

Location

Lease Road:

| | | | |
|-------------------|--------|--|-------|
| Type | Main | | |
| comment: | | | |
| Corrective Action | | | Date: |
| Type | Access | | |
| comment: | | | |
| Corrective Action | | | Date: |

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------------------------|--|-------|
| Type | WELLHEAD | | |
| Comment: | Sign at location entrance. | | |
| Corrective Action: | | | Date: |

Emergency Contact Number:

| | | | |
|--------------------|--|--|-------------|
| Comment: | <input style="width: 80%;" type="text"/> | | |
| Corrective Action: | <input style="width: 80%;" type="text"/> | | Date: _____ |

Overall Good:

Spills:

| Type | Area | Volume | | | |
|------|------|--------|--|--|--|
| | | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|--------------------------------------|--|-------|
| Type | PIT | | |
| Comment: | Hogwire & T-post around blowdown pit | | |
| Corrective Action: | | | Date: |

Equipment:

| | # | | | corrective date |
|----------------------------|-----|--|--|-----------------|
| Type: Gas Meter Run | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Separator | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|---|----------|-------------|---------|--------|-------|
| PRODUCED WATER | 1 | <50 BBLS | PLASTIC AST | | , | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | 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: 119479 Type: PIT API Number: - Status: AC Insp. Status: AC

Facility ID: 211120 Type: WELL API Number: 045-06879 Status: PR Insp. Status: PR

Producing Well

Comment: Flowing

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 |
|------------------|-----------------|-------------------------|-----------------------|-----------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | Self Inspection | Pass | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Blowdown Lined: NO Pit ID: 119479 Lat: 39.401548 Long: -108.994838

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type: Mesh Netting Condition: Good

Comment:

Corrective Action

Date:

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

Comment:

Corrective Action

Date:

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 680403767 | Inspection photos 9/17/2018 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4582397 |