

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|---|-------|--|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | Adequate. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Signage still reflects PDC ownership, spoke with operator who has signs ordered but is waiting on completion. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Adequate. | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|---|-------|--|
| Emergency Contact Number: | | | |
| Comment: | Signage still reflects PDC ownership, spoke with operator who has signs ordered but is waiting on completion. | | |
| Corrective Action: | | Date: | |

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

| Fencing/: | | | |
|--------------------|--------------|-------|--|
| Type | SEPARATOR | | |
| Comment: | Chainlink. | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Chainlink. | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Chainlink. | | |
| Corrective Action: | | Date: | |

| Equipment: | | | corrective date |
|-----------------------------------|--|-------|-----------------|
| Type: Bird Protectors | # 1 | | |
| Comment: | Avian protection on separator exhaust. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |

| | | | |
|--------------------|------------------------------|-------|--|
| Comment: | Solar/battery valve control. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|-----------|----------|-----------|---------|--------|
| CRUDE OIL | 1 | 200 BBLS | STEEL AST | | |
| Comment: | Adequate. | | | | |
| 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: | | |

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 203466 Type: WELL API Number: 001-09025 Status: PR Insp. Status: PR

Producing Well

Comment: [PR](#)

Corrective Action:

Date: