

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

Venting:

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

Flaring:

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

Inspected Facilities

Facility ID: 212473 Type: WELL API Number: 057-06367 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

Attached Documents

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

| Document Num | Description | URL |
|--------------|------------------|---|
| 689800330 | Inspection Photo | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4262701 |