



**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	Crude oil tank lacks contents/capacity placards. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/14/2020
Type	TANK LABELS/PLACARDS		
Comment:	Produced water vault capacity has faded. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/14/2020
Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	TANK BATTERY		
Comment:	Livestock fencing		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Livestock fencing		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Gas Meter Run	# 2		
Comment:	Calibration card is current		
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		

Comment:		Date:	
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	Pilot is on, ECD is anchored.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	#		
Comment:	Separator is anchored.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		,
Comment:	Crude oil tank is anchored.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:	Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.			
				Date: 08/14/2020

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,
Comment:	Produced water vault is anchored.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:	Location is within a floodplain, containment berms around the tanks must be made of steel or another engineer equivalent per Rule 603.h.(2)C. Refer to the 603.h guidance document for further details.			
				Date: 08/14/2020

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

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 446339 Type: TANK API Number: - Status: AC Insp. Status: AO

**Attached Documents**

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

Document Num	Description	URL
402395156	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146991">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146991</a>
697001251	Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146989">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5146989</a>