

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	NFPA placards peeling off		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	03/12/2019
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:			Date:	
Corrective Action:			Date:	

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	unused equipment cement PU pad, meter run and pump on location. See Pic's		
Corrective Action:	Comply with rule 603 f	Date:	05/12/2019
Type	OTHER		
Comment:	Stained soil under load line VLV's in front and in back of crude oil tank. Stained soil under sight glass VLV in SEP.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e	Date:	03/12/2019
Type	OTHER		
Comment:	Mechanical : sight glass VLV in sep and Load line VLV in back of crude oil tank		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	03/12/2019
Type	TRASH		
Comment:	Bucket with trash under sep		
Corrective Action:	Comply with rule 603 f	Date:	02/26/2019
Type	OTHER		
Comment:	Load line into tank not bullplugged		
Corrective Action:	Location is within a designated setback location, bullplug or cap all loadlines per Rule 604.c.(2)O.	Date:	02/17/2019
Type	OTHER		
Comment:	Unused risers : not pulgged and LOTO (see pics)		
Corrective Action:	Comply with COGCC rule 1103 and NTO	Date:	03/12/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type			
Comment:			
Corrective Action:			Date:

Equipment:

			corrective date
Type: Gas Meter Run	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	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	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	Inadequate berms around tank(s)			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 03/12/2019

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 239878 Type: WELL API Number: 123-07666 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

Attached Documents

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

Document Num	Description	URL
688401286	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4733299