

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---------------|--|-------|
| | 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?

Equipment:

| | Type | # | | | corrective date |
|---------------------------|----------|-----|--|--|-----------------|
| Type: Gas Meter Run | | # 2 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Deadman # & Marked | | # 4 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Vertical Separator | | # 2 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Ancillary equipment | | # 1 | | | |
| Comment: | Wellhead | | | | |
| Corrective Action: | | | | | Date: |
| Type: Progressive Cavity | | # 1 | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 89273 Type: WELL API Number: 071-06853 Status: AC Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Variance for seismic monitoring device. Requested on (11/18/16) Virginia Tijerina. Approved by COGCC Engineering on (02/27/17) Dirk Sutphin. Passed MIT on (11/30/09).

Corrective Action: _____ Date: _____

Facility ID: 217771 Type: WELL API Number: 071-06550 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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 | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Liner Condition:

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: Fencing Condition:

Comment:

Corrective Action

Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: 30' x 60'

Corrective Action

Date:

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 258349 | 881516 | |

| Monitoring: | Monitoring Type | Comment` |
|-------------|-----------------|----------|
| | Chain | |

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| (Doc. # 401152442) : Variance for seismic monitoring device. Requested on (11/18/16) Virginia Tijerina. Approved by COGCC Engineering on (02/27/17) Dirk Sutphin. Passed MiT on (11/30/09). | duranj | 06/30/2017 |