



**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |  |
|------|------|--------|--|--|--|
|      |      |        |  |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

corrective date

Type: FWKO

# 4

Comment:

Corrective Action:

Date:

Type: VRU

# 2

Comment:

Corrective Action:

Date:

Type: Ancillary equipment

# 2

Comment: [Automation RTU](#)

Corrective Action:

Date:

Type: LACT

# 1

Comment:

Corrective Action:

Date:

Type: VRT

# 2

Comment:

Corrective Action:

Date:

Type: Horizontal Heated Separator

# 11

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

# 3

Comment:

Corrective Action:

Date:

Type: Emission Control Device

# 3

Comment:

Corrective Action:

Date:

Type: Vertical Separator

# 2

Comment:

Corrective Action:

Date:

|                            |   |  |                  |
|----------------------------|---|--|------------------|
| Type: Other                | # 2                                       |  |                  |
| Comment:                   | Lube Oil Containment                      |  |                  |
| Corrective Action:         | Netting is inadequate- see issues report. |  | Date: 07/26/2020 |
| Type: Compressor           | # 2                                       |  |                  |
| Comment:                   |   |  |                  |
| Corrective Action:         |   |  | Date:            |
| Type: Horizontal Separator | # 1                                       |  |                  |
| Comment:                   |   |  |                  |
| Corrective Action:         |   |  | Date:            |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER     | 2 | 400 BBLS | FIBERGLASS AST |         | ,      |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   |          |                |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|-------------|
| Metal              | Adequate   | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           | Shares berms with production tanks and produced water vaults |                     |                     |             |
| Corrective Action: |  |                     |                     | Date:       |

| Contents           | # | Capacity | Type                | Tank ID | SE GPS |
|--------------------|---|----------|---------------------|---------|--------|
| PRODUCED WATER     | 2 | <50 BBLS | CONCRETE SUMP/VAULT |         | ,      |
| Comment:           |   |          |                     |         |        |
| Corrective Action: |   |          |                     |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity   | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--|---------------------|---------------------|-------------|
| Metal              | Adequate   | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           | Shares berms with produced water and production tanks. |                     |                     |             |
| Corrective Action: |  |                     |                     | Date:       |

| Contents  | # | Capacity | Type      | Tank ID | SE GPS |
|-----------|---|----------|-----------|---------|--------|
| CRUDE OIL | 8 | 400 BBLS | STEEL AST |         | ,      |

|                    |  |       |
|--------------------|--|-------|
| Comment:           |  |       |
| 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 Sufficent      | Adequate    |
| Comment:           | Shares berms with produced water tanks and vaults |                     |                     |             |
| Corrective Action: |   |                     | Date:               |             |

**Venting:**

|                    |  |       |
|--------------------|--|-------|
| Yes/No             |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

**Flaring:**

|                    |       |
|--------------------|-------|
| Type               |       |
| Comment:           |       |
| Corrective Action: | Date: |

**Inspected Facilities**

Facility ID: 459847 Type: TANK API Number: - Status: AC Insp. Status: AC

**Producing Well**

Comment: AC

Corrective Action:

Date:

**COGCC Comments**

| Comment   | User    | Date       |
|---|---------|------------|
| <p><a href="#">Inspection with aerial imagery.</a></p> <p><a href="#">See "Annotation report" attchment for inventory and geo data detail.</a></p> <p><a href="#">See "Issues report" for corrective action detail.</a></p> <p><a href="mailto:Adam.Kraich@state.co.us">Contact Adam.Kraich@state.co.us</a> for questions or more information regarding aerial insepctions.</p> | kraicha | 06/26/2020 |

**Attached Documents**

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

| Document Num | Description       | URL   |
|--------------|-------------------|---|
| 694400318    | Annotation Report | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5185867">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5185867</a> |
| 694400319    | Issues Report     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5185868">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5185868</a> |