



<b>Location</b>			
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil and produced water ASTs contain NFPA and contents, but lack capacity. An unlabeled AST is present on south side of location - no NFPA, no contents and no capacity label; see photos 2,9,10		
Corrective Action:	Install sign to comply with Rule 210.d.		Date: <u>05/15/2019</u>
Emergency Contact Number:			
Comment:	<input type="text" value="sign at Location entrance, photo 1"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Unsuad equipment on location - see photos 11&12		
Corrective Action:	Comply with Rule 603.f .		Date: <u>07/14/2019</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
Crude Oil	Truck Loadout	<= 1 bbl	
Comment:	stained soil present from previous release at truck loadout near battery (photo 8)		
Corrective Action:	Handle oily waste in accordance with Rule 907.e.		Date: <u>05/15/2019</u>
Crude Oil	WELLHEAD	<= 1 bbl	
Comment:	stained soil around wellhead, photo 6 & 7		
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. Handle oily waste in accordance with Rule 907.e.		Date: <u>05/15/2019</u>
Crude Oil	Truck Loadout	<= 1 bbl	
Comment:	crude oil leaks present on truck loadout line within the lined secondary containment, photo 3		
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. Handle oily waste in accordance with Rule 907.e.		Date: <u>05/15/2019</u>
Crude Oil	Tank	<= 1 bbl	
Comment:	previous release occurred from thief hatch, photo 2		
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. Handle oily waste in accordance with Rule 907.e.		Date: <u>05/15/2019</u>
Crude Oil	Treater	<= 1 bbl	
Comment:	several previous or current leaks present in treater building, within lined secondary containment, photo 4 & 5		
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. Handle oily waste in accordance with Rule 907.e.		Date: <u>05/15/2019</u>
In Containment: No			
Comment:	<input type="text"/>		
<input checked="" type="checkbox"/> Multiple Spills and Releases?			

Equipment:		corrective date
Type: Flare	# 1	
Comment:	enclosed flare	
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	propane tanks	
Corrective Action:		Date:
Type: Ancillary equipment	# 2	
Comment:	methanol tanks at wellhead	
Corrective Action:		Date:
Type: Vertical Heater Treater	# 1	
Comment:		
Corrective Action:		Date:
Type: Bird Protectors	# 2	
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	200 BBLs	STEEL AST		,
Comment:	see signs/marker for lack of labels				
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:	berm capacity inadequate for tank contents			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		,
Comment:	see signs/marker for lack of labels				
Corrective Action:					Date:

**Paint**

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

**Berms**

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLS	STEEL AST		
Comment:	<a href="#">see signs/marker for lack of labels</a>				
Corrective Action:					Date:

**Paint**

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

**Berms**

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

**Venting:**

Yes/No	
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 439455 Type: WELL API Number: 123-40438 Status: PR Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402010146	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4796717">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4796717</a>
693700165	MotuEastPhotos4-15-19	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4796714">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4796714</a>