

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment: [PHOTO 4: WEEDS INSIDE AND ON TANK BATTERY BERMS.](#)

Corrective Action: [REMOVE WEEDS AND ROOT STRUCTURES FROM INSIDE AND ON BERM WALLS PER RULE 606.](#)

Date: 06/03/2023

Overall Good:

Spills:

Type

Area

Volume

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

corrective date

Type: Pump Jack

1

Comment:

Corrective Action:

Date:

Type: Deadman # & Marked

4

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: Vertical Separator

1

Comment:

Corrective Action:

Date:

Type: Bradenhead

1

Comment: [IS ACCESSABLE](#)

Corrective Action:

Date:

Type: Ancillary equipment

1

Comment:

Corrective Action:

Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	500 BBLS	STEEL AST		37.128544,-104.820296

Comment:	PHOTO 5: CAPACITY ON TANK BATTERY IS NOT POSTED.				
Corrective Action:	Install sign to comply with Rule 605.h. THIS IS THE SECOND NOTICE FOR THIS CA, IMMEDIATE ACTION IS REQUIRED.			Date:	
Paint					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate	
Comment:	PHOTO 6: 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
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
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: <input style="width:90%;" type="text"/> Corrective Action: <input style="width:90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						
Type: <u>Produced Water</u>	Lined: <u>NO</u>	Pit ID: <u>261214</u>	Lat: <u>37.128770</u>	Long: <u>-104.820142</u>		
Reference Point: _____	Other: _____	Length: _____	Width: _____			
Lining:						
Liner Type: _____			Liner Condition: _____			
Comment: <input style="width:95%;" type="text"/> Corrective <input type="checkbox"/>						Date: _____
Fencing:						
Fencing Type: <u>None</u>			Fencing Condition: _____			
Comment: <input style="width:95%;" type="text"/> Corrective <input type="checkbox"/>						Date: _____
Netting:						
Netting Type: _____			Netting Condition: _____			
Comment: <input style="width:95%;" type="text"/> Corrective <input type="checkbox"/>						Date: _____
Anchor Trench Present: <u>NO</u>		Oil Accumulation: <u>NO</u>		2+ feet Freeboard: <u>YES</u>		
Comment: <input style="width:95%;" type="text"/> Corrective <input type="checkbox"/>						Date: _____
Permit:	Facility ID	Permit Num	Expiration Date			
	261214	851984				

COGCC Comments		
Comment	User	Date
THIS IS A FOLLOW UP TO INSP. DOC #695107294, CA HAS NOT BEEN ADDRESSED, IMMEDIATE ACTION IS REQUIRED. SEE TANK BATTERY SECTION FOR NEW CA'S.	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
695108207	INSP. PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6103994