

**FORM
INSP**

Rev
X/15

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

02/09/2018

Submitted Date:

02/14/2018

Document Number:

688000131

FIELD INSPECTION FORM

Loc ID 400319 Inspector Name: YOUNG, ROB On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 14855
Name of Operator: CENTRAL OPERATING INC
Address: 1600 BROADWAY STE 1050
City: DENVER State: CO Zip: 80202

Findings:

- 3 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Quintana, Laney	(303) 894-9576	centraloperating@aol.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
117704	PIT	AC	09/23/1999		-	MARICK "C"	AC

General Comment:

[Environmental inspection related to Rem #9799 - former oil skim pit closure. Project update eForm 27 required, see corrective action.](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment: <input type="text"/>					
Corrective Action: <input type="text"/>					Date: <input type="text"/>

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient		Inadequate
Comment: Animal burrows in east tank battery berm and west treater berm.				
Corrective Action: Fill in animal burrows and ensure adequate berm impermeability.				Date: <u>02/28/2018</u>

Venting:

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type	<input type="text"/>	
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: <input type="text"/>

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: <input style="width:90%;" type="text"/>						Date: _____
Corrective Action: <input style="width:90%;" type="text"/>						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Skimming/Settling</u>	Lined: <u>NO</u>	Pit ID: <u>117704</u>	Lat: <u>39.824343</u>	Long: <u>-103.183509</u>		
Reference Point: _____	Other: _____	Length: <u>25</u>	Width: <u>15</u>			
Lining:						
Liner Type: _____			Liner Condition: _____			
Comment: Pit appears to have dried out sufficiently to allow excavation.						Date: <u>08/31/2018c</u>
Corrective Action: Provide a supplemental eForm 27 including a project shedule update for completion of excavation, impacted soil disposal and confirmation soil sample analytical results reported to COGCC by August 31, 2018.						
Fencing:						
Fencing Type: _____			Fencing Condition: _____			
Comment: <input style="width:90%;" type="text"/>						Date: _____
Corrective Action: <input style="width:90%;" type="text"/>						
Netting:						
Netting Type: _____			Netting Condition: _____			
Comment: <input style="width:90%;" type="text"/>						Date: _____
Corrective Action: <input style="width:90%;" type="text"/>						
Anchor Trench Present: _____		Oil Accumulation: _____		2+ feet Freeboard: _____		
Comment: <input style="width:90%;" type="text"/>						Date: _____
Corrective Action: <input style="width:90%;" type="text"/>						

Attached Documents

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

Document Num	Description	URL
401545510	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4378153
688000132	Location photographs	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4378152