

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:			Date: _____
Corrective Action:			

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	unused Horizontal Heated Separator set aside on location.		
Corrective Action:	Comply with Rule 603.f		Date: <u>10/22/2020</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:	barb wire		
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:	barb wire		
Corrective Action:			Date:
Type	IGNITOR/COMBUSTOR		
Comment:	ag fence x 2		
Corrective Action:			Date:

Equipment:			corrective date
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:

Type: Ancillary equipment	# 4		
Comment:	automation		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	card in meter house indicates current calibration		
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		,
Comment:					
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 Sufficient	Base Sufficient	Adequate
Comment:	shares containment with crude tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday 7/22/2020 at approximately 1230 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Kerr McGee location:</p> <p style="text-align: center;">Badding Tank Battery 35SWSE at API #462965 in Weld County Colorado. While there, I observed a tank battery. During this inspection the following possible compliance issues were observed: 603.f housekeeping:unused equipment Horizontal Heated Separator CA date 10/22/2020 See attached photos. Location is dry, weather is clear. 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	07/22/2020

Attached Documents

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

Document Num	Description	URL
402449256	INSPECTION SUBMITTED	402449256.pdf
402451229	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5206073
699302176	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205375