



**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign not posted or information inaccurate for open top tank. See attached photo		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	12/14/2016
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash by separator. See attache photo		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	11/15/2016
Type	OTHER		
Comment:	Vegetation debris in tank containment.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	11/15/2016

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type: Bird Protectors	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			

Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
CONDENSATE	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	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tanak ID	SE GPS
	1	<50 BBLs	Open Top		,
Comment:	See sign section				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	

Corrective Action:

Date:

**Inspected Facilities**Facility ID: 211597 Type: WELL API Number: 045-07358 Status: PR Insp. Status: PR**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
675203444	Vegetation Debris in Containment	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977610">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977610</a>
675203445	No sign at open top tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977611">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977611</a>
675203446	Trash	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977612">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3977612</a>