

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | # | | | | corrective date |
|-----------------------------------|-----|--|--|--|-----------------|
| Type: Gas Meter Run | # 1 | | | | |
| | | | | | |
| | | | | | |
| Type: Plunger Lift | # 1 | | | | |
| | | | | | |
| | | | | | |
| Type: Horizontal Heated Separator | # 1 | | | | |
| | | | | | |
| | | | | | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tanak ID | SE GPS | |
|----------|---|----------|-----------|----------|--------|--|
| METHANOL | 1 | OTHER | STEEL AST | | , | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Paint

| | | | | |
|------------------|----------|--|--|--|
| Condition | Adequate | | | |
| Other (Content) | | | | |
| Other (Capacity) | 500gal | | | |
| Other (Type) | | | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Contents | # | Capacity | Type | Tanak ID | SE GPS | |
|------------|---|-----------|-----------|----------|--------|--|
| CONDENSATE | 1 | <100 BBLS | PBV STEEL | | , | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Comment: Centralized battery

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|-------------|-------|
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

| Contents | # | Capacity | Type | Tanak ID | SE GPS |
|--------------------|---|----------|-----------|----------|-----------------------|
| CONDENSATE | 1 | 200 BBLs | STEEL AST | | 39.495341,-107.593397 |
| Comment: | | | | | |
| Corrective Action: | | | | | |
| Date: | | | | | |

Paint

| | | | |
|------------------|----------|--|--|
| Condition | Adequate | | |
| 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: |

Venting:

| | | | |
|--------------------|-----------------------|--|-------|
| Yes/No | YES | | |
| Comment: | Bradenhead valve open | | |
| Corrective Action: | | | Date: |

Flaring:

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

Inspected Facilities

Facility ID: 211490 Type: WELL API Number: 045-07250 Status: PR Insp. Status: PR

Producing Well

Comment: [Plunger Lift](#)

Corrective Action:

Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): NO

Comment:

Pilot: 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Ditches | Pass | | | |
| Seeding | Pass | | | | | |
| | | Culverts | Pass | | | |
| | | Gravel | Pass | | | |

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 |
|--------------|---------------------|---|
| 666802688 | INSPECTION APPROVED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3994350 |