

Location

Overall Good:

Signs/Marker:

Type	OTHER		
Comment:	Lease road entrance and location entrance		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>	Date:	

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Emission Control Device	# 2		
Comment:	Pilots are on. ECD's are anchored.		
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	Automation array and three ECD scrubbers		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:	Separators are anchored.		
Corrective Action:		Date:	
Type: Pig Station	# 1		

Comment:		
Corrective Action:		Date:
Type: Gas Meter Run	# 1	
Comment:	Multiple tube meter run. Calibration cards are not current. See attached photo.	
Corrective Action:	Measure gas per Rule 329.	Date: 07/21/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	300 BBLS	STEEL AST		
Comment:	Crude oil tanks are anchored.				
Corrective Action:					Date:

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	<100 BBLS	BV CONCRETE		
Comment:	60 bbls. Produced water vaults are anchored.				
Corrective Action:					Date:

Paint

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

Berms

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

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 447191 Type: TANK API Number: - Status: AC Insp. Status: AO

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402375565	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127793
697001068	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5127784