

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 |
|--------------------|-----|--|-------|-----------------|
| Progressive Cavity | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Deadman # & Marked | # 4 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Gas Meter Run | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Vertical Separator | # 2 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|-------|---------|--------|--|
| PRODUCED WATER | 0 | OTHER | OTHER | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |

Paint

| | |
|------------------|--|
| Condition | <input style="width: 150px;" type="text"/> |
| Other (Content) | <input style="width: 800px;" type="text"/> |
| Other (Capacity) | <input style="width: 800px;" type="text"/> |
| Other (Type) | <input style="width: 800px;" type="text"/> |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
|--------------------|----------|---------------------|---------------------|-------------|--------|
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| OTHER | 0 | OTHER | OTHER | | , |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Paint | | | | | |
| Condition | | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 0 | OTHER | OTHER | | , |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Paint | | | | | |
| Condition | | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Venting: | | | | | |
| Yes/No | | | | | |
| Comment: | | | | | |
| Corrective Action: | Date: | | | | |
| Flaring: | | | | | |
| Type | | | | | |
| Comment: | | | | | |
| Corrective Action: | Date: | | | | |

Inspected Facilities

Facility ID: 259234 Type: WELL API Number: 071-07207 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 80'

Corrective Action

Date:

| | | |
|-------------|-----------------|--------------|
| Monitoring: | Monitoring Type | Comment |
| | Chain | Yellow chain |

COGCC Comments

| Comment | User | Date |
|----------------------------|--------|------------|
| <u>There are no tanks.</u> | duranj | 09/13/2017 |