

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|--|--|------------------|
| Type | WEEDS | | |
| Comment: | PHOTO 3: WEEDS AROUND WELLHEAD AND EQUIPMENT. | | |
| Corrective Action: | MAINTAIN WEEDS AROUND ALL EQUIPMENT ON LOCATION PER RULE606. | | Date: 03/09/2023 |

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | | | | | corrective date |
|---------------------------|---|--|--|--|-----------------|
| Type: Deadman # & Marked | # 4 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Ancillary equipment | # 2 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Gas Meter Run | # 1 | | | | |
| Comment: | CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR. | | | | |
| Corrective Action: | | | | | Date: |
| Type: Bradenhead | # 1 | | | | |
| Comment: | IS ACCESSABLE | | | | |
| Corrective Action: | | | | | Date: |
| Type: Vertical Separator | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Type: Progressive Cavity | # 1 | | | | |
| Comment: | ELECTRIC DRIVE | | | | |
| Corrective Action: | | | | | Date: |

Venting:

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

| | | | |
|--------------------|--|-------|--|
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| 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 |
|--------------|--------------|---|
| 695107659 | INSP. PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6035349 |