

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
CRUDE OIL	2	400 BBLS	STEEL AST		,
Comment:	<input type="text"/>				
Corrective Action:	<input type="text"/>				Date: <input type="text"/>

Paint

Condition Adequate

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient		Inadequate
Comment:	Surface production line is burred taking up secondary containment volume. Some of the berms may have eroded or settled.			
Corrective Action:	Assure that tank secondary containment is adequate per 603.o. evaluate capacity and permeability of secondary containment.			Date: <u>11/03/2021</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"/>

Location Construction

Location ID: 222829 CDP: _____

Comment:

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

Date: _____

Comment:

Corrective Action:

Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 222829 Type: WELL API Number: 081-06189 Status: PR Insp. Status: EI

Producing Well

Comment: [well was pumping at time of inspection.](#)

Corrective Action:

Date:

Attached Documents

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

Document Num	Description	URL
694500368	photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5517753