	Type	Tanak ID	SE GPS		
CRUDE OIL	16	500 BBLs	STEEL AST		40.754760,-103.851630		
Comment:						Date:	
Corrective Action:						Date:	
Paint							
Condition	Adequate						
Other (Content)							
Other (Capacity)							
Other (Type)							
Berms							
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance			
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate			
Comment:						Date:	
Corrective Action:						Date:	
Venting:							
Yes/No	NO						
Comment:						Date:	
Corrective Action:						Date:	
Flaring:							
Type							
Comment:						Date:	
Corrective Action:						Date:	

Inspected Facilities			
Facility ID: <u>432937</u>	Type: <u>WELL</u>	API Number: <u>123-37367</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action:		Date:	
BradenHead			
Comment: <u>Bradenhead plumbed to surface</u>			
Corrective Action:		Date:	
Facility ID: <u>432938</u>	Type: <u>WELL</u>	API Number: <u>123-37368</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action:		Date:	
BradenHead			
Comment: <u>Bradenhead plumbed to surface</u>			
Corrective Action:		Date:	
Facility ID: <u>432940</u>	Type: <u>WELL</u>	API Number: <u>123-37369</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>			
Corrective Action:		Date:	
BradenHead			
Comment: <u>Bradenhead plumbed to surface</u>			
Corrective Action:		Date:	

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: ON Wildlife Protection Devices (fired vessels): YES

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