



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume		
Crude Oil	Flow Line	<= 1 bbl		
Comment: The spill was NOT at a Flow Line, but something needed to be slected. spill is 20 west of wellhead, seeping out of the ground, see attached photos.				
Corrective Action: . A Form 19 Spill report should be submitted				Date: 09/22/2023
Crude Oil	WELLHEAD	<= 1 bbl		
Comment: estamated to be more than a bbl our of containment.				
Corrective Action: . A Form 19 Spill report should be submitted				Date: 09/22/2023

In Containment: No

Comment:

Multiple Spills and Releases?

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		
Comment: appeared to be a white PVC blind plug in a valve on the tank, the blind plug was leaking fluid.					
Corrective Action: Use appropriate piping and plugs.					Date: 09/22/2023

**Paint**

Condition Adequate

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Inadequate
Comment: maintenance was selected as Inadequate as it is not clear if the tank battery would hold fluid. The integrity of the containment should be evaluated and repaired if necessary.				
Corrective Action: The integrity of the containment should be evaluated and repaired if necessary.				Date: 09/29/2023

**Venting:**

Yes/No

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

**Flaring:**

Type		

Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 223623 Type: WELL API Number: 081-60020 Status: PR Insp. Status: TA**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403519242	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240477">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240477</a>
694500598	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240472">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6240472</a>