

Location			
Lease Road:			
Type	Access		
comment:	Gravel driveway through locked gate and across private property.		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:	Framed metal signs at entrance to location.		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	Emergency contact information is posted on all 3 signs. (970) 247-6916		Date:
Corrective Action:			
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Barbed wire fence.		
Corrective Action:		Date:	
Type	PUMP JACK		
Comment:	Cattle panels around pumpjacks and wellheads.		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Cattle panels around separators and produced water tanks.		
Corrective Action:		Date:	
Equipment:			
Type: Gas Meter Run	# 3		corrective date
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Wellheads with PVC bradenhead inspection ports.		
Corrective Action:		Date:	
Type: Pump Jack	# 3		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:	On separator stack.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	<100 BBLS	PBV STEEL		,
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: 285747 Type: WELL API Number: 067-09204 Status: PR Insp. Status: PR

Facility ID: 285749 Type: WELL API Number: 067-09205 Status: PR Insp. Status: PR

Facility ID: 412008 Type: WELL API Number: 067-09730 Status: PR Insp. Status: PR

Producing Well

Comment: Producing.

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: Stormwater BMP's seem to be working correctly. Location is dry and is graded well. This location did not have any silt fence or waddles.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT