

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Signs on Methanol tank are not legible.		
Corrective Action:	Install sign to comply with Rule 210.e.	Date:	11/20/2017

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:

Type	PIT		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLS	PLASTIC AST		,
Comment:					
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Adequate	Walls Sufficent	Base Sufficient	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

Comment: Main road from Baxter Pass Road to location has multiple areas of erosion across roadway and sediment migration down gradient of road surface. This location is a federal surface hence the inspection is being forwarded to a BLM representative so they may respond to the operator on what actions should be implemented. The road would not meet the COGCC stormwater rules for erosion and sediment migration.

Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Evaporation Lined: NO Pit ID: 111743 Lat: 39.456947 Long: -109.000625

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:
 Corrective Action Date: c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:
 Corrective Action Date: _____

Netting:

Netting Type: Mesh Netting Condition: Good

Comment:
 Corrective Action Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:
 Corrective Action Date: _____

Type: Evaporation Lined: NO Pit ID: 111742 Lat: 39.456694 Long: -109.000658

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment:
 Corrective Action Date: c

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:
 Corrective Action Date: _____

