

Location

Overall Good:

Emergency Contact Number:

Comment: At Location entrance

Corrective Action: _____

Date: _____

Good Housekeeping:

Type: UNUSED EQUIPMENT

Comment: Unused tubing adjacent pumpjack

Corrective Action: Comply with Rule 603.f .

Date: 05/12/2018

Overall Good:

Spills:

Type: Area Volume

PW/CO: Tank <= 1 bbl

Comment: produced water and oil spill through thief hatch on produced water AST

Corrective Action: Cleanup tank and repair thief hatch, evaluate root cause to ensure future releases are prevented

Date: 05/12/2018

In Containment: Yes

Comment: _____

Multiple Spills and Releases?

Equipment:

corrective date

Type: Vertical Heater Treater # 1

Comment: _____

Corrective Action: _____

Date: _____

Type: Flare # 1

Comment: _____

Corrective Action: _____

Date: _____

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	300 BBLs	STEEL AST		,
Comment: <u>see spills section for spill from thief hatch</u>					
Corrective Action: _____					Date: _____

Paint

Condition: _____

Other (Content): _____

Other (Capacity): _____

Other (Type): _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient		Adequate
Comment: _____				

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient		Adequate
Comment:				
Corrective Action:				
Date:				

Venting:

Yes/No	
Comment:	
Corrective Action:	
Date:	

Flaring:

Type	
Comment:	
Corrective Action:	
Date:	

Inspected Facilities

Facility ID: 424741 Type: WELL API Number: 123-34161 Status: SI Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: Oily soil from a previous release is present within the secondary containment of the heater treater. Oily soil has been covered by 2-3 inches of clean gravel.

Corrective Action: Operator shall remove oily soil and handle in accordance with Rule 907.e. Since spill appears confined to secondary containment, report spill to COGCC if spill was >5 bbls by submitting a Form 19 to COGCC immediately.

Date: 05/12/2018

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Attached Documents

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

Document Num	Description	URL
679700845	Staudinger 1-31H Photos 4-12-2018	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4433854