

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type LOCATION

Comment: barb wire

Corrective Action:

Date: _____

Equipment:

corrective date

Type: Other # 2

Comment: transfer pumps

Corrective Action:

Date: _____

Type: Ancillary equipment # 6

Comment: automation and electrical panels

Corrective Action:

Date: _____

Type: Other # 6

Comment: offload hydraulic pumps

Corrective Action:

Date: _____

Type: Other # 3

Comment: Hydraulic injection pumps

Corrective Action:

Date: _____

Type: Other # 2

Comment: back up generators

Corrective Action:

Date: _____

Type: Other # 2

Comment: hydraulic primer pumps

Corrective Action:

Date: _____

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	OTHER	STEEL AST		,
Comment: Sand seperation tanks					
Corrective Action: <input type="text"/>					Date: _____

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	780bbl
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Concrete	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	1000 BBLS	STEEL AST		,
Comment: oil seperation tanks					
Corrective Action:				Date:	

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Concrete	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment: shares containment with Sand tanks				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	400 BBLS	STEEL AST		,
Comment:					
Corrective Action:				Date:	

<u>Paint</u>	
Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

<u>Berms</u>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Concrete	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment: shares containment with sand separator tanks				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	8	OTHER	STEEL AST		,

Comment:		
Corrective Action:		Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	835 bbl	
Other (Type)		

Berms

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

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 455558 Type: SPILL OR API Number: - Status: CL Insp. Status: CL

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 6/29/2020 at approximately 1250 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a NGL Water Solutions location:</p> <p style="text-align: right;">NGL C5 Facility at Location</p> <p>#455558 in Weld County Colorado. While there, I observed UIC injection facility. During this inspection no compliance issues were observed: See attached photos. Location is dry, weather is clear. No 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	06/29/2020

Attached Documents

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

Document Num	Description	URL
699302030	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5187002