

Persons Completing Report:						Location: C6		In case of Emergency dial 911				
First Shift:		7-3 2nd Shift		3-11 Third Shift:								
<i>V. V. V.</i>				<i>Hansen/KC</i>								
Date	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty Tank	Clean Tank	North Oil Tank	East Oil Tank	West Oil Tank	Comments	Filer
Time	Rate	Barrels	Pressure	Gauge	Tanks							
7:00 AM	4191	722061	2150	2150	24'8"	19'2"	24'4"	Mt	1'3"	15'6"	U.T.	8:55
9:00 AM	4219	722435	2150	2150	23'	20'4"	24'1"	12'6"	1'3"	Mt	U.T.	
11:00 AM	4191	722812	2150	2150	24'9"	20'5"	23'6"	12'6"	1'13"	Mt	U.T.	
1:00 PM	4200	728143	2150	2150	24'9"	20'2"	24'2"	12'6"	1'13"	11'	U.T.	
3:00 PM	5092	728546	2150	2150	25'1"	20'5"	23'5"	12'6"	1'13"	14'4"	U.T.	
5:00 PM	Ø	728954	2100	1200	25'	19'2"	23'3"	12'6"	1'13"	1'6"	U.T.	
7:00 PM	Ø	728954	1600	1600	23.4	20.5	24.5	12'6"	1'13"	1'6"	A.S.	
9:00 PM	9061	729315	2100	2100	23.7	19.6	22.9	12'6"	1'13"	1'6"	A.S.	
11:00 PM	5092	729740	2100	2100	25.0	20.5	22.9	12'6"	1'13"	1'6"	A.S.	
1:00 AM	5042	730240	2100	2100	23'4"	19'2"	24'4"	12'6"	1'13"	1'6"	K.W.	
3:00 AM	5052	730607	2100	2100	24'8"	20'2"	24'1"	12'6"	1'13"	1'6"		
5:00 AM	5015	731016	2100	2100	25.1	20.5	22.9	12'6"	1'13"	1'6"	A.S.	

Comments:

Persons Completing Report:										Location: C6		
First Shift: <i>Phy</i> 7-3 2nd Shift: <i>Phy</i> 3-11 Third Shift: <i>A-Ten</i> 11-7										13159 CR 39 Platteville, CO 80651		
										In case of Emergency dial 911		
										General Check		
										Filter		
										Change Time		
										Comments		
										Time		
Day <i>Friday</i>	Date <i>9-6-13</i>	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	
Time	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	Tank	
7:00 AM	4959	731143	2100	2100	24.9	18.9	F	12.6"	1'3"	1'6"	P.O.	8:45 PM
9:00 AM	4950	731765	2100	2100	24.0	20.5	17.7	1'5"	13'6"	4'	P.O.	9:34 PM
11:00 AM	4959	732257	2150	2150	23.2	20.3	24.1	1'5"	13'6"	4'8"	P.O.	
1:00 PM	4968	732639	2150	2150	22.4	20.6	23.3	1'5"	13'6"	4'10"	P.O.	
3:00 PM	4978	733030	2150	2150	20.0	18.8	24.5	1'5"	13'6"	4'11"	P.O.	
5:00 AM	4913	733478	2100	2100	25.0	19.7	24.3	1'5"	13'6"	6'	P.O.	
7:00 PM	4922	733825	2100	2100	25.0	18.4	24.2	1'5"	13'6"	6'	A5	
9:00 PM	4904	734243	2100	2100	23.8	20.1	23.0	1'5"	13'6"	6'	A5	
11:00 PM	4904	73442	2100	2100	20.4	20.1	23.0	1'5"	13'6"	6'	A5	
1:00 AM	4913	735223	2100	2100	18.5	18.8	24.6	1'5"	13'6"	6"	A5	
3:00 AM	4913	735546	2100	2100	16.4	20.4	20.7	1'5"	13'6"	6'	A5	
5:00 AM	4922	735788	2100	2100	19.4	20.0	22.4	1'5"	13'6"	7'3	A5 P.O.	

Comments:

Location: C6
 13159 CR 39
 Plattville, CO 80651

Persons Completing Report:
 First Shift: Jesse Walker
 7-3 2nd Shift: Jesse Walker
 3-11 Third Shift: Please
 11-7

In case of Emergency dial 911

Day	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check	Filter
Date	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	or	Changes
Time											Comments	Time
7:00 AM	4694	740913	2150	2150	22'5"	18'9"	24'8"	1'5"	2'3"	11'3"		7.45
9:00 AM	4885	741523	2150	2150	24'9"	19'	24'	1'5"	2'3"	12'2"		
11:00 AM	4694	741933	2150	2150	24'2"	20'4"	23'7"	1'5"	2'3"	12'2"		
1:00 PM	4894	742342	2150	2150	24'6"	20'	21'9"	1'5"	2'3"	13'		
3:00 PM	4913	742727	2150	2150	24'8"	20'2"	22'8"	10'6"	2'3"	13'		
	4904	743171	2150	2150	25'1"	20'2"	23'1"	10'6"	2'3"	1'		
	4889	743562	2150	2150	25'0"	20'3"	22'7"	10'6"	2'3"	1'2"		
5:00 PM	4904	744011	2100	2100	23'6"	18'9"	23'6"	10'6"	2'3"	1'7"		
11:00 PM	4904	744412	2100	2100	23'4"	20'4"	23'1"	10'6"	2'3"	1'7"		
1:00 AM	4885	744898	2100	2100	22'1"	20'5"	22'6"	10'6"	2'3"	1'7"		
3:00 AM	4885	745202	2100	2100	21'5"	20'4"	23'6"	10'6"	2'3"	1'7"		
5:00 AM	4904	745593	2100	2100	23'7"	20'3"	23'3"	10'6"	2'3"	1'7"		

Hazard Class	Items Noted	Loss control	Items noted standard or substandard	Responsible	Abatement	Date Corrected	Other items needed or noted
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Heater on @ 3:10 PM @ 910°
 Heater off @ 8:08 PM @ 11

Comments:

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:
First Shift: Viviano Kibb
7-312nd Shift: KC
3-11 Third Shift: KC
11-7

In case of Emergency dial 911

Date	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check	Filter
Time	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	or	Change
7:00 AM	4626	754851	2150	2150	22'5"	19'4"	23'1"	MT	131'2"	12'10"		10:00
9:00 AM	4635	755355	2150	2150	24'9	18'9"	24'3"	mt	13'7	13'2"		
11:00 AM	4635	755233	2150	2150	24'8	20'4"	23'5"	mt	3'8"	13'24		
1:00 PM	4626	755071	2150	2150	25'	20'5"	23'	mt	3'8"	14'1"		
3:00 PM	4635	756454	2150	2150	24'9"	20'5"	23'6"	mt	3'8"	14'2"		
5:00 PM	4645	756812	2150	2150	25'1"	20'5	23'1	11'5"	3'8"	MT		
7:00 PM	4524	757201	2150	2150	25'	20'5"	23'2"	11'5"	5'8"	MT	KW	
9:00 PM	4515	757607	2150	2150	24'1"	20'5"	23'8"	11'5"	5'8"	MT	KW	
11:00 PM	4515	758011	2150	2150	22'14"	18'8"	24'2"	11'5"	5'8"	MT	KW	
1:00 AM	4385	758363	2150	2150	20'6"	20'4"	22'9"	11'5"	5'8"	MT	KW	
3:00 AM	4376	758792	2150	2150	21'4"	20'4"	23'5"	11'5"	5'8"	MT	KW	
5:00 AM	4385	759162	2150	2150	17'3"	20'4"	23'7"	11'5"	5'8"	MT	KW	

Hazard Class	Items Noted	Loss control items noted standard or substandard	Responsible	Abatement	Date Corrected	Other items needed or noted
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Heat and Run on a
Heater off @ 3:00

ants:

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:
First Shift: C. Williams
7-3 2nd Shift
3-11 Third Shift: A. P. [unclear]
11-7

In case of Emergency dial 911

Day	Time	Flowmeter Rate	Flowmeter Barrels	Chart Pressure	Discharge Gauge	System Tanks	Dirty Tank	Clean Tank	North Oil Tank	East Oil Tank	West Oil Tank	Comments	Filter	Change Time
Monday	7:00 AM	4385	759439	2150	2150	18'4"	20'4"	23'	11'5"	5'8"	2'5"	U.1		6:00
	9:00 AM	4395	759823	2150	2150	23'2"	19'2"	23'3"	10'5"	5'8"	2'6"	U.1		
	11:00 AM	4395	760184	2150	2150	25'	20'5"	23'	11'5"	5'8"	2'6"	U.1		
	1:00 PM	4395	760592	2150	2150	25'	19'	24'3"	11'5"	5'8"	2'6"	U.1		12:00
	3:00 PM	4256	760859	2150	2150	25'	20'1"	23'2"	11'5"	5'8"	2'6"	U.1		
	5:00 PM	4247	761204	2150	2150	25'	20'1"	23'6"	12'8"	16'1"	2'6"	U.1		
	7:00 PM	4256	761544	2150	2150	25'	20'3"	23'0"	12'8"	16'1"	2'6"	U.1		
	9:00 PM	4247	761948	2150	2150	25'	20'4"	23'	12'8"	16'1"	2'6"	U.1		
	11:00 PM	4247	762299	2150	2150	25'1"	20'4"	23'1"	12'8"	16'1"	2'6"	U.1		
	1:00 AM	4247	762651	2190	2150	24'9"	20'5"	23'6"	12'8"	16'1"	2'6"	U.1		
	3:00 AM	4237	762956	2150	2150	23'8"	20'5"	24'0"	12'8"	16'1"	2'6"	U.1		
	5:00 AM	4247	763370	2150	2150	24'4"	20'5"	23'2"	12'8"	16'1"	2'6"	U.1		

Hazard Class	Items Noted	Loss control items noted standard or substandard	Responsible	Abatement	Date Corrected	Other items needed or noted
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Heat & Rain on 4:30
Heat off @ 12:23 PM @

Comments:

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:
First Shift: Phil 7-3
2nd Shift: Phil 3-11
Third Shift: Alvaro 11-7

In case of Emergency dial 911

General Check or

Filter

Comments

Change Time

Day	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	
Date 9-13-13	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	
Time											
7:00 AM	4247	763526	2150	2150	24.8	20.0	23.2	12.8"	16.1"	MT	P.O.
9:00 AM	4228	764131	2150	2150	24.8"	19.1"	24.1"	12.8"	16.1"	1.2"	AT
11:00 AM	4228	764467	2150	2150	23.7	20.3	24.0	12.8"	16.1"	1.3	P.O.
1:00 PM											
3:00 PM	4228	765157	2150	2150	22.7	19.6	24.2	NOTED IN LOG			9.11" P.O.
5:00 PM	4247	765455	2150	2150	22.0	18.7	23.9	1'	16.10"	10'	P.O.
7:00 PM	4247	765811	2150	2150	18.2	20.5	23.0	1'	16.10"	10'	P.O.
9:00 PM	4284	766169	2150	2150	14.9	18.9	24.3	1'	16.10"	10'	P.S.
11:00 PM	4247	766630	2150	2150	10.7	15.6	24.3	1'	16.10"	10'	P.S.
1:00 AM	4241	766860	2150	2150	8.4	20.7	23.8	1'	16.10"	10'	P.S.
3:00 AM	4232	767240	2150	2150	5.8	20.2	23.3	1'	16.10"	10'	P.S.
5:00 AM	4256	767594	2150	2150	5.8	12.0	23.5	1'	16.10"	10'	P.S.

Hazard Class	Items Noted	Loss control items noted standard or substandard	Responsible	Abatement	Date Corrected	Other items needed or noted
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Comments:

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:
First Shift: Phil 7-3
2nd Shift: Phil 3-11
Third Shift: Alonso 11-7

In case of Emergency dial 911

Day	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check	F
Date 9-13-13	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	Comments	Ch
Time												
7:00 AM	4247	763526	2150	2150	24.8	20.0	23.2	12'8"	16'1"	MT	P.O.	P.S.
9:00 AM	4228	764131	2150	2150	24.8"	19'1"	24'1"	12'8"	16'1"	1'2"	P.O.	
11:00 AM	4228	764467	2150	2150	23.7	20.3	24.0	12'8"	16'1"	1'3	P.O.	
1:00 PM												
3:00 PM	4228	765157	2150	2150	22.7	19.6	24.2	12'8"	16'1"	1'3	P.O.	
5:00 PM	4247	765455	2150	2150	22.0	18.7	23.9	1'	16'10"	10'	P.O.	
7:00 PM	4247	765811	2150	2150	18.2	20.5	23.0	1'	16'10"	10'	P.O.	
9:00 PM	4284	766169	2150	2150	14.9	18.9	24.3	1'	16'10"	10'	P.S.	
11:00 PM	4247	766630	2150	2150	10.7	18.6	24.3	1'	16'10"	10'	P.S.	
1:00 AM	4241	766860	2150	2150	8.4	20.7	23.8	1'	16'10"	10'	P.S.	
3:00 AM	4232	767240	2150	2150	5.8	20.2	23.3	1'	16'10"	10'	P.S.	
5:00 AM	4256	767594	2150	2150	5.8	12.0	23.5	1'	16'10"	10'	P.S.	

Hazard Class	Items Noted	Loss control items noted standard or substandard	Responsible	Abatement	Date Corrected	Other items needed or noted
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Comments:

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:
First Shift: *PH.1* 7-3 2nd Shift
3-11 Third Shift: *12/10/14* 11-7

In case of Emergency dial 911

Day	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check	Filter
Date <i>9-14-13</i>	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	Comments	Change Time
Time												
7:00 AM	4247	767709	2150	2150	5.2	8.6	24.0	1'	16'10"	10"	P.O.	10:50
											TRANSFER W/ N.	12:40
9:00 AM	4210	768367	2150	2150	6.0	7.0	8.4	7'	16'10"	MT	P.O.	1:30
												4:15
11:00 AM	4228	768662	2150	2150	2.1	8.1	11.0	7'	16'10"	MT	P.O.	
1:00 PM	4228	769004	2150	2150	5.7	14.5	9.9	7'	16'10"	17"	P.O.	
3:00 PM	4210	769346	2150	2150	6.1	16.3	24.1	7'	16'10"	1'10"	P.O.	
	4228	769729	2150	2150	12.3	20.3	23.9	7'	16'10"	2'	P.O.	
	4237	770081	2150	2150	15.0	19.7	24.1	7'	16'10"	2'	P.S.	
	4210	770438	2150	2150	13.1	18.1	24.0	7'	16'10"	2'	P.S.	
11:00 PM	4219	770750	2150	2150	15.6	20.4	23.0	7'	16'10"	2'	P.S.	
1:00 AM	4200	772081	2150	2150	15.7	18.7	24.4	7'	16'10"	2'	P.S.	
3:00 AM	4219	772561	2150	2150	12.2	18.9	23.9	7'	16'10"	2'	P.S.	
5:00 AM	4210	772794	2150	2150	10.4	19.2	24.2	7'	16'10"	2'	P.S.	

Hazard Class

Items Noted

Loss control items noted standard or substandard

Responsible

Abatement

Date Corrected

Other items needed or noted

Heat on 8:50 Temp 87
Heat Roll off 1:00

Comments:

Persons Completing Report:												
Location: C6 13159 CR 39 Platteville, CO 80651				First Shift: 7-3 2nd Shift: 3-11 Third Shift: 11-7		In case of Emergency dial 911						
Day SUNDAY Date 9-15-13	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check	Filter
Time	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	Comments	Change Time
7:00 AM	4210	771977	2150	2150	9.1	20.3	23.0	7'	16'10"	2'7"	P.O.	12:30 PM
9:00 AM	4210	772491	2150	2150	13.9	18.6	24.2	7'	SELLING 5'7"	2'10"	P.O.	1:45 PM
11:00 AM	4210	772847	2150	2150	24.5	19.0	23.9	7'	5'7"	2'10"	P.T.	11:20 AM
1:00 PM	4210	773213	2150	2150	24.1	18.7	21.8	1'5"	11'10"	3'	P.O.	
3:00 PM	4210	773523	2150	2150	20.9	20.4	23.9	1'5"	11'10"	3'	P.O.	
5:00 PM	4210	773910	2150	2150	19.7	20.4	23.0	1'5"	11'10"	3'	P.O.	
7:00 PM	4210	774266	2150	2150	17.0	20.4	23.2	1'5"	11'10"	3'	P.S.	
9:00 PM	4200	774645	2150	2150	14.3	19.9	23.2	1'5"	11'10"	3'	P.S.	
11:00 PM	4210	774991	2150	2150	11.4	20.3	23.6	1'5"	11'10"	3'	P.S.	
1:00 AM	4210	775459	2150	2150	8.2	19.0	23.7	1'5"	11'10"	3'	P.S.	
3:00 AM	4210	775665	2150	2150	6.6	19.7	23.3	1'5"	11'10"	3'	P.S.	
5:00 AM	4182	775999	2150	2150	5.7	15.8	23.5	1'5"	11'10"	3'		

Comments:

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:

First Shift: 7-3 2nd Shift: 3-11 Third Shift: 11-7
Jesse / KDC / KDC

In case of Emergency dial 911

Day	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check	Ch
Date 4-17-13	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	Comments	
Time												
7:00 AM	4904	780827	2150	2150	10'1"	20'3"	23'7"	1'5"	11'10"	17'3"		4.0
9:00 AM	4874	781494	2150	2150	13'2"	19'6"	22'5"	1'5"	11'10"	17'3"		5.2
11:00 AM	4913	781934	2150	2150	19'1"	20'1"	22'9"	7'11"	1'3"	9'		5.2
1:00 PM	4904	782265	2150	2150	24'6"	20'5"	23'8"	7'11"	1'3"	9'8"		5.2
3:00 PM	4867	782653	2150	2150	25'	20'2"	17'6"	7'11"	1'5"	9'9"		5.2
5:00 PM	4904	783077	2150	2150	22'9"	19'2"	24'3"	14'3"	1'3"	9'		5.2
7:00 PM	4904	783512	2150	2150	24'7"	18'9"	24'1"	14'3"	1'3"	9'		5.2
9:00 PM	4904	783864	2150	2150	23'9"	18'9"	24'3"	14'3"	1'3"	9'		5.2
11:00 PM	4894	784491	2150	2150	21'7"	20'5"	16'5"	14'3"	1'3"	9'		5.2
1:00 AM	4894	784783	2150	2150	19'1"	19'6"	18'7"	14'3"	1'3"	9'		5.2
3:00 AM	4876	785344	2150	2150	14'4"	20'4"	23'1"	14'3"	1'3"	9'		5.2
5:00 AM	4894	785548	2150	2150	13'	20'4"	22'8"	14'3"	1'3"	9'		5.2

Hazard Class	Items Noted	Loss control items noted standard or substandard	Responsible	Abatement	Date Corrected	Other items needed or noted
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HEATER ON @ 3:46 PM 79°
HEATER OFF @ 1:08 PM 150°

Comments:

Persons Completing Report:										Location: C6								
First Shift: P.M.										13159 CR 39								
7-3 2nd Shift										Platteville, CO 80651								
3-11 Third Shift:																		
11-7																		
In case of Emergency dial 911																		
Day	Date	Flowmeter	Rate	Flowmeter	Barrels	Chart	Pressure	Discharge	Gauge	System	Tanks	Dirty	Clean	North Oil	East Oil	West Oil	General Check	Comments
9-20-13	9/20/13																	
7:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
9:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
11:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
1:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
3:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
5:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
7:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
9:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
11:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
1:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
3:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
5:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
7:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
9:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
11:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
1:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
3:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
5:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
7:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
9:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
11:00 PM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
1:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
3:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
5:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						
7:00 AM		0	786740	0	0	23.8	19.8	24.4	MT	11'9"	7'4"	FS						

Comments:

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:
First Shift: *56/10/1*
2nd Shift: *Phil*
3-11 Third Shift: *Henson*

11-7

In case of Emergency dial 911

Day	Time	Flowmeter Rate	Flowmeter Barrels	Chart Pressure	Discharge Gauge	System Tanks	Dirty Tank	Clean Tank	North Oil Tank	East Oil Tank	West Oil Tank	General Check	CR
SAT	9-21-13												
7:00 AM		6310	789219	2150	2150	5.0	17.9	24.0	10'8"	MT	MT	PO.	7:00
9:00 AM		6501	790016	2150	2150	6.4	8.2	22.6	10'8"	MT	4'8"	36	7:00
11:00 AM		6245	790541	2150	2150	10.3	13.0	18.6	10'8"	MT	5'6"	PO.	7:00
1:00 PM		6255	791107	2150	2150	15'1"	20'3"	20"	MT	MT	MT	PO.	7:00
3:00 PM		6273	791642	2150	2150	18'4"	18'8"	24'1"	MT	13'2 1/2"	6'1"	MT	7:00
5:00 PM		6310	792107	2200	2200	25.1	25.5	22.3	MT	13'2 1/2"	6'6"	SG	7:00
7:00 PM		6264	792709	2200	2200	25.1	16.3	24.1	14'8"	13'2 1/2"	6'6"	MT	7:00
9:00 PM		6273	793205	2200	2200	21.7	19.0	23.4	14'8"	13'2 1/2"	6'6"	MT	7:00
11:00 PM		6310	793809	2200	2200	17.2	20.4	22.3	14'8"	13'2 1/2"	6'6"	MT	7:00
1:00 AM		6490	793560	2200	2200	12.7	20.5	22.9	14'8"	13'2 1/2"	6'6"	MT	7:00
3:00 AM		6255	794267	2200	2200	9.9	20.3	22.7	14'8"	13'2 1/2"	6'6"	MT	7:00
5:00 AM		6236	794373	2200	2200	5.9	19.9	23.6	14'8"	13'2 1/2"	6'6"	MT	7:00

Hazard Class	Items Noted	Loss control items noted standard or substandard	Responsible	Abatement	Date Corrected	Other items needed or noted
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Other items needed or noted
Hurt off @ 3:00 pm @ 5:15 pm 8:00 pm

Comments:

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:
First Shift: *Phil* 3-11
2nd Shift: *Alonso*
Third Shift: *Alonso* 11-7

In case of Emergency dial 911

Day	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check	Ch
Date 9-22-13	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	Comments	
Time												
7:00 AM	6245	795471	2250	2250	5.1	17.9	23.1	14'8"	12'3"	6'9"	P.O.	
9:00 AM	6134	796286	2250	2250	8'24"	16'7"	24'8"	14'8"	12'3"	6'5"	U.T.	
11:00 AM	6125	796285	2250	2250	12'3"	16'2"	24'2"	14'8"	12'3"	6'18"	U.T.	
1:00 PM	6134	797888	2250	2250	13.8	19.7	24.3	14'8"	12'3"	6'18"	56	
3:00 PM	6107	797824	2250	2250	17'1"	20'4"	22'9"	13'8"	2'4"	8'17"	SELLING	
5:00 PM	6171	798353	2250	2250	20'6"	19'1"	23'	1'5"	16'11"	10'4"	175	
7:00 PM	6181	798857	2250	2250	19.2	20.4	23.5	1'5"	16'11"	10'4"	175	
9:00 PM	6162	799272	2300	2300	17.3	19.4	22.9	1'9"	16'11"	10'4"	175	
11:00 PM	6051	799964	2250	2250	14.2	20.4	23.3	1'5"	16'11"	10'4"	175	
1:00 AM	6042	800307	2250	2250	13.4	16.4	24.4	1'5"	16'11"	10'4"	175	
3:00 AM	6042	800788	2250	2250	11.5	18.5	24.1	1'7"	16'11"	10'4"	175	
5:00 AM	6060	801350	2300	2300	10.1	18.4	23'6	1'5"	16'11"	14'5"	175	

Hazard Class	Items Noted	Loss control	Items noted standard or substandard	Responsible	Abatement	Date Corrected	Other items needed or noted
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Comments:

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:
First Shift: 0555
7-312nd Shift: 1230
3-11 Third Shift: 1230
11-7

In case of Emergency dial 911

Day	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check	Filter
Date 7-23-13	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	or	Change
Time											Comments	Time
7:00 AM	6042	801664	2300	2300	8'8"	20'3"	22'5"	9'10"	16'11"	1'9"		
9:00 AM	5884	802310	2300	2300	10'8"	18'5"	22'1"	9'10"	16'11"	2'5"		
11:00 AM	0	802635	1800	1800	14'	20'3"	24'5"	9'10"	16'11"	3'8"		
1:00 PM	6255	802802	2250	2250	19'9"	18'9"	23'3"	9'10"	16'11"	4'		230
3:00 PM	6301	803350	2250	2250	22'5"	18'8"	23'1"	9'10"	16'11"	4'1"		11.0
5:00 PM	6264	804002	2250	2250	22'2"	20'4"	21'	9'10"	16'11"	5'4"		5.10
7:00 PM	6204	804324	2350	2350	22'6"	20'3"	22'1"	9'10"	16'11"	5'4"		
9:00 PM	6255	804826	2350	2350	25'	20'5"	22'9"	9'10"	16'11"	5'4"		
11:00 PM	6245	805308	2350	2350	23'6"	16'2"	22'7"	9'10"	16'11"	5'4"		
1:00 AM	6264	805946	2350	2350	17'7"	18'6"	23'8"	9'10"	16'11"	5'4"		
3:00 AM	6245	806574	2350	2350	13'2"	18'7"	24'1"	9'10"	16'11"	5'4"		
5:00 AM	6236	807070	2350	2350	9'3"	20'3"	23'	9'10"	16'11"	5'4"		

Hazard	Items Noted	Responsible	Assignment	Date	Other items needed or noted
Class	Loss control items noted standard or substandard			Corrected	

Heater on @ 6:30 PM @ 1:20 PM 150°

Comments:

In case of Emergency dial 911

Comments: _____

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:
First Shift: JCS
7-3 2nd Shift JCS
3-11 Third Shift: JCS
11-7

In case of Emergency dial 911

Day/Date	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check	Fill
Date 4-25-15	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	or	Chang
Time											Comments	Tim
7:00 AM	6023	812317	23.00	23.00	8'2"	18.5	23.5	2'5"	16'11"	9'1"		4:39
9:00 AM	6023	813032	23.00	23.00	12'9"	18'7"	23'9"	2'5"	16'11"	9'11"		4:49
11:00 AM	6023	813536	23.00	23.00	17'4"	18'8"	23'8"	2'5"	16'11"	13'10"		12:00
1:00 PM	5894	814090	23.00	23.00	24'7"	19'2"	23'3"	2'8"	16'11"	15'1"		3:06
3:00 PM	5884	814571	23.00	23.00	24'6"	19'1"	23'1"	12'5"	15'7"	15'7"		6:14
	5864	815077	23.00	23.00	24'6"	20'5"	24'1"	12'5"	15'7"	15'7"		1:13
	5894	815548	23.00	23.00	23'8"	20'8"	23'1"	12'5"	15'7"	15'7"		1:13
5:00 PM	0	815767	18.00	18.00	17'9"	20'3"	19'1"	12'5"	15'7"	15'7"		1:13
11:00 PM	5884	815778	22.00	22.00	11'9"	20'3"	20'3"	12'8"	15'7"	15'7"		1:13
1:00 AM	5884	816360	22.50	22.50	8'2"	25'2"	16'5"	12'3"	15'7"	15'7"		1:13
3:00 AM	5873	816507	22.50	22.50	5'1"	15'	24'3"	12'5"	15'7"	15'7"		1:13
5:00 AM	5874	817268	22.50	22.50	5'4"	5'9"	19'	12'5"	15'7"	15'7"		1:13

Hazard Class	Items Noted	Loss control items noted standard or substandard	Responsible	Abatement	Date Corrected	Other items needed or noted
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Heat's not on at 8:15
Heater is out of at 12

Comments:

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:
First Shift: 7-3
2nd Shift: 3-11
Third Shift: 11-7

In case of Emergency dial 911

Day/Thru	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check	Fill
Date 4-26-13	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	or	Char
Time											Comments	Time
7:00 AM	5792	817475	2250	2250	4.9"	5.9"	12.4"	12.5"	15.7"	MT		8:41
9:00 AM	5825	817736	2250	2250	8"	15.4"	16.3"	12.5"	15.7"	2.3"		9:18
11:00 AM	5894	818144	2250	2250	10'1"	20.3	23.6	12.5"	15.7"	2.11		3:34
1:00 PM	5884	818673	2250	2250	17.7	18.1	23.8	12.5"	15.7"	3.6"		6:55
3:00 PM	5866	819266	2250	2250	19.6	18.8	22.9	12.5"	15.7"	2.9"		12:08
	0	819598	1800	1800	20.1	19.4	24.1	12.5"	15.7"	8.1"		
	8	819598	1700	1700	19.6"	19.2"	20.7	12.5"	3.8"	8.1"		
	5844	819293	2200	2200	16.0	18.7	22.6	3.6"	17.1"	10.1"		
11:00 PM	5844	820554	2200	2200	12.0	20.3	19.7	3.6"	17.1"	10.1"		
1:00 AM	5877	822571	2200	2200	8.5"	19.6	23.8	17.1"	17.1"	5.8"		
3:00 AM	5866	821261	2200	2200	6.3"	18.5	23.4	17.1"	17.1"	5.8"		
5:00 AM	5838	821789	2200	2200	5.2	6.9	23.7	17.1"	17.1"	5.8"		

Other items needed or noted
Heat & Rolling 12.3

Comments:

In case of Emergency dial 911	
General Check	Fill

Date		Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check
Time		Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	or Comments
9:00 AM	5875	822497	2200	2250	6.2	11.9	14.4	17.1"	17.1"	7.1"	P.O.	8:50
11:00 AM	5875	822478	2250	2250	8'2"	18'6"	24'2"	17'1"	17'1"	7'4"	U.T	8:00
1:00 PM	5875	823440	2250	2250	13.7	19.4	23.9	17.1"	17.1"	10'8"	P.O.	7:30
3:00 PM	5863	823348	2250	2250	19'9"	20'2"	24'1"	17'1"	17'1"	11'9"	U.T	7:00
5:00 PM	5863	824434	2250	2250	24'9"	20'	22'4"	17'1"	17'1"	14'5"	U.T	6:30
7:00 PM	5798	824401	2250	2250	24.0	19.1'	23.1"	17.1	17.1	14'5"	17.5	6:00
9:00 PM	5798	825232	2250	2250	20.1"	20.4	23.8"	12.5	12.5	10.0	17.5	5:30
11:00 PM	5801	825444	2250	2250	16.1"	18.5	23.3	12.5"	12.5"	10	17.5	5:00
1:00 AM	5801	826335	2250	2250	11.8"	20.3"	23.3	12.5"	12.5"	10	17.5	4:30
3:00 AM	5798	826834	2250	2250	8.4	18.7	23.0	12.5"	12.5"	10	17.5	4:00
5:00 AM	5798	827234	2250	2250	5.1	17.8	23.1	12.5"	12.5"	10	17.5	3:30

Location: C6
13159 CR 39
Platteville, CO 80651

Persons Completing Report:
First Shift: J.T. Phil
7-3 2nd Shift
3-11 Third Shift: Alonso
11-7

In case of Emergency dial 911

Day	Flowmeter	Flowmeter	Chart	Discharge	System	Dirty	Clean	North Oil	East Oil	West Oil	General Check	Filter
Date 9-28-13	Rate	Barrels	Pressure	Gauge	Tanks	Tank	Tank	Tank	Tank	Tank	or	Change
Time											Comments	Time
7:00 AM	5798	827473	2250	2250	5.7	11.7	23.2	12.5"	4.6"	10'		8:45 AM
9:00 AM	5770	828246	2250	2250	7.1"	11.7	23.2	2.3"	17.1"			9:25 AM
11:00 AM	5776	828661	2250	2250	8.6"	18.1	24.1	9.7"	17.1"			11:55 AM
1:00 PM	5798	829095	2250	2250	14.5	17.2	21.7	9.7"	17.1"			
3:00 PM	5776	829608	2250	2250	24.2"	13.4"	23.5"	16.3"	17.1"			
5:00 PM	4247	829919	2150	2150	24.6"	20.3"	22.9"	16.3"	6.6"	7.6"	U.T.	11:4 PM
7:00 PM	4219	830503	2150	2150	25.0"	19.8"	23.1"	16.3"	6.6"	7.9"		
9:00 PM	4210	830627	2150	2150	24.4	20.4	23.9	16.3"	6.6"	7.9"		
11:00 PM	4200	830957	2150	2150	23.2	20.3	22.9	16.3"	6.6"	7.9"		
1:00 AM	4182	831522	2150	2150	20.7	18.0	24.3	16.3"	6.6"	7.9"		
3:00 AM	4182	831743	2150	2150	17.3	20.3	22.5	16.3"	6.6"	7.9"		
5:00 AM	4173	832046	2050	2050	14.4	20.2	23.9	16.3"	6.6"	7.9"		

Hazard Class	Items Noted	Loss control items noted standard or substandard	Responsible	Abatement	Date Corrected	Other items reported or noted
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HEAT & NO. 1 AT 2:00 PM, TEMP
HEAT & NO. 1 OFF AT 11:05
@ 150 W/F

Comments:

