

Reference Number: 20240805-18375510606	Form Name: SPCC Inspection
Submitter Name: Austin Mathews austin.mathews@fulcrumeo.com	Date Sent on Device: Aug 2, 2024 12:18:24 PM MDT
Location: JJJ3+2H Coalmont, CO, USA Aug 2, 2024 12:17:05 PM MDT [View Map]	

GENERAL INFORMATION

General Information

Facility	Oxbow S29 Pad
Date of Last Inspection	9/9/23
Due Date of Next Inspection	12/31/24
Inspection Date	Aug 2, 2024
Inspector Name	Austin Mathews

STORAGE TANKS/CONTAINERS

Tank Leakage/Damage/Deterioration

Tanks display no visible signs of leakage, damage, or deterioration **Yes**

Bolts, Gaskets, Seams

Bolts, gaskets, or seams are intact with no visible signs of damage **Yes**

Tank Foundations and Supports

Tank foundation and/or supports have no visible signs of deterioration **Yes**

Settling or Erosion

Settling or erosion beneath tank structures is not evident **Yes**

Containment and Area Near Tanks

Containment and area near tanks are free of excessive trash and vegetation **Yes**

Proper Labels

Each bulk storage container is properly labeled with the tank number and contents **Yes**

SECONDARY CONTAINMENT FOR TANKS

Load Line Covers

Load line covers intact and properly maintained **Yes**

Soil Around Containment

Soil in and around containment is free of produced fluids and staining **Yes**

Berm/Sidewalls

Berm/sidewalls are not eroded or breached (including animal burrows) **Yes**

EQUIPMENT PIPING/FLOW LINES AND RELATED EQUIPMENT

Valve Seals/Gaskets

Valve seals or gaskets are intact with no visible evidence of leaking **Yes**

Equipment Piping or Supports

Equipment piping or supports are free from damage and deterioration **Yes**

GENERAL

Visible Evidence of Oil Release

No visible evidence of an oil release in the area surrounding the tank battery or wellhead. Yes

CONCLUSION

Conclusion

Inspector Signature

