

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

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

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type | Area | Volume | | corrective date |
|---------------------------|---|--------|--|-----------------|
| Type: Ancillary equipment | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Vertical Separator | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Pump Jack | | # 1 | | |
| 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: Prime Mover | | # 1 | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Bradenhead | | # 1 | | |
| Comment: | IS ACCESSABLE | | | |
| Corrective Action: | | | | Date: |
| Type: Deadman # & Marked | | # 4 | | |
| Comment: | | | | |
| 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

Type: Produced Water Lined: YES Pit ID: 301164 Lat: 37.179860 Long: -104.804300

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

Lining:

Liner Type: _____ Liner Condition: Adequate

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: Adequate

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

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

Comment:

Corrective Action

Date: _____

Attached Documents

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

| Document Num | Description | URL |
|--------------|--------------|---|
| 695110167 | INSP. PHOTOS | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6679108 |