

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| 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?

Fencing/:

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

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|----------------------|----------|------------------|---------|--------|
| CONDENSATE | 1 | 400 BBLS | HEATED STEEL AST | | , |
| Comment: | <input type="text"/> | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | |
|------------------|----------------------|
| Condition | Adequate |
| Other (Content) | <input type="text"/> |
| Other (Capacity) | <input type="text"/> |
| Other (Type) | <input type="text"/> |

Berms

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

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|------------|---|----------|-----------|---------|--------|
| CONDENSATE | 3 | 400 BBLS | STEEL AST | | , |

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

Paint

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

Berms

| | | | | |
|--------------------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 293207 Type: WELL API Number: 077-09441 Status: PR Insp. Status: PR

Facility ID: 293210 Type: WELL API Number: 077-09444 Status: PR Insp. Status: PR

Facility ID: 293211 Type: WELL API Number: 077-09445 Status: PR Insp. Status: PR

Facility ID: 293212 Type: WELL API Number: 077-09446 Status: PR Insp. Status: PR

Facility ID: 293877 Type: WELL API Number: 077-09460 Status: PR Insp. Status: PR

Facility ID: 293987 Type: WELL API Number: 077-09463 Status: PR Insp. Status: PR

Facility ID: 294130 Type: WELL API Number: 077-09466 Status: PR Insp. Status: PR

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Drains | Pass | | | | | |
| Compaction | Pass | Gravel | Pass | | | |
| Ditches | Pass | | | | | |
| Rip Rap | Pass | | | | | |
| Berms | Pass | Compaction | 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 |
|--------------|----------------------|---|
| 401371826 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4222612 |