



**Location**

Overall Good:

| <b>Signs/Marker:</b> |                      |       |  |
|----------------------|----------------------|-------|--|
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | CONTAINERS           |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Equipment:</b>               |     |       | corrective date |
|---------------------------------|-----|-------|-----------------|
| Type: Gas Meter Run             | # 1 |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |
| Type: Plunger Lift              | # 1 |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |
| Type: Horizontal Heater Treater | # 1 |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |
| Type: Bird Protectors           | #   |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |
| Type: Emission Control Device   | # 2 |       |                 |
| Comment:                        |     |       |                 |

|                                   |     |       |  |
|-----------------------------------|-----|-------|--|
| Corrective Action:                |     | Date: |  |
| Type: Horizontal Heated Separator | # 1 |       |  |
| Comment:                          |     |       |  |
| Corrective Action:                |     | Date: |  |
| Type: Deadman # & Marked          | # 1 |       |  |
| Comment:                          |     |       |  |
| Corrective Action:                |     | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type             | Tank ID | SE GPS                |
|--------------------|---|----------|------------------|---------|-----------------------|
| CONDENSATE         | 2 | 400 BBLs | HEATED STEEL AST |         | 40.923930,-108.276330 |
| Comment:           |   |          |                  |         |                       |
| Corrective Action: |   |          |                  |         | Date:                 |

**Paint**

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

**Berms**

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

**Venting:**

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

**Flaring:**

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

**Inspected Facilities**

Facility ID: 418294 Type: WELL API Number: 081-07616 Status: PR Insp. Status: PR

**Producing Well**

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: No apparent soil migration; erosion or soil movement.

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 418491      | 2608006    |                 |
|         | 418491      | 2608006    |                 |

**Attached Documents**

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

| Document Num | Description      | URL   |
|--------------|------------------|---|
| 673404423    | Inspection Photo | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121189">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4121189</a> |