

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		
Produced Water	Tank	>= 5 bbls		
Comment: PHOTO 5: PRODUCED WATER TANK IS OVERFLOWING AND SECONDARY CONTAINMENT IS ALMOST FULL (SPOKE WITH ED ROMERO BY TEXT MESSAGE OPERATOR IS SENDING LEASE OPERATOR AND WATER TRUCK).				
Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.				Date: 01/01/2025

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		37.103836,-104.798814

Comment:		
Corrective Action:		Date:

Paint

Condition		
Other (Content)		
Other (Capacity)	210 BBL	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

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	Culverts	Pass			
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: NO Pit ID: 261257 Lat: 37.104000 Long: -104.798727

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date: _____

Fencing:

Fencing Type: None Fencing Condition: _____

Comment:

Corrective Action

Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date: _____

Anchor Trench Present: NO Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date: _____

Permit:	Facility ID	Permit Num	Expiration Date
	261278	852033	
	261257	852016	

Attached Documents

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

Document Num	Description	URL
716300402	INSP. PHOTOS	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6897544