

FORM
INSPRev
X/15

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

02/13/2019

Submitted Date:

02/18/2019

Document Number:

682600629**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: Kosola, Jason On-Site Inspection
2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:OGCC Operator Number: 51065Name of Operator: LOEB LLC* HERMAN LAddress: P O BOX 838City: LAWRENCEVILLE State: IL Zip: 62439**Findings:**4 Number of Comments2 Number of Corrective Actions Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**

Contact Information:

Contact Name	Phone	Email	Comment
Mattox, Jennifer	303-692-3144	jennifer.mattox@state.co.us	Oil and Gas Inspections and Compliance
Pelton, Shane	620-617-5870	shane@loeboil.com	
Middagh, Jesse	815-556-0756	jesse@loeboil.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
462031	TANK BATTERY	AC	02/14/2019		-	White AG Tank Battery	EI

General Comment:

[Gas observed to be venting from open pipe on both crude oil tanks on location. Referred to Colorado Department of Health and Environment.](#)

[Rabbit burrows in walls of containment berm compromising secondary containment.](#)

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume
Crude Oil	Truck Loadout	<= 1 bbl

Comment: Stained soil inside containment.

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e.

Date: 03/20/2019

In Containment: Yes

Comment:

Multiple Spills and Releases?

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS

Comment:

Corrective Action:

Date:

Paint

Condition:

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Insufficient	Base Sufficient	Inadequate

Comment: Rabbit burrow in tank battery containment wall.

Inadequate berms around tank(s)

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 03/20/2019

Venting:

Yes/No

Comment:

Corrective Action:

Date:

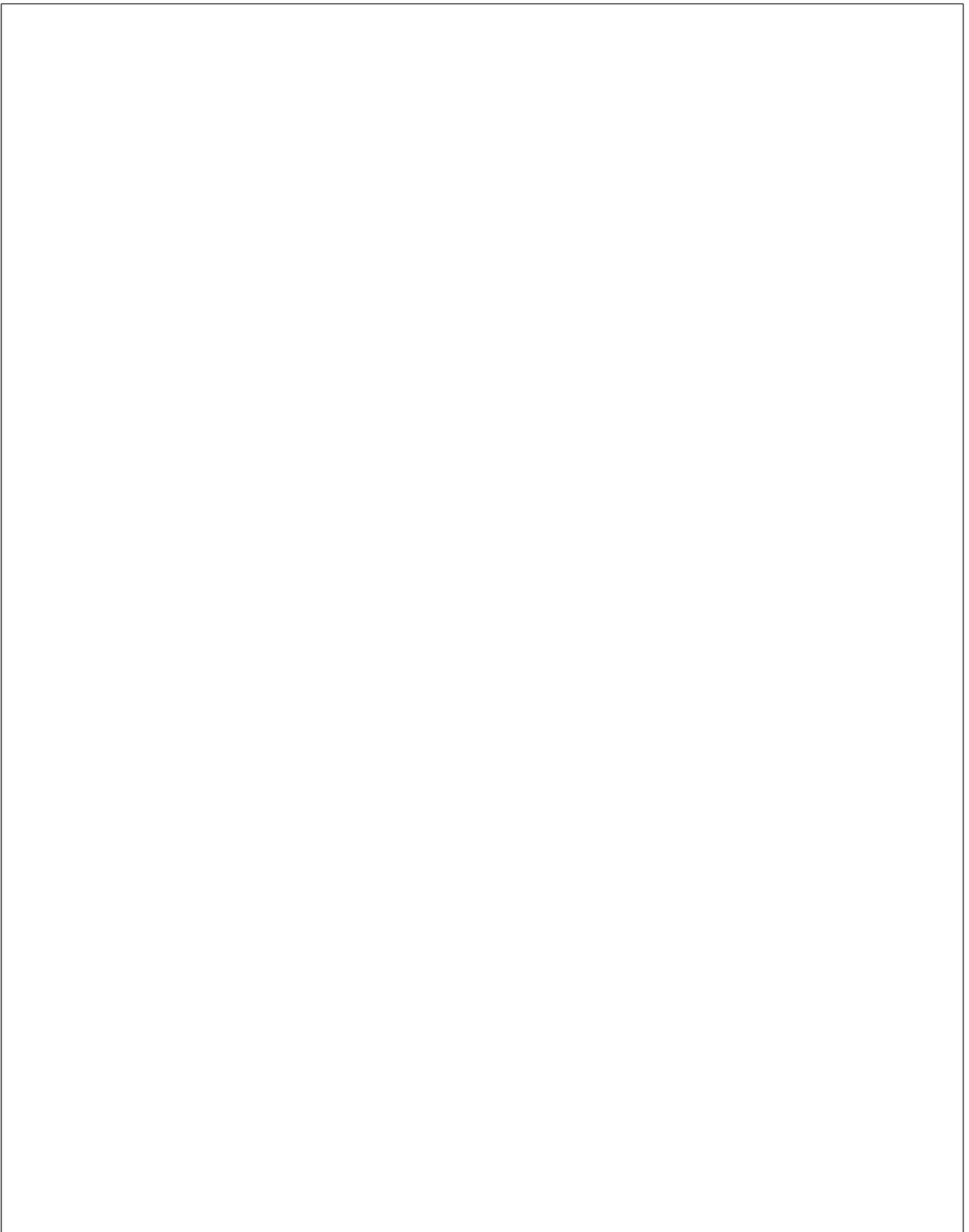
Flaring:

Type

Comment:

Corrective Action:

Date:



Inspected Facilities

Facility ID: 462031 Type: TANK API Number: - Status: AC Insp. Status: EI

Attached Documents

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

Document Num	Description	URL
682600638	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4737397