



**Location**

<b>Lease Road:</b>			
Type	Access		
comment:	Gravel road through pasture		
Corrective Action	L		Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Lease sign by tank battery for water tanks		
Corrective Action:			Date:
Type	BATTERY		
Comment:	Lease sign by tank battery for oil tanks		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Stickers on tanks and treaters		
Corrective Action:			Date:
Type	WELLHEAD		
Comment:	Lease sign by unit		
Corrective Action:			Date:
Type	OTHER		
Comment:	Lease sign by treaters		
Corrective Action:			Date:

<b>Emergency Contact Number:</b>			
Comment:			Date:
Corrective Action:			

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Tank 26561 stored neatly on south side of location		
Corrective Action:			Date:
Type	STORAGE OF SUPL		
Comment:	Rods and tubing stored neatly on location west of treater		
Corrective Action:			Date:

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	Wire fence around entire location		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Pipe fence around unit and wellhead		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Ancillary equipment	# 10		
Comment:	3-Electric panels, cathodic rectifier, 2-transfer pumps, telemetry equipment with tower, propane tank, triplex pump and transfer pump in shed		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Lufkin model 228		
Corrective Action:		Date:	
Type: Vertical Heater Treater	# 2		
Comment:	Shared berms with FWKO		
Corrective Action:		Date:	
Type: FWKO	# 1		
Comment:	75bbl knockout		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	FIBERGLASS AST		37.016060,-102.563200
Comment:	Water tank north of oil tanks for oil/water production				
Corrective Action:				Date:	

**Paint**

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

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	3	300 BBLs	FIBERGLASS AST		37.015850,-102.563570
Comment: <a href="#">Water tanks for TSRU disposal</a>					
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					Date:
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	5	300 BBLs	STEEL AST		37.016060,-102.563200
Comment:					
Corrective Action:					Date:
<b>Paint</b>					
Condition					
Other (Content)					
Other (Capacity)					
Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					Date:
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					Date:
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					Date:
Corrective Action:					Date:

**Inspected Facilities**

Facility ID: 206034 Type: WELL API Number: 009-06450 Status: PR Insp. Status: WK

**Workover**

Comment: Eastern Colorado Well Service rig #5 on location to pull tubing and replace joints. Chase Tubing Testing on location to test tubing.

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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT