



**Location**

Overall Good:

**Signs/Marker:**

|                    |                       |       |  |
|--------------------|-----------------------|-------|--|
| Type               | TANK LABELS/PLACARDS  |       |  |
| Comment:           |                       |       |  |
| Corrective Action: |                       | Date: |  |
| Type               | OTHER                 |       |  |
| Comment:           | location sign on gate |       |  |
| 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               | LOCATION    |       |  |
| Comment:           | barbed wire |       |  |
| Corrective Action: |             | Date: |  |

**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

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

**Inspected Facilities**

Facility ID: 432639 Type: WELL API Number: 005-07207 Status: SI Insp. Status: SI

**Well Stimulation**

Stimulation Company: Halliburton, Wyoming Stimulation Type: \_\_\_\_\_  
Other: \_\_\_\_\_

**Observation:**

Maximum Casing Recorded: \_\_\_\_\_ PSI Tubing: \_\_\_\_\_  
Surface: \_\_\_\_\_ Intermediate: \_\_\_\_\_  
Production: \_\_\_\_\_ Instantaneous Shut-In Pressure (ISIP) \_\_\_\_\_  
Bradenhead Psi: \_\_\_\_\_ Frac Flow Back: Fluid: \_\_\_\_\_ Gas: \_\_\_\_\_

Comment: One Stage, 2 hr frac on previous day. Safety professional for Conoco said that a representative from Running Creek Estates came to location and asked questions.

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      |
|------------------|-----------------|-------------------------|-----------------------|--|--------------------------|--------------|
|                  |                 | Other                   | Pass                  |  |                          | cattle guard |
| Gravel           | Pass            | Gravel                  | Pass                  | Self Inspection                        | Pass                     |              |
|                  |                 | Check Dams              | Pass                  |  |                          |              |
|                  |                 | Culverts                | Pass                  | Spill Response                         | Pass                     |              |
|                  |                 | Ditches                 | Pass                  |  |                          |              |
|                  |                 | Waddles                 | Pass                  |  |                          |              |
|                  |                 | Rip Rap                 | Pass                  |  |                          |              |
| Compaction       | Pass            | Compaction              | Pass                  | Material Handling And Spill Prevention | Pass                     |              |

Comment: [Site Safe-contractor during frac for containment and restraints. Eyewash Shower trailer on location during frac.](#)

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   |
|--------------|---------------------------------|---|
| 673714433    | Conoco Phillips Moran Trust 2 1 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4006913">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4006913</a> |