



**Location**

Overall Good:

**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | WELLHEAD             |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | BATTERY              |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           |                      |       |  |
| Corrective Action: |                      | Date: |  |

**Emergency Contact Number:**

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

| Type               |     |       | corrective date |
|--------------------|-----|-------|-----------------|
| Pump Jack          | # 1 |       |                 |
| Comment:           |     |       |                 |
| Corrective Action: |     | Date: |                 |
| Deadman # & Marked | # 4 |       |                 |
| Comment:           |     |       |                 |
| Corrective Action: |     | Date: |                 |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tanak ID | SE GPS                |
|--------------------|---|----------|-----------|----------|-----------------------|
| CRUDE OIL          | 1 | 300 BBLS | STEEL AST |          | 40.565000,-107.121230 |
| Comment:           |   |          |           |          |                       |
| Corrective Action: |   |          |           | Date:    |                       |

**Paint**

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

**Berms**

|                    |          |                     |                     |             |  |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |  |
| Earth              | Adequate |                     |                     | Adequate    |  |
| Comment:           |          |                     |                     |             |  |
| Corrective Action: |          |                     |                     | Date:       |  |

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 232632 Type: WELL API Number: 107-06046 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Pumping.](#)

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

### Optical Gas Imaging Survey

Survey Type: LDAR

Current Operations:     Production     Workover     Flowback     Referred to APCD

GPS(entrance of location): Lat: 40.564290                      Long: -107.121610

Wind: Calm    Speed: \_\_\_\_\_ (mph)    Direction From: SW    Weather: Clear    Temperature: 63 (F)

Assisting Staff Emily Waldron                      Camera #: \_\_\_\_\_

Visible Smoke                       Referred to CDPHE

Times Surveyed

Equipment Surveyed

| Time Survey Start | AM/PM | Time Survey End | AM/PM |
|-------------------|-------|-----------------|-------|
| 12:15             | PM    | 12:22           | PM    |

|             |
|-------------|
| Equipment   |
| Oil Tank(s) |
| Wellhead(s) |

Comment:

Corrective Action:

Date: \_\_\_\_\_