



**Location**

Overall Good:

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

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	see attached photo of slow leak from AST crude tank. landowner reports at least one previous leak from same tank at same spot which he reported to operator and the crude stained soils were removed.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Control spill in this case may also require repair, replacement or removal of leaking tank. Contact COGCC EPS staff.		Date: <u>08/23/2017</u>

In Containment: Yes \_\_\_\_\_

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Prime Mover	# 1		
Comment:			

Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	appears to not be in use		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	CONCRETE SUMP/VAULT		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:	in same berm system as crude tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLs	STEEL AST		,
Comment:	one tank leaking at small hole near bottom of tank				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate

Comment:		
Corrective Action:		Date:

**Venting:**

Yes/No		
Comment:		
Corrective Action:		Date:

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

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**Inspected Facilities**

Facility ID: 248127 Type: WELL API Number: 123-15925 Status: PR Insp. Status: EI

Facility ID: 451458 Type: TANK API Number: - Status: AC Insp. Status: EI

**Complaint**

Comment: [complaint regarding small volume oil spill from crude tank](#)

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

**COGCC Comments**

Comment	User	Date
three risers near separator unlabeled and not connected to separator	gintautp	07/24/2017

**Attached Documents**

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

Document Num	Description	URL
678300736	crude stained soils	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4205525">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4205525</a>
678300737	unlabeled risers	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4205526">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4205526</a>