

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	methanol, corrosion inhibitor, engine oil, coolant		
Corrective Action:		Date:	
Type	WELLHEAD		
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	# 1		
Comment:	gas lift		
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 7		
Comment:	2 allocation, 2 gas lift, 1 sales, 1 buyback, 1 VRU		
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		

Comment: containers - 2 methanol, 1 engine oil, 1 coolant		Date:
Corrective Action:		Date:
Type: Emission Control Device	# 3	
Comment:		Date:
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: pumps - 1 corrosion inhibitor		Date:
Corrective Action:		Date:
Type: VRU	# 1	
Comment:		Date:
Corrective Action:		Date:
Type: Bird Protectors	# 7	
Comment:		Date:
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 4	
Comment:		Date:
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<50 BBLs	PBV PLASTIC		40.551800,-104.470540
Comment:					Date:
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	12bbl
Other (Type)	

Berms

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

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1	<50 BBLs	PBV PLASTIC		40.551900,-104.471060
Comment:					Date:
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	12bbl

Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficent	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tanak ID	SE GPS	
PRODUCED WATER	2	<100 BBLS	PBV CONCRETE		40.551240,-104.470660	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity) 60bbl						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shared with crude oil						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tanak ID	SE GPS	
PRODUCED WATER	2	500 BBLS	FIBERGLASS AST		40.551240,-104.470660	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment: Shared with crude oil						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tanak ID	SE GPS	
CRUDE OIL	6	500 BBLS	STEEL AST		40.551240,-104.470660	
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 427068 Type: WELL API Number: 123-34851 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI for work

Corrective Action: Date:

BradenHead

Comment: Bradenhead plumbed to surface

Corrective Action: Date:

Facility ID: 427079 Type: WELL API Number: 123-34855 Status: PR Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: PRODUCTION RECORDS

Comment: SI for work

Corrective Action: Date:

BradenHead

Comment: Bradenhead plumbed to surface

Corrective Action: Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): YES

Comment:

Pilot: OFF 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
Berms	Pass					
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT