

Location

Overall Good:

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. Tank labels should contain: name of operator, operator emergency contact number, tank capacity, tank contents, NFPA label.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	05/11/2021
Type	BATTERY		
Comment:	Tank battery sign incomplete. 2 signs at entrance and 2 signs at battery. Only one entrance sign has been updated at all. All signs are incomplete in current state. Tank Battery sign must include: operator name, telephone number where operator can be reached at all times, telephone number for local emergency services (911 where available), the public road used to access the site, well name, API numbers, and legal location for all wells associated with battery, location of battery including the quarter/quarter section.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	05/11/2021

Emergency Contact Number:	
Comment:	713-227-0391
Corrective Action:	
Date:	_____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment: _____

Multiple Spills and Releases?

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

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	6	OTHER	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			Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	6	OTHER	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			Adequate
Comment:				
Corrective Action:				Date:

Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:	
Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 477016 Type: OFF- 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
Compaction						
Berms						
Gravel						

Comment: Snow cover inhibited scope of stormwater inspection. No apparent soil migration; erosion or soil movement. Full stormwater inspection will be performed after snowmelt.

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
402625951	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5373976
689805485	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5373945