



**Location**

Overall Good:

**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	2 propane 1 ethelyne glycol		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 405-429-5974

Corrective Action:

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

Overall Good:

**Spills:**

Type	Area	Volume			
Crude Oil	Truck Loadout	<= 1 bbl			
Comment:	Stained soil at loadout.				
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date:	05/03/2017

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type:				corrective date
Flare	# 1			
Comment:				
Corrective Action:			Date:	
Bird Protectors	#			
Comment:				
Corrective Action:			Date:	
Horizontal Heated Separator	# 2			
Comment:				
Corrective Action:			Date:	
Emission Control Device	# 2			
Comment:				
Corrective Action:			Date:	

<b>Tanks and Berms:</b>					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		40.594160,-106.413720
Comment:					
Corrective Action:					Date:

<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate			Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	8	400 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

<b>Paint</b>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate			Adequate	
Comment:					
Corrective Action:					Date:

<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:

<b>Flaring:</b>					
Type	Field Flare				
Comment:					Lit
Corrective Action:					Date:

**Inspected Facilities**

Facility ID: 434014 Type: LOCATION 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
Culverts	Pass					
Berms	Pass					
Ditches	Pass					
Compaction	Pass					
Gravel	Pass					

Comment: No apparent soil migration; erosion or soil movement.

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
401251286	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116082">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116082</a>
673404385	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116013">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116013</a>