

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 | # | Comment | Corrective Action | Date | corrective date |
|-----------------------------|-----|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|
| Ancillary equipment | # 1 | Chemical unit at wellhead | | | |
| Horizontal Heated Separator | # 6 | | | | |
| Flow Line | # | NTO, Process piping | 5 days to mark and tag unused line(s) and 10 days to Contact the Engineering Integrity department to discuss flowline testing requirements per Rule 1102. | 08/09/2017 | |
| Plunger Lift | # 3 | | | | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|-----------------------------------------|---|----------|-----------|----------------------------|-----------------------|
| PRODUCED WATER | 1 | 300 BBLs | STEEL AST | | 39.497711,-107.507721 |
| Comment: <input type="text"/> | | | | | |
| Corrective Action: <input type="text"/> | | | | Date: <input type="text"/> | |

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-----------------------------------------|----------|---------------------|---------------------|----------------------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: <input type="text"/> | | | | |
| Corrective Action: <input type="text"/> | | | | Date: <input type="text"/> |

| | | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-----------------------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| METHANOL | 1 | 200 BBLs | STEEL AST | | 39.497635,-107.507626 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Paint | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 3 | 500 BBLs | STEEL AST | | 39.497819,-107.507939 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Paint | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Venting: | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Flaring: | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

| Inspected Facilities | | | |
|----------------------------|---------------------|------------------------------|-------------------------------------------|
| Facility ID: <u>412345</u> | Type: <u>WELL</u> | API Number: <u>045-18449</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>plunger lift</u> | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>412346</u> | Type: <u>WELL</u> | API Number: <u>045-18450</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>plunger lift</u> | | |
| Corrective Action: | | Date: | |
| Facility ID: <u>412347</u> | Type: <u>WELL</u> | API Number: <u>045-18451</u> | Status: <u>PR</u> Insp. Status: <u>PR</u> |
| Producing Well | | | |
| Comment: | <u>plunger lift</u> | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Sediment Traps | Pass | | | | | |
| | | Gravel | Pass | | | |
| Seeding | Pass | | | | | |
| | | Culverts | Pass | | | |
| Gravel | Pass | | | | | |
| | | Ditches | Pass | | | |
| Drains | Pass | | | | | |
| Ditches | 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 |
|--------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 666803445 | NTO 1 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4215025 |
| 666803446 | NTO 2 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4215026 |
| 666803447 | NTO 3 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4215027 |