

Location

Lease Road:			
Type	Access		
comment:	Needs improvement		
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	The sign at the location is not legible and incorrect information.		
Corrective Action:	Install sign to comply with Rule 210.e.		Date: 07/15/2019

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	There is various debris at the location.		
Corrective Action:	Comply with Rule 603.f .		Date: 06/15/2019

Overall Good:

Spills:			
Type	Area	Volume	
Condensate	Tank	<= 1 bbl	
Comment:	There was a dripping leak at the valve of the condensate tank. Operator was notified the same day.		
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.		Date: 05/17/2019

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	The fence around the tanks are insufficient to prevent livestock entry.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules		Date: 06/15/2019

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint	
Condition	<input type="text"/>

Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth		Walls Insufficient	Base Insufficient	Inadequate
Comment:	The berms around the tanks are insufficient. Cattle have trampled them down.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 06/15/2019

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 150131 Type: UIC API Number: - Status: AC Insp. Status: RI

Attached Documents

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

Document Num	Description	URL
689900682	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4825192