



**Location**

Overall Good:

**Signs/Marker:**

Type	OTHER		
Comment:	Lease road entrance		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

**Emergency Contact Number:**

Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Equipment:**

Type	#	Comment	Corrective Action	Date	corrective date
Emission Control Device	# 2	Pilots are on			
Horizontal Heated Separator	# 2				
Gas Meter Run	# 1	Calibration card is current			
Ancillary equipment	# 3	Automation array and two ECD scrubbers			
Bird Protectors	# 4				

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS

PRODUCED WATER	1	<100 BBLs	PBV CONCRETE		
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Comment:	60 bbls				
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
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	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

**Venting:**

Yes/No				
Comment:				
Corrective Action:				Date:

**Flaring:**

Type				
Comment:				
Corrective Action:				Date:

**Inspected Facilities**

Facility ID: 468728 Type: TANK API Number: - Status: AC Insp. Status: AO

**Reclamation - Storm Water - Pit**

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

Comment:

Corrective Action:

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

**Pits:**  NO SURFACE INDICATION OF PIT

**Attached Documents**

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

Document Num	Description	URL
697002623	Photo	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5301778">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5301778</a>