



**Location**

Overall Good:

| <b>Signs/Marker:</b> |                      |  |       |
|----------------------|----------------------|--|-------|
| Type                 | BATTERY              |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |
| Type                 | TANK LABELS/PLACARDS |  |       |
| Comment:             |                      |  |       |
| Corrective Action:   |                      |  | Date: |

Emergency Contact Number:

Comment:

Corrective Action:  Date: \_\_\_\_\_

Overall Good:

| <b>Spills:</b> |      |        |  |
|----------------|------|--------|--|
| Type           | Area | Volume |  |
|                |      |        |  |

In Containment: No

Comment:

Multiple Spills and Releases?

| <b>Fencing/:</b>   |                            |  |       |
|--------------------|----------------------------|--|-------|
| Type               | TANK BATTERY               |  |       |
| Comment:           | <a href="#">Chain link</a> |  |       |
| Corrective Action: |                            |  | Date: |
| Type               | SEPARATOR                  |  |       |
| Comment:           | <a href="#">Chain link</a> |  |       |
| Corrective Action: |                            |  | Date: |
| Type               | IGNITOR/COMBUSTOR          |  |       |
| Comment:           | <a href="#">Chain link</a> |  |       |
| Corrective Action: |                            |  | Date: |

| <b>Equipment:</b>             |                             |  | corrective date |
|-------------------------------|-----------------------------|--|-----------------|
| Type: Pig Station             | # 1                         |  |                 |
| Comment:                      |                             |  |                 |
| Corrective Action:            |                             |  | Date:           |
| Type: Emission Control Device | # 1                         |  |                 |
| Comment:                      | <a href="#">Pilot is on</a> |  |                 |
| Corrective Action:            |                             |  | Date:           |
| Type: Bird Protectors         | # 3                         |  |                 |
| Comment:                      |                             |  |                 |
| Corrective Action:            |                             |  | Date:           |
| Type: Ancillary equipment     | # 2                         |  |                 |

|                                            |     |       |
|--------------------------------------------|-----|-------|
| Comment: Automation array and ECD scrubber |     | Date: |
| Corrective Action:                         |     | Date: |
| Type: Horizontal Heated Separator          | # 2 |       |
| Comment:                                   |     | Date: |
| Corrective Action:                         |     | Date: |
| Type: Gas Meter Run                        | # 1 |       |
| Comment: Calibration card is current.      |     | Date: |
| Corrective Action:                         |     | Date: |

**Tanks and Berms:**

| Contents                                            | # | Capacity | Type           | Tank ID | SE GPS |
|-----------------------------------------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER                                      | 1 | OTHER    | PBV FIBERGLASS |         | ,      |
| Comment: 210 bbls. Produced water tank is anchored. |   |          |                |         |        |
| Corrective Action:                                  |   |          |                |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |
|                    |          | Date:               |                     |             |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 4 | OTHER    | STEEL AST |         | ,      |
| Comment: 315 bbls  |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

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

**Berms**

| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal              | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |
| Comment:           |          |                     |                     |             |
| Corrective Action: |          |                     |                     |             |
|                    |          | Date:               |                     |             |

**Venting:**

|        |    |  |
|--------|----|--|
| Yes/No | NO |  |
|--------|----|--|

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Inspected Facilities**

Facility ID: 425986 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                                                                                                                                                                 |
|--------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 697003929    | Photos      | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5461344">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5461344</a> |