

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:

| Equipment | # | corrective date |
|--|-----|-------------------------|
| Type: Prime Mover | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Deadman # & Marked | # 3 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Progressive Cavity | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bradenhead | # 0 | |
| Comment: BRADENHEAD IS NOT PLUMBED TO SURFACE | | |
| Corrective Action: COMPLY WITH NEW RULE 341. | | Date: <u>12/16/2020</u> |
| Type: Vertical Separator | # 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: Compressor | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Ancillary equipment | # 1 | |
| Comment: TELEMETRY EQUIPMENT | | |
| Corrective Action: | | Date: |

Venting:

Yes/No NO

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

Flaring:

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

Inspected Facilities

Facility ID: 418396 Type: WELL API Number: 071-09817 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |
| Ditches | Pass | Ditches | Pass | | | |
| Gravel | Pass | Gravel | Pass | | | |

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 |
|--------------|----------------------|---|
| 402534081 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292422 |
| 695103547 | INSPECTION PHOTOS | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5292400 |