



**Location**

Overall Good:

**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Tank has no placards.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/27/2018
Type	BATTERY		
Comment:	Sign not posted or information inaccurate at tank battery		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	08/27/2018
Type	OTHER		
Comment:	Location sign adequate		
Corrective Action:		Date:	

**Emergency Contact Number:**

Comment:

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

**Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	It appears that tank is not being used.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/27/2018

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	PIT		
Comment:	Adequate		
Corrective Action:		Date:	

**Equipment:**

Type: Vertical Heater Treater	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Gas meter calibration log shows that its been over one year since last calibration.		

Corrective Action: <b>Measure gas per Rule 329.</b>	Date: <b>07/27/2018</b>
Type: Prime Mover # 1	
Comment:	
Corrective Action:	Date:
Type: Pump Jack # 1	
Comment:	
Corrective Action:	Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	500 BBLs	Open Top		37.117240,-104.741200
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:

**Venting:**

Yes/No	NO
Comment:	
Corrective Action:	Date:

**Flaring:**

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**

Facility ID: 217897 Type: WELL API Number: 071-06676 Status: PR Insp. Status: PR

**Producing Well**

Comment: PR

Corrective Action:

Date:

**BradenHead**

Comment: Plumbed to surface

Corrective Action:

Date:

Reclamation - Storm Water - Pit						
<b>Storm Water:</b>						
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"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
<b>Pits:</b> <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Produced Water</u>	Lined: <u>YES</u>	Pit ID:	Lat: <u>37.117210</u>	Long: <u>-104.741140</u>		
Reference Point: <u>NW</u>	Other: _____	Length: <u>130</u>	Width: <u>30</u>			
<b>Lining:</b>						
Liner Type:		Liner Condition: <u>Adequate</u>				
Comment: <input style="width: 95%;" type="text"/>						Date: <u>c</u>
Corrective Action <input style="width: 95%;" type="text"/>						
<b>Fencing:</b>						
Fencing Type: <u>Wildlife</u>		Fencing Condition: <u>Adequate</u>				
Comment: <input style="width: 95%;" type="text"/>						Date: _____
Corrective Action <input style="width: 95%;" type="text"/>						
<b>Netting:</b>						
Netting Type:		Netting Condition: _____				
Comment: <input style="width: 95%;" type="text"/>						Date: _____
Corrective Action <input style="width: 95%;" type="text"/>						
Anchor Trench Present: <u>YES</u>		Oil Accumulation: <u>NO</u>		2+ feet Freeboard: <u>YES</u>		
Comment: <input style="width: 95%;" type="text"/>						Date: _____
Corrective Action <input style="width: 95%;" 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
691400630	LOC PICS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4508252">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4508252</a>