



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	PHOTO 6: WEEDS/VEGETATION INSIDE TANK BATTERY BERMS.		
Corrective Action:	REMOVE ALL WEEDS INSIDE AND ON TANK BATTERY BERMS, INCLUDING THE ROOT STRUCTURES OF THE WEEDS PER RULE 606.	Date:	06/03/2023

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	Area	Volume		corrective date
Type: Bradenhead		# 1		
Comment:	IS ACCESSABLE			
Corrective Action:			Date:	
Type: Prime Mover		# 1		
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run		# 1		
Comment:	CAL. REPORT INDICATES GAS METER HAS BEEN CALIBRATED WITHIN THE LAST YEAR.			
Corrective Action:			Date:	
Type: Progressive Cavity		# 1		
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment		# 1		
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked		# 4		
Comment:				
Corrective Action:			Date:	
Type: Vertical Separator		# 1		
Comment:				
Corrective Action:			Date:	

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		37.125345,-104.818564
Comment: PHOTO 4: CAPACITY POSTED ON TANK BATTERY IS NOT ADEQUATE.					
Corrective Action: Install sign to comply with Rule 605.h. THIS IS THE SECOND NOTICE FOR THIS CORRECTIVE ACTION, IMMEDIATE ACTION IS REQUIRED.					Date:

<b>Paint</b>	
Condition	
Other (Content)	
Other (Capacity)	210 BBL
Other (Type)	

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate
Comment: PHOTO 5: Secondary containment is inadequate to contain 150% of the volume of the largest tank.				
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.				Date: 06/03/2023

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:			Date:



**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695107292, CA HAS NOT BEEN ADDRESSED, IMMEDIATE ACTION IS REQUIRED. ALSO SEE TANK BATTERY SECTION AND ATTACHED PHOTOS FOR DETAILS ON ADDITIONAL CORRECTIVE ACTION.	beardslt	05/03/2023

**Attached Documents**

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

Document Num	Description	URL
695108205	INSP. PHOTOS	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103993">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103993</a>