



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Tank sign is not legible. See attached photo.		
Corrective Action:	Install sign to comply with rule 210	Date:	12/09/2016

Emergency Contact Number:			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Vegetation debris in tank containment. See attached photo.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	12/09/2016

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PIT		
Comment:			
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tanak ID	SE GPS
PRODUCED WATER	1		STEEL AST		,

Comment:	See sign section of inspection	Date:	
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 Insufficient	Inadequate
Comment:	Berm is washed out on SW side. See attached photo.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			Date: 12/09/2016

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 221891 Type: WELL API Number: 077-08493 Status: PR Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

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:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Blowdown                      Lined: NO                      Pit ID:                      Lat:                      Long:

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: No Facility ID for second pit on location.

Corrective Action

Submit an eForm 15 Pit Report to update COGCC records with current information.

Date: 11/24/2016

Type: Evaporation                      Lined: NO                      Pit ID: 112451                      Lat: 39.271180                      Long: -108.372942

Reference Point: \_\_\_\_\_                      Other: \_\_\_\_\_                      Length: \_\_\_\_\_                      Width: \_\_\_\_\_

**Lining:**

Liner Type:    Liner Condition:

Comment:

Corrective Action

Date: c

**Fencing:**

Fencing Type: Netting/Fence com                      Fencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**

Netting Type:    Netting Condition: \_\_\_\_\_

Comment:		Date:
Corrective Action		
Anchor Trench Present:                      Oil Accumulation: <u>NO</u> 2+ feet Freeboard:		
Comment:		Date:
Corrective Action		

**Attached Documents**

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

Document Num	Description	URL
675203575	Tank sign, debris, berm	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998076">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998076</a>
675203576	Pit with no Facility ID	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998077">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998077</a>