

Location

Overall Good:

Signs/Marker:

Type	CONTAINERS		
Comment:	Unlabeled but placard 500 gallon tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/03/2021

Emergency Contact Number:

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

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Hoses within area of E&P waste material. Unused equipment on berm area of E&P waste material. Unused flowline(s). Corrugated metal haphazard on ground.		
Corrective Action:	Comply with Rule 603.f. NOTE: CA date is the same date as Inspection Doc# 689804840.	Date:	11/09/2020
Type	TRASH		
Comment:	Trash throughout location (see pictures).		
Corrective Action:	Comply with Rule 603.f. NOTE: CA date is the same date as Inspection Doc# 689804840.	Date:	11/09/2020

Overall Good:

Spills:

Type	Area	Volume			
Produced Water	Tank				
Comment:	volume is unknown. Spill was reported on spill # 478606. Pumper was on location attempting to remove fluid from the failed tank.				
Corrective Action:	The tank should be taken out of service until proper repairs are made or the tank is replaced. Any unintentional release of fluid shall be stopped immediately.			Date:	11/26/2020

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	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Insufficient	Base Insufficient		
Comment:	Oil staining throughout tank battery. Berms and base are constructed of native sandy soil.				
Corrective Action:	Remediate the oily stained soil within the tank battery. NOTE: CA date is the same date as Inspection Doc# 690900092.			Date:	05/21/2020

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 150011 Type: UIC API Number: - Status: AC Insp. Status: EI

Facility ID: 212077 Type: WELL API Number: 057-05129 Status: IJ Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: OIL Estimated Spill Volume: _____

Comment: According to Spill Report Doc# 402337375 Estimated >=5 and <100 bbls.

Corrective Action: Comply with COAs on Initial Spill Report Doc #402337375.By 12/7/2020 provide a Supplemental F27 describing how the operator will properly dispose of this material and the stockpiled material. NOTE: OPERATOR WAS REQUIRED TO PROVIDE ASUPPLEMENTAL F27 BY 5/29/2020. THIS HAS NOT BEEN DONE.NOTE: CA date is the same date as Inspection Doc# 690900092. Date: 05/21/2020

Reportable: YES GPS: Lat _____ Long _____

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

Water Well Complaint:

Lat _____ Long _____

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

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
694500254	photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5297957