

Location					
Lease Road:					
Type	Main				
comment:	See stormwater section of inspection				
Corrective ActionL					Date:
Overall Good: <input type="checkbox"/>					
Signs/Marker:					
Type	TANK LABELS/PLACARDS				
Comment:	Methanol tank signs not legible.				
Corrective Action:	Install sign to comply with Rule 210.e.				Date: 11/20/2017
Type	TANK LABELS/PLACARDS				
Comment:	No signs on open top tank.				
Corrective Action:	Install sign to comply with Rule 210.d.				Date: 11/20/2017
Emergency Contact Number:					
Comment:	<input style="width: 100%;" type="text"/>				Date: _____
Corrective Action:	<input style="width: 100%;" type="text"/>				Date: _____
Overall Good: <input checked="" type="checkbox"/>					
Spills:					
Type	Area	Volume			
In Containment: No					
Comment:	<input style="width: 100%;" type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type	TANK BATTERY				
Comment:					
Corrective Action:					Date:
Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
	1		Open Top		,
Comment:	See sign section of inspection				
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	

Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	PLASTIC AST		,
Comment: See sign section of inspection					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Other	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	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: 210386 Type: WELL API Number: 045-06142 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

Comment: Main road to location has multiple areas of erosion across roadway and sediment migration down gradient of road surface. This location is a federal surface hence the inspection is being forwarded to a BLM representative so they may respond to the operator on what actions should be implemented. The road would not meet the COGCC stormwater rules for erosion and sediment migration.

Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Evaporation Lined: NO Pit ID: 111753 Lat: 39.439724 Long: -109.014773

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:
 Corrective Action Date: c

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:
 Corrective Action Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:
 Corrective Action Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment: Used as containment for open top tank.
 Corrective Action Date: _____

COGCC Comments

Comment	User	Date
No evidence of second pit (ID#111754) on location.	conklinc	10/20/2017

Attached Documents

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

Document Num	Description	URL
689400531	Federal 20-6	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4280440