

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	#	Comment	Corrective Action	Date	corrective date
Vertical Heated Separator	# 3				
Plunger Lift	# 3				
Gas Meter Run	# 3				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	1000 GAL	STEEL AST		
Comment: Centralized battery					
Corrective Action:				Date:	

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		
Comment: At separators					

Corrective Action:	Date:
--------------------	-------

Paint

Condition	Adequate		
Other (Content)			
Other (Capacity)	500gal		
Other (Type)			

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	500 BBLs	STEEL AST		39.473674,-107.835772
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: <u>211405</u>	Type: <u>WELL</u>	API Number: <u>045-07165</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Plunger lift		
Corrective Action:		Date:	
Facility ID: <u>270054</u>	Type: <u>WELL</u>	API Number: <u>045-09443</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Plunger lift		
Corrective Action:		Date:	
Facility ID: <u>270056</u>	Type: <u>WELL</u>	API Number: <u>045-09444</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment:	Plunger lift		
Corrective Action:		Date:	

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

Emission Control Burner (ECB): NO

Comment:

Pilot: Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass					
		Culverts	Pass			
		Ditches	Pass			
Berms	Pass					
Seeding	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
401223441	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4088732