



**Location**

Overall Good:

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

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type			
Comment:	location has active reclamation operations		
Corrective Action:		Date:	

Overall Good:

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

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	LOCATION		
Comment:	barb wire and Ag panel		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	chainlink		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	chainlink		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	chainlink		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	

Type: Ancillary equipment	# 4		
Comment:	automation		
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:	card indicates current calibration		
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	FIBERGLASS AST		
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210 bbl	
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	OTHER	STEEL AST		40.172610,-104.966090
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	315 bbl	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				

Corrective Action:	Date:
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**Wells Served By Facilities Above**

**AirsID**

API Number
123-24499

API Number	AirsID
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**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 446173 Type: TANK API Number: - Status: AC Insp. Status: SI

**Reclamation - Storm Water - Pit**

**Storm Water:**

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

Comment:

Corrective Action:

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

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<p>ECMC Inspection Report Summary                      On Tuesday 8-29-2023 at approximately 1515 hrs. I, Inspector Robbie Revas,                      Conducted an on-site inspection:                      Operator: Oxy/Kerr McGee                      Location name: Frank Guertner GU 62N68W 2NWNE                      Location ID# 311295                      County: Weld                      Weather: Clear, Sunny.                      Location: Dry.                      While there, I observed a TB, SI at the time of the inspection.                      During this inspection, I observed no compliance issues:                      See attached photos.                      No follow up site inspection is needed to ensure that the addressed                      Compliance issues comply with ECMC rules.</p>	revasr	08/29/2023

**Attached Documents**

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

Document Num	Description	URL
702402309	location pics	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6242451">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6242451</a>