

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	adequate		
Corrective Action:			Date:

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:	shares fence with separator		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	barb wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	adequate		
Corrective Action:			Date:

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:	automation		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	Card inside meter hous shows calibration is current (white meter house)		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 3		

Comment:		Date:	
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:		Date:	
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Card inside meter house show calibration is out of date (brown meter house)	Date:	
Corrective Action:	Comply with rule 328/329: oil/gas measurement	Date:	09/30/2020

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		
Comment:					Date:
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	210 bbl
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:	shares containment with crude tanks			Date:
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	300 BBLs	STEEL AST		
Comment:					Date:
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:				Date:
Corrective Action:				Date:

Venting:

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected FacilitiesFacility ID: 425951 Type: TANK API Number: - Status: AC Insp. Status: AC**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 6/30/2020 at approximately 1135 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Kerr McGee location:</p> <p style="text-align: center;">Lee 28-6 Tank Battery at Location</p> <p>#425951 in Weld County Colorado. While there, I observed a Tank Battery. During this inspection the following compliance issue was observed: 328/329 Measurement of gas and oil:Card inside meter house show calibration is out of date (brown meter house) CA date 9-30-2020. See attached photo 6. Location is dry, weather is cloudy. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. Continuing education COGCC Inspection Report Summary. This is a summary of inspection report.</p>	revasr	06/30/2020

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

Document Num	Description	URL
402435248	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5188222
699302038	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5188218