

Location

| | | | |
|--------------------|--------------------|---|------------------|
| Lease Road: | | | |
| | Type | Access | |
| | comment: | Statewide unused equipment, weeds, waste, and trash requirements. Access Road almost impassable due to weeds. | |
| | Corrective Action: | Comply with Rule 603.f . | Date: 10/15/2018 |

Overall Good:

| | | | |
|----------------------|--------------------|---|------------------|
| Signs/Marker: | | | |
| | Type | TANK LABELS/PLACARDS | |
| | Comment: | Adequate | |
| | Corrective Action: | | Date: |
| | Type | BATTERY | |
| | Comment: | Adequate | |
| | Corrective Action: | | Date: |
| | Type | WELLHEAD | |
| | Comment: | Sign not posted or information inaccurate at well(s) or battery | |
| | Corrective Action: | Install sign to comply with Rule 210.b. | Date: 10/29/2018 |

Emergency Contact Number:

| | | |
|--------------------|----------------------|-------------|
| Comment: | <input type="text"/> | |
| Corrective Action: | <input type="text"/> | Date: _____ |

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|------------------|--------------------|--------------|-------|
| Fencing/: | | | |
| | Type | SEPARATOR | |
| | Comment: | Barbwire | |
| | Corrective Action: | | Date: |
| | Type | TANK BATTERY | |
| | Comment: | Barbwire | |
| | Corrective Action: | | Date: |
| | Type | WELLHEAD | |
| | Comment: | Steel pipe | |
| | Corrective Action: | | Date: |

| | | |
|-----------------------|-----|-----------------|
| Equipment: | | corrective date |
| Type: Bird Protectors | # 1 | |

| | | | |
|-----------------------------------|-----|--|-------|
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 300 BBLs | STEEL 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: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|--------------|---------|--------|
| PRODUCED WATER | 1 | | PBV CONCRETE | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | Shares containment with crude oil tank | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 244631 Type: WELL API Number: 123-12426 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

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 |
|--------------|-------------|---|
| 688400309 | loc pic | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4592101 |