

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
Ancillary equipment	# 1	Chemical unit at wellhead			
Plunger Lift	# 3				
Flow Line	#	NTO, Process piping	5 days to mark and tag unused line(s) and 10 days to Contact the Engineering Integrity department to discuss flowline testing requirements per Rule 1102.	08/09/2017	
Horizontal Heated Separator	# 6				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		39.497711,-107.507721
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>				Date: <input type="text"/>	

Paint

Condition	Adequate
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment: <input type="text"/>				Date: <input type="text"/>
Corrective Action: <input type="text"/>				Date: <input type="text"/>

Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	200 BBLs	STEEL AST		39.497635,-107.507626	
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:
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	500 BBLs	STEEL AST		39.497819,-107.507939	
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: 412345 Type: WELL API Number: 045-18449 Status: PR Insp. Status: PR

Producing Well

Comment: [plunger lift](#)

Corrective Action:

Date:

Facility ID: 412346 Type: WELL API Number: 045-18450 Status: PR Insp. Status: PR

Producing Well

Comment: [plunger lift](#)

Corrective Action:

Date:

Facility ID: 412347 Type: WELL API Number: 045-18451 Status: PR Insp. Status: PR

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
		Gravel	Pass			
Gravel	Pass					
Drains	Pass					
Ditches	Pass					
		Ditches	Pass			
		Culverts	Pass			
Seeding	Pass					
Sediment Traps	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
401363361	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4215032
666803445	NTO 1	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4215025
666803446	NTO 2	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4215026
666803447	NTO 3	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4215027