



Attachment D

2021-01-28

Created	2021-01-28 10:47:18 MST by Environmental Department
Updated	2021-01-28 11:21:22 MST by Environmental Department
Location	37.9744049, -107.7492293

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2021-01-28
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	24
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No
Note corrective action needed for gas tank	NA

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	NA

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	45
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	No
Note corrective action needed for diesel tank	NA

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	No
Note corrective action needed for diesel transfer and connections	NA

Security

Are fencing, gates or lighting functional?	NA
Are pumps & valves locked when not in use?	Yes
Is any maintenance required for security?	No
Note corrective action needed for security	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Tank photos (both tanks)



Inspector's name Todd Jesse

Signature

A handwritten signature in black ink, consisting of stylized, overlapping loops and strokes.

Signed 2021-01-28 10:50:30 MST

2021-02-25

Created	2021-02-25 10:09:15 MST by Environmental Department
Updated	2021-02-25 10:17:44 MST by Environmental Department
Location	37.9740928, -107.7505723

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2021-02-25
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	9
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No
Note corrective action needed for gas tank	NA

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	NA

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	44
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	No
Note corrective action needed for diesel tank	NA

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	No
Note corrective action needed for diesel transfer and connections	NA

Security

Are fencing, gates or lighting functional?	NA
Are pumps & valves locked when not in use?	Yes
Is any maintenance required for security?	No
Note corrective action needed for security	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Tank photos (both tanks)



Inspector's name Todd Jesse

Signature

A handwritten signature in black ink, consisting of stylized, overlapping loops and a long horizontal stroke extending to the right.

Signed 2021-02-25 10:17:27 MST

2021-03-30

Created	2021-03-30 11:32:16 MDT by Environmental Department
Updated	2021-03-30 11:41:59 MDT by Environmental Department
Location	37.9740864, -107.7506417

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2021-03-30
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	0
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No
Note corrective action needed for gas tank	NA

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	NA

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	17
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	No
Note corrective action needed for diesel tank	NA

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	No
Note corrective action needed for diesel transfer and connections	NA

Security

Are fencing, gates or lighting functional?	NA
Are pumps & valves locked when not in use?	Yes
Is any maintenance required for security?	No
Note corrective action needed for security	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Tank photos (both tanks)



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be "TJesse", written over a white background.

Signed 2021-03-30 11:41:52 MDT

2021-04-26

Created	2021-04-26 11:15:50 MDT by Environmental Department
Updated	2021-04-26 11:21:42 MDT by Environmental Department
Location	37.9740949, -107.750652

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2021-04-26
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	6
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	NA

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	34
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	No
Note corrective action needed for diesel tank	NA

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	No
Note corrective action needed for diesel transfer and connections	NA

Security

Are fencing, gates or lighting functional?	NA
Are pumps & valves locked when not in use?	Yes
Is any maintenance required for security?	No
Note corrective action needed for security	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Tank photos (both tanks)



Inspector's name	Todd Jesse
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Signature

A handwritten signature in black ink, consisting of several overlapping, stylized strokes that form a cursive-like shape.

Signed 2021-04-26 11:21:12 MDT

2021-05-28

Created	2021-05-28 10:38:52 MDT by Environmental Department
Updated	2021-05-28 10:55:57 MDT by Environmental Department
Location	37.9741813900057, -107.75085931030387

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2021-05-28
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	0
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	No maintenance

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	38
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	No
Note corrective action needed for diesel tank	No corrective action

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	Yes
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	Yes
Note corrective action needed for diesel transfer and connections	Check for leaks or confirm it's spill

Security

Are fencing, gates or lighting functional?	NA, Yes
Are pumps & valves locked when not in use?	NA, Yes
Is any maintenance required for security?	No
Note corrective action needed for security	No corrective action

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No corrective action

Tank photos (both tanks)







Inspector's name

Michelle robbins

Signature

Signed 2021-05-28 10:46:49 MDT

2021-06-21

Created	2021-06-21 08:33:07 MDT by Environmental Department
Updated	2021-07-12 07:30:19 MDT by Environmental Department
Location	37.97419983841485, -107.75088021939652

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2021-06-21
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	33
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No
Note corrective action needed for gas tank	No corrective action needed
7/12/2021 - adjusted diesel fill level to the correct amount	

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	No corrective action needed

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	2.55
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	No

Note corrective action needed for diesel tank	No corrective action needed
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Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	No
Note corrective action needed for diesel transfer and connections	No corrective action needed

Security

Are fencing, gates or lighting functional?	NA
Are pumps & valves locked when not in use?	NA
Is any maintenance required for security?	No
Note corrective action needed for security	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No corrective action needed

Tank photos (both tanks)







Inspector's name

Michelle Robbins

Signature

Signed 2021-06-21 08:40:02 MDT

2021-07-22

Created	2021-07-22 11:25:31 MDT by Environmental Department
Updated	2021-07-22 12:07:03 MDT by Environmental Department
Location	37.97423752683121, -107.75089893657659

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2021-07-22
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	0
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No
Note corrective action needed for gas tank	No corrective action needed

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	No corrective action needed

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	52
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	No
Note corrective action needed for diesel tank	No corrective action needed

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	Yes
Note corrective action needed for diesel transfer and connections	Swap spill pads.

Security

Are fencing, gates or lighting functional?	NA
Are pumps & valves locked when not in use?	NA
Is any maintenance required for security?	No
Note corrective action needed for security	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	No
Is any maintenance required for response equipment?	Yes
Note corrective action needed for response equipment	Oil absorbency pads. Additional absorbent pads. Someone left used absorbent pads within the spill kit instead of disposing them Properly. Updated diesel quantity in inches 7/22/21 MR

Tank photos (both tanks)







Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Signed 2021-07-22 11:32:09 MDT

2021-08-26

Created	2021-08-26 14:39:55 MDT by Environmental Department
Updated	2021-08-26 14:44:37 MDT by Environmental Department
Location	37.97421253555208, -107.75085799701147

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2021-08-26
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	0
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No
Note corrective action needed for gas tank	No corrective action needed

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	No corrective action needed

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	43
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	Yes
Note corrective action needed for diesel tank	Clean up within the diesel storage tank. Used gasoline rags need to go to the waste storage pad.

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	No
Note corrective action needed for diesel transfer and connections	No corrective action needed

Security

Are fencing, gates or lighting functional?	NA
Are pumps & valves locked when not in use?	Yes
Is any maintenance required for security?	No
Note corrective action needed for security	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	Yes
Note corrective action needed for response equipment	Additional items needed/refill supply

Tank photos (both tanks)





Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, consisting of several loops and a long, sweeping tail that extends upwards and to the right.

Signed 2021-08-26 14:44:35 MDT

2021-09-27

Created	2021-09-27 13:34:13 MDT by Environmental Department
Updated	2021-09-27 13:40:28 MDT by Environmental Department
Location	37.9741285, -107.7506141

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2021-09-27
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	24
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No
Note corrective action needed for gas tank	NA

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	NA

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	48
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	No
Note corrective action needed for diesel tank	NA

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	Yes
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	No
Note corrective action needed for diesel transfer and connections	NA

Security

Are fencing, gates or lighting functional?	NA
Are pumps & valves locked when not in use?	Yes
Is any maintenance required for security?	No
Note corrective action needed for security	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Tank photos (both tanks)



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, consisting of several overlapping, stylized strokes.

Signed 2021-09-27 13:40:23 MDT

2021-10-20

Created	2021-10-20 12:25:15 MDT by Environmental Department
Updated	2021-10-20 19:19:06 MDT by Environmental Department
Location	37.974112329448594, -107.75082828310461

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2021-10-20
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	0
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No
Note corrective action needed for gas tank	No corrective action needed

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	No corrective action needed

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	32
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	Yes
Note corrective action needed for diesel tank	Clean up inside door. Light spillage on the inside

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	No
Note corrective action needed for diesel transfer and connections	No corrective action needed

Security

Are fencing, gates or lighting functional?	NA
Are pumps & valves locked when not in use?	NA
Is any maintenance required for security?	No
Note corrective action needed for security	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No corrective action needed

Tank photos (both tanks)





Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, featuring a large, stylized 'M' and 'K' followed by a series of loops and a long, sweeping line extending upwards and to the right.

Signed 2021-10-20 12:30:07 MDT

2021-11-29

Created	2021-11-29 14:06:06 MST by Environmental Department
Updated	2021-11-29 14:10:02 MST by Environmental Department
Location	37.9742072, -107.749712

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2021-11-29
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	24
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No
Note corrective action needed for gas tank	NA

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	NA

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	60
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	No
Note corrective action needed for diesel tank	NA

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	No
Note corrective action needed for diesel transfer and connections	NA

Security

Are fencing, gates or lighting functional?	NA
Are pumps & valves locked when not in use?	Yes
Is any maintenance required for security?	No
Note corrective action needed for security	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Tank photos (both tanks)



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to read 'Todd Jesse', is written on a white background.

Signed 2021-11-29 14:09:37 MST

2022-01-07

Created	2022-01-07 11:19:42 MST by Environmental Department
Updated	2022-01-07 12:14:16 MST by Environmental Department
Location	37.9740363, -107.7506692

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2022-01-07
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	24
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	Yes
Note corrective action needed for gas tank	None

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	NA

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	50
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	No
Note corrective action needed for diesel tank	NA

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	No
Note corrective action needed for diesel transfer and connections	NA

Security

Are fencing, gates or lighting functional?	NA
Are pumps & valves locked when not in use?	Yes
Is any maintenance required for security?	No
Note corrective action needed for security	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA. General Notes: this inspection is part of the December SPCC inspection. Could not complete the December inspection in December because of snow. The mine site has not been accessible for weeks

Tank photos (both tanks)



Inspector's name

Todd Jesse

Signature

Signed 2022-01-07 11:25:39 MST

2022-01-19

Created	2022-01-19 12:59:23 MST by Environmental Department
Updated	2022-01-19 13:02:15 MST by Environmental Department
Location	37.9740309, -107.7510053

SPCC C-1 Diesel and Gas Storage & Filling Station

Date of Inspection	2022-01-19
Inspection Frequency	Monthly

Gas Tank & Containment (smaller tank)

Do gas tank surfaces show signs of leakage?	No
Is gas tank damaged, rusted or otherwise deteriorating?	No
Are gas tank supports damaged, rusted or otherwise deteriorating?	No
Are gas tank foundations eroded or settled?	No
Gas tank fill level gauge functional?	Yes
Note gas fill level (inches)	5
Are gas vents free of obstruction?	Yes
Is gas secondary containment damaged?	No
Is any maintenance required for gas tank?	No
Note corrective action needed for gas tank	NA

Gas Piping & Transfer Connections

Are gas pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do gas joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading gas connections are capped or blank flanged?	Yes
Is any maintenance required on gas connections?	No
Note corrective action needed for gas transfer and connections	NA

Diesel Tank & Containment (larger tank)

Do diesel tank surfaces show signs of leakage?	No
Is diesel tank damaged, rusted or otherwise deteriorating?	No
Are diesel tank supports damaged, rusted or otherwise deteriorating?	No
Are diesel tank foundations eroded or settled?	No
Diesel fill level gauge functional?	Yes
Note diesel fill level (inches)	37
Are diesel tank vents free of obstruction?	Yes
Is diesel secondary containment damaged?	No
Is any maintenance required for diesel tank?	No
Note corrective action needed for diesel tank	NA

Diesel Piping & Transfer Connections

Are diesel pipelines or supports damaged, rusted or otherwise deteriorating?	No
Do diesel joints, valves, valve seals, gaskets or other appurtenances show signs of leakage?	No
Loading/unloading deisel connections are capped or blank flanged?	Yes
Is any maintenance required on diesel connections?	No
Note corrective action needed for diesel transfer and connections	NA

Security

Are fencing, gates or lighting functional?	Yes
Are pumps & valves locked when not in use?	Yes
Is any maintenance required for security?	No
Note corrective action needed for security	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Tank photos (both tanks)



Inspector's name Todd Jesse

Signature

A handwritten signature in black ink, appearing to be 'T. Adh' or similar, written in a cursive style.

Signed 2022-01-19 13:02:12 MST

2021-01-28

Created	2021-01-28 11:05:47 MST by Environmental Department
Updated	2021-01-28 11:07:14 MST by Environmental Department
Location	37.9744156, -107.7492196

SPCC C-3 Materials Storage Connex

Date of Inspection	2021-01-28
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA

Oil storage photo



Inspector's name

Todd Jesse

Signature

Signed 2021-01-28 11:07:09 MST

2021-02-25

Created	2021-02-25 10:38:26 MST by Environmental Department
Updated	2021-02-25 10:40:12 MST by Environmental Department
Location	37.974415, -107.7492351

SPCC C-3 Materials Storage Connex

Date of Inspection	2021-02-25
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA

Oil storage photo



Inspector's name

Todd Jesse

Signature

Signed 2021-02-25 10:40:06 MST

2021-03-30

Created	2021-03-30 12:01:42 MDT by Environmental Department
Updated	2021-03-30 12:03:48 MDT by Environmental Department
Location	37.9743739, -107.7493104

SPCC C-3 Materials Storage Connex

Date of Inspection	2021-03-30
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA

Oil storage photo



Inspector's name

Todd Jesse

Signature

Signed 2021-03-30 12:03:40 MDT

2021-04-26

Created	2021-04-26 11:43:13 MDT by Environmental Department
Updated	2021-04-26 11:44:57 MDT by Environmental Department
Location	37.9743737, -107.7493127

SPCC C-3 Materials Storage Connex

Date of Inspection	2021-04-26
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA

Oil storage photo



Inspector's name

Todd Jesse

Signature

Signed 2021-04-26 11:44:11 MDT

2021-05-04

Created	2021-05-04 09:14:24 MDT by Environmental Department
Updated	2021-05-04 09:20:09 MDT by Environmental Department
Location	37.9740946, -107.7506394

SPCC C-3 Materials Storage Connex

Date of Inspection	2021-05-04
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA

Oil storage photo



Inspector's name

Todd Jesse

Signature

Signed 2021-05-04 09:20:07 MDT

2021-06-21

Created	2021-06-21 09:28:14 MDT by Environmental Department
Updated	2021-06-21 09:43:15 MDT by Environmental Department
Location	37.97404632902403, -107.75068305194749

SPCC C-3 Materials Storage Connex

Date of Inspection	2021-06-21
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance for response equipment required?	No
Note corrective action needed for response equipment	No corrective action needed
Oil storage photo	





Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, featuring a large, stylized 'R' and 'M' followed by a series of loops and a final flourish.

Signed 2021-06-21 09:43:13 MDT

2021-07-22

Created	2021-07-22 11:04:41 MDT by Environmental Department
Updated	2021-07-22 11:07:59 MDT by Environmental Department
Location	37.974839520717445, -107.7497853936321

SPCC C-3 Materials Storage Connex

Date of Inspection	2021-07-22
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	No corrective action needed. Area looks great

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance for response equipment required?	No
Note corrective action needed for response equipment	No corrective action needed
Oil storage photo	





Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, consisting of several loops and a final upward stroke.

Signed 2021-07-22 11:07:57 MDT

2021-07-22

Created	2021-07-22 11:04:41 MDT by Environmental Department
Updated	2021-07-22 11:07:59 MDT by Environmental Department
Location	37.974839520717445, -107.7497853936321

SPCC C-3 Materials Storage Connex

Date of Inspection	2021-07-22
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	No corrective action needed. Area looks great

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance for response equipment required?	No
Note corrective action needed for response equipment	No corrective action needed
Oil storage photo	





Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, consisting of several loops and a final upward stroke.

Signed 2021-07-22 11:07:57 MDT

2021-08-26

Created	2021-08-26 14:29:49 MDT by Environmental Department
Updated	2021-08-26 14:33:29 MDT by Environmental Department
Location	37.974543480534955, -107.74858590393919

SPCC C-3 Materials Storage Connex

Date of Inspection	2021-08-26
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance for response equipment required?	Yes
Note corrective action needed for response equipment	Additional supplies needed
Oil storage photo	





Inspector's name

Michelle Robbins

Signature

Signed 2021-08-26 14:33:28 MDT

2021-10-20

Created	2021-10-20 11:23:00 MDT by Environmental Department
Updated	2021-10-20 11:26:12 MDT by Environmental Department
Location	,

SPCC C-3 Materials Storage Connex

Date of Inspection	2021-10-20
Inspection Frequency	Monthly

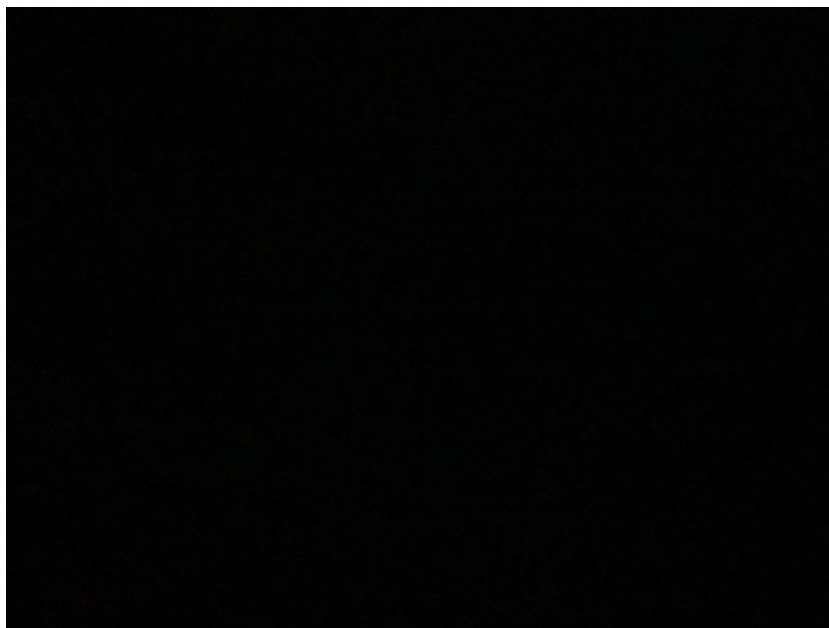
Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	Connex removed from site. No longer applicable

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance for response equipment required?	No
Note corrective action needed for response equipment	Connex removed from area. Not applicable

Oil storage photo



Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, appearing to read "Michelle Robbins", written diagonally.

Signed 2021-10-20 11:25:36 MDT

2021-01-28

Created	2021-01-28 10:58:35 MST by Environmental Department
Updated	2021-01-28 11:01:24 MST by Environmental Department
Location	37.9743997, -107.7491505

SPCC C-4 Waste Storage Pad

Date of inspection	2021-01-28
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Waste storage photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be "TJ", written over a white background.

Signed 2021-01-28 10:59:41 MST

2021-02-25

Created	2021-02-25 10:40:59 MST by Environmental Department
Updated	2021-02-25 10:42:54 MST by Environmental Department
Location	37.9743889, -107.749172

SPCC C-4 Waste Storage Pad

Date of inspection	2021-02-25
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	Yes
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Waste storage photo



Inspector's name

Todd Jesse

Signature

Signed 2021-02-25 10:42:46 MST

2021-03-30

Created	2021-03-30 12:08:02 MDT by Environmental Department
Updated	2021-03-30 12:12:00 MDT by Environmental Department
Location	37.9743934, -107.7492971

SPCC C-4 Waste Storage Pad

Date of inspection	2021-03-30
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Waste storage photo





Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to read 'Todd Jesse', written over a white background.

Signed 2021-03-30 12:11:54 MDT

2021-04-28

Created	2021-04-28 07:58:40 MDT by Environmental Department
Updated	2021-04-28 10:52:49 MDT by Environmental Department
Location	37.9743554, -107.7493761

SPCC C-4 Waste Storage Pad

Date of inspection	2021-04-28
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Waste storage photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, consisting of stylized, overlapping loops and a long horizontal stroke at the end.

Signed 2021-04-28 07:59:56 MDT

2021-05-19

Created	2021-05-19 11:54:01 MDT by Environmental Department
Updated	2021-06-22 14:43:45 MDT by Environmental Department
Location	37.9743658, -107.7494098

SPCC C-4 Waste Storage Pad

Date of inspection	2021-05-19
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	Yes
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	No
Is any maintenance required for response equipment?	Yes
Note corrective action needed for response equipment	Need floor dry and check list for spill kit

Waste storage photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be 'TJ', written over a light blue grid background.

Signed 2021-05-19 11:56:13 MDT

2018-05-31

Created	2018-06-05 08:51:24 MDT by Environmental Department
Updated	2018-06-05 08:52:50 MDT by Environmental Department
Location	37.9745310405623, -107.749148095127

SPCC C-4 Waste Storage Pad

Date of inspection	2018-05-31
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	Na

Waste storage photo



Inspector's name

CJ Dickerson

Signature

A handwritten signature in black ink, appearing to be 'CJ Dickerson'.

Signed 2018-06-05 08:52:28 MDT

2021-07-22

Created	2021-07-22 10:59:08 MDT by Environmental Department
Updated	2021-07-22 11:01:19 MDT by Environmental Department
Location	37.974734951087555, -107.7498220267527

SPCC C-4 Waste Storage Pad

Date of inspection	2021-07-22
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No corrective action needed

Waste storage photo





Inspector's name

Michelle Robbins

Signature

Signed 2021-07-22 11:01:18 MDT

2021-08-26

Created	2021-08-26 13:24:20 MDT by Environmental Department
Updated	2021-08-27 14:09:37 MDT by Environmental Department
Location	37.974869774182345, -107.74967794201426

SPCC C-4 Waste Storage Pad

Date of inspection	2021-08-26
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Secondary containment needed for oil drums

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No corrective action needed

Waste storage photo





Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, appearing to be 'Michelle Robbins', written in a cursive style.

Signed 2021-08-26 14:28:06 MDT

2021-09-24

Created	2021-09-24 16:12:48 MDT by Environmental Department
Updated	2021-09-24 16:14:27 MDT by Environmental Department
Location	37.9743607, -107.7494555

SPCC C-4 Waste Storage Pad

Date of inspection	2021-09-24
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	No
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Housekeeping. Pad needs to be organized to make adequate isle space

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Waste storage photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, consisting of several sharp, angular strokes.

Signed 2021-09-24 16:14:24 MDT

2021-10-20

Created	2021-10-20 10:11:39 MDT by Environmental Department
Updated	2021-10-20 13:51:39 MDT by Environmental Department
Location	37.974456828168556, -107.74944134281498

SPCC C-4 Waste Storage Pad

Date of inspection	2021-10-20
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	Lubricants need to be stored in secondary containment

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	No
Is any maintenance required for response equipment?	Yes
Note corrective action needed for response equipment	Additional supplies needed in spill kit. On order
Waste storage photo	





Inspector's name

Michelle Robbins

Signature

Signed 2021-10-20 10:14:56 MDT

2021-11-29

Created	2021-11-29 13:57:00 MST by Environmental Department
Updated	2021-11-29 14:00:01 MST by Environmental Department
Location	37.9741219, -107.7505555

SPCC C-4 Waste Storage Pad

Date of inspection	2021-11-29
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	Yes
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	No
Is isle space adequate?	No
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	One barrel not on secondary containment. Concrete floor broken and needs to be replaced - door won't close. Crowded walkways. Need to move new products to storage warehouse. Spill pallets need to be cleaned.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Waste storage photo



Inspector's name

Todd Jesse

Signature

Signed 2021-11-29 13:59:38 MST

2022-01-07

Created	2022-01-17 12:37:21 MST by Environmental Department
Updated	2022-01-17 12:42:10 MST by Environmental Department
Location	38.0241551, -107.6718516

SPCC C-4 Waste Storage Pad

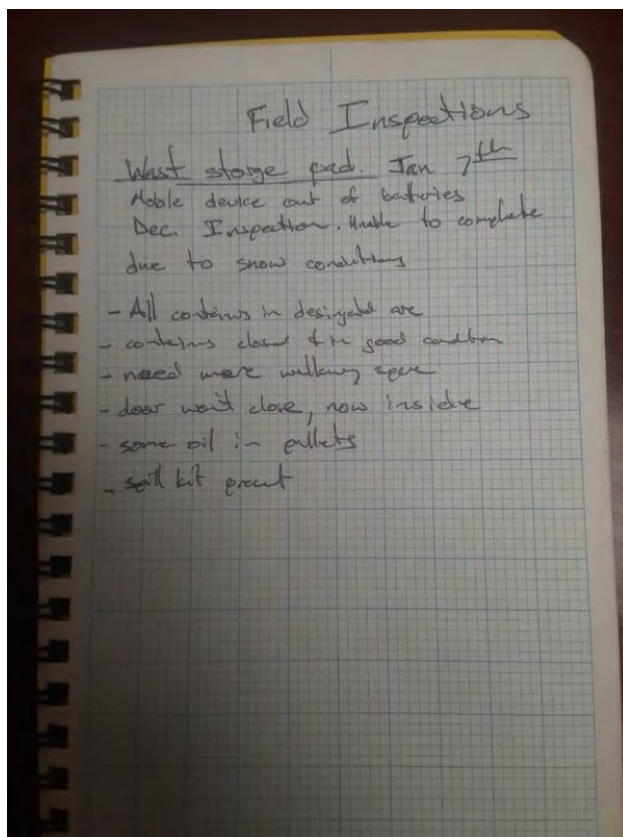
Date of inspection	2022-01-07
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	Yes
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	No
Is isle space adequate?	No
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Inspection for december. Could not get to site sooner due to snow. Door won't close needs to be repaired. Snow inside the storage area that needs to be cleaned. New oil should be brought to the new warehouse to make storage space. Phone died. Took notes into field notebook and uploaded noted.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA



Inspector's name

Todd Jesse

Signature

Signed 2022-01-17 12:42:06 MST

2022-01-19

Created	2022-01-19 13:27:26 MST by Environmental Department
Updated	2022-01-19 13:30:34 MST by Environmental Department
Location	37.9742046, -107.7492961

SPCC C-4 Waste Storage Pad

Date of inspection	2022-01-19
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	Yes
Is water present in secondary containment?	Yes
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	No
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Temporary tarp over door. Will repair door once springs comes. Not enough aisle space. Need to move new product to new warehouse.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Waste storage photo



Inspector's name

Todd Jesse

Signature

Signed 2022-01-19 13:30:32 MST

2021-01-28

Created	2021-01-28 09:05:57 MST by Environmental Department
Updated	2021-01-28 09:10:14 MST by Environmental Department
Location	,

SPCC C-6 Loci Barn Underground

Date of inspection	2021-01-28
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	N/A
Are drain valves in closed position?	N/A
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	Floor dry needs to be swept

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be "TJ", written over a horizontal line.

Signed 2021-01-28 09:09:55 MST

2021-02-25

Created	2021-02-25 11:19:48 MST by Environmental Department
Updated	2021-02-25 11:23:49 MST by Environmental Department
Location	,

SPCC C-6 Loci Barn Underground

Date of inspection	2021-02-25
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	N/A
Are drain valves in closed position?	N/A
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	Housekeeping. Floor dry needs to be cleaned

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	Need more wattles. Only two left

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be "TJ", written over a white background.

Signed 2021-02-25 11:23:47 MST

2021-03-30

Created	2021-03-30 09:57:51 MDT by Environmental Department
Updated	2021-03-30 10:00:00 MDT by Environmental Department
Location	37.9739817, -107.7508392

SPCC C-6 Loci Barn Underground

Date of inspection	2021-03-30
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	N/A
Are drain valves in closed position?	N/A
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	Running low on product absorption pads and floor dry.

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be "TJ", written over a white background.

Signed 2021-03-30 09:59:55 MDT

2021-04-26

Created	2021-04-26 12:30:27 MDT by Environmental Department
Updated	2021-04-26 12:32:56 MDT by Environmental Department
Location	,

SPCC C-6 Loci Barn Underground

Date of inspection	2021-04-26
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	N/A
Are drain valves in closed position?	N/A
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be "TJ", written over a white background.

Signed 2021-04-26 12:32:54 MDT

2021-05-28

Created	2021-05-28 09:25:18 MDT by Environmental Department
Updated	2021-06-21 09:07:50 MDT by Environmental Department
Location	37.974313299907166, -107.74973108773821

SPCC C-6 Loci Barn Underground

Date of inspection	2021-05-28
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	Yes
Are drain valves functional?	N/A
Are drain valves in closed position?	N/A
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	No
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Debris and used oil needs to be moved into a used oil container. Black open container needs to be sealed or emptied, 5 gallon needs to be sealed or emptied. Secondary containment for two barrels. Trash bin/used oil rag bin.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No corrective action needed
Location photo	









Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, appearing to be 'M. J. [unclear]', written in a cursive style.

Signed 2021-05-28 09:34:50 MDT

2021-06-24

Created	2021-06-24 10:44:16 MDT by Environmental Department
Updated	2021-06-24 10:49:43 MDT by Environmental Department
Location	,

SPCC C-6 Loci Barn Underground

Date of inspection	2021-06-24
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	Yes
Is water present in secondary containment?	Yes
Are drain valves functional?	N/A
Are drain valves in closed position?	N/A
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	No
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Empty barrels need to be taken out to surface and be barrels need to be placed on secondary containment. Containment pallets have product and water, need to be emptied into barrel and sent out to the waste storage pad. Floor dry needs to be cleaned. Used oil container without lid needs to be emptied and not used. All containers must have be able to close.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	No
Is any maintenance required for response equipment?	Yes
Note corrective action needed for response equipment	Need to replace dust pan.

Location photo



Inspector's name

Todd Jesse

Signature

Signed 2021-06-24 10:49:36 MDT

2021-07-22

Created	2021-07-22 09:57:06 MDT by Environmental Department
Updated	2021-07-22 10:02:47 MDT by Environmental Department
Location	,

SPCC C-6 Loci Barn Underground

Date of inspection	2021-07-22
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	Yes
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	Yes
Is any maintenance required?	Yes
Note corrective action needed	Spill clean up needed and secondary containment required. MR 7/22/21

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No corrective action needed
Location photo	







Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, appearing to read 'Michelle Robbins', written over a large, empty white space.

Signed 2021-07-22 10:02:45 MDT

2021-08-26

Created	2021-08-26 13:41:24 MDT by Environmental Department
Updated	2021-08-26 14:15:00 MDT by Environmental Department
Location	37.97449052405888, -107.75031432135647

SPCC C-6 Loci Barn Underground

Date of inspection	2021-08-26
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	No
Is debris, spills or other fire hazards present in secondary containment?	Yes
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Oil barrel needs to be on secondary containment

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No corrective action needed
Location photo	





Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Signed 2021-08-26 13:45:49 MDT

2021-09-27

Created	2021-09-27 14:11:10 MDT by Environmental Department
Updated	2021-09-27 14:12:10 MDT by Environmental Department
Location	,

SPCC C-6 Loci Barn Underground

Date of inspection	2021-09-27
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	N/A
Are drain valves in closed position?	N/A
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, consisting of several overlapping, stylized strokes.

Signed 2021-09-27 14:12:08 MDT

2021-10-20

Created	2021-10-20 11:19:46 MDT by Environmental Department
Updated	2021-10-20 11:22:55 MDT by Environmental Department
Location	,

SPCC C-6 Loci Barn Underground

Date of inspection	2021-10-20
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Floor dry needs to be applied and swept up. Dispose of properly.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	No
Is any maintenance required for response equipment?	Yes
Note corrective action needed for response equipment	Add supplies to the spill kit. Socks, pads, floor dry needed. Items are on order
Location photo	





Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, appearing to read "Michelle Robbins".

Signed 2021-10-20 11:22:48 MDT

2021-11-29

Created	2021-11-29 13:19:05 MST by Environmental Department
Updated	2021-11-29 13:23:52 MST by Environmental Department
Location	,

SPCC C-6 Loci Barn Underground

Date of inspection	2021-11-29
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	No
Is debris, spills or other fire hazards present in secondary containment?	Yes
Is water present in secondary containment?	No
Are drain valves functional?	N/A
Are drain valves in closed position?	N/A
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Secondary containment has rock drill oil. Needs to be cleaned. Two empty barrels need to be disposed of. One new barrel not placed on spill pallet.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be 'TJ', followed by a horizontal line.

Signed 2021-11-29 13:23:49 MST

2021-12-15

Created	2021-12-15 09:59:21 MST by Environmental Department
Updated	2021-12-15 10:01:19 MST by Environmental Department
Location	,

SPCC C-6 Loci Barn Underground

Date of inspection	2021-12-15
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	Yes
Is water present in secondary containment?	No
Are drain valves functional?	N/A
Are drain valves in closed position?	N/A
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Small spill of rock oil in secondary containment. Empty barrel needs to be removed.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be 'TJ' or similar, written on a white background.

Signed 2021-12-15 10:00:02 MST

2022-01-19

Created	2022-01-19 12:37:29 MST by Environmental Department
Updated	2022-01-19 12:39:32 MST by Environmental Department
Location	37.9739356, -107.7508129

SPCC C-6 Loci Barn Underground

Date of inspection	2022-01-19
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	Yes
Is water present in secondary containment?	No
Are drain valves functional?	N/A
Are drain valves in closed position?	N/A
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Empty barrel needs to be removed.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be 'TJ', written over a white background.

Signed 2022-01-19 12:39:29 MST

2021-01-28

Created	2021-01-28 11:14:08 MST by Environmental Department
Updated	2021-01-28 11:18:16 MST by Environmental Department
Location	37.9742162, -107.7492762

SPCC C-7 Underground Shop

Date of inspection	2021-01-28
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	N/A
Are drain valves in closed position?	N/A
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be "TJ", written over a white background.

Signed 2021-01-28 11:18:04 MST

2021-02-25

Created	2021-02-25 10:23:54 MST by Environmental Department
Updated	2021-02-25 10:33:20 MST by Environmental Department
Location	37.9739647, -107.7494695

SPCC C-7 Underground Shop

Date of inspection	2021-02-25
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to read "T. Jesse". The signature is stylized with long, sweeping strokes.

Signed 2021-02-25 10:32:31 MST

2021-03-30

Created	2021-03-30 12:32:30 MDT by Environmental Department
Updated	2021-03-30 12:44:15 MDT by Environmental Department
Location	37.9739594, -107.7495039

SPCC C-7 Underground Shop

Date of inspection	2021-03-30
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, consisting of several sharp, angular strokes that form a stylized representation of the name 'Todd Jesse'.

Signed 2021-03-30 12:44:08 MDT

2021-04-26

Created	2021-04-26 11:31:52 MDT by Environmental Department
Updated	2021-04-26 11:34:32 MDT by Environmental Department
Location	37.9740061, -107.7495268

SPCC C-7 Underground Shop

Date of inspection	2021-04-26
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be 'Todd Jesse', written in a stylized, cursive manner.

Signed 2021-04-26 11:34:30 MDT

2021-05-28

Created	2021-05-28 11:03:30 MDT by Environmental Department
Updated	2021-05-28 11:10:17 MDT by Environmental Department
Location	37.974326160936094, -107.74972372994189

SPCC C-7 Underground Shop

Date of inspection	2021-05-28
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No maintenance required
Location photo	





Inspector's name

Michelle Robbins

Signature

Signed 2021-05-28 11:09:57 MDT

2021-06-21

Created	2021-06-21 09:35:01 MDT by Environmental Department
Updated	2021-06-21 09:36:55 MDT by Environmental Department
Location	37.974498977465835, -107.74991312066497

SPCC C-7 Underground Shop

Date of inspection	2021-06-21
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No corrective action needed
Location photo	





Inspector's name

Michelle Robbins

Signature

Signed 2021-06-21 09:36:45 MDT

2021-07-22

Created	2021-07-22 11:10:45 MDT by Environmental Department
Updated	2021-07-22 11:12:49 MDT by Environmental Department
Location	37.97439976059651, -107.7498489241377

SPCC C-7 Underground Shop

Date of inspection	2021-07-22
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	No corrective action needed. The area looks really good

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No corrective action needed
Location photo	





Inspector's name

Michelle Robbins

Signature

Signed 2021-07-22 11:12:48 MDT

2021-08-26

Created	2021-08-26 14:13:09 MDT by Environmental Department
Updated	2021-08-26 14:14:51 MDT by Environmental Department
Location	37.974644919023504, -107.7500931269076

SPCC C-7 Underground Shop

Date of inspection	2021-08-26
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	No corrective action needed
Location photo	





Inspector's name

Michelle Robbins

Signature

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke at the end.

Signed 2021-08-26 14:14:49 MDT

2021-09-27

Created	2021-09-27 14:06:47 MDT by Environmental Department
Updated	2021-09-27 14:11:02 MDT by Environmental Department
Location	,

SPCC C-7 Underground Shop

Date of inspection	2021-09-27
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	No
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	Yes
Is any maintenance required?	Yes
Note corrective action needed	There is a small leak on one of the spill pallet drain valve. The pallet needs to be replaced to stop the leak.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

Handwritten signature of Todd Jesse.

Signed 2021-09-27 14:07:50 MDT

2021-10-20

Created	2021-10-20 10:05:40 MDT by Environmental Department
Updated	2021-10-20 10:09:17 MDT by Environmental Department
Location	37.97488158636792, -107.74985572894408

SPCC C-7 Underground Shop

Date of inspection	2021-10-20
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	No
Is any maintenance required for response equipment?	Yes
Note corrective action needed for response equipment	Restock pads, floor dry on order
Location photo	





Inspector's name

Michelle Robbins

Signature

Signed 2021-10-20 10:09:13 MDT

2021-11-29

Created	2021-11-29 14:02:26 MST by Environmental Department
Updated	2021-11-29 14:03:38 MST by Environmental Department
Location	37.9744372, -107.7491065

SPCC C-7 Underground Shop

Date of inspection	2021-11-29
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	No
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	No
Note corrective action needed	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	No
Is any maintenance required for response equipment?	Yes
Note corrective action needed for response equipment	Floor dry

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, consisting of several overlapping, stylized strokes.

Signed 2021-11-29 14:03:35 MST

2021-12-15

Created	2021-12-15 11:08:26 MST by Environmental Department
Updated	2021-12-15 11:10:23 MST by Environmental Department
Location	37.9740842, -107.7496531

SPCC C-7 Underground Shop

Date of inspection	2021-12-15
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	Yes
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Pallet have spilled oil that needs to be pumped out.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	No
Is any maintenance required for response equipment?	Yes
Note corrective action needed for response equipment	Need floor dry

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to be 'Todd Jesse', written over a white background.

Signed 2021-12-15 11:10:21 MST

2022-01-19

Created	2022-01-19 13:05:32 MST by Environmental Department
Updated	2022-01-19 13:07:19 MST by Environmental Department
Location	37.9740852, -107.7496534

SPCC C-7 Underground Shop

Date of inspection	2022-01-19
Inspection Frequency	Monthly

Containers & Containment

Are containers located within the designated storage area?	Yes
Is debris, spills or other fire hazards present in secondary containment?	Yes
Is water present in secondary containment?	No
Are drain valves functional?	Yes
Are drain valves in closed position?	Yes
Are gates/doors functional?	Yes
Is isle space adequate?	Yes
Are containers in good condition?	Yes
Are containers closed at time of inspection?	Yes
Are containers labeled correctly?	Yes
Are there any indications of leakage around containers or storage area?	No
Is any maintenance required?	Yes
Note corrective action needed	Small amount of oil in spill pallet needs to be pumped out.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is any maintenance required for response equipment?	No
Note corrective action needed for response equipment	NA

Location photo



Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, appearing to read 'Todd Jesse', written on a white background.

Signed 2022-01-19 13:06:16 MST

2021-01-28

Created	2021-01-28 11:01:54 MST by Environmental Department
Updated	2021-01-28 11:03:21 MST by Environmental Department
Location	37.9743951, -107.7491071

SPCC - Hazardous Waste SAA

Date of Inspection	2021-01-28
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	Yes
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	No
Note corrective action needed for the aerosolv unit	NA

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	No
Note corrective action needed for the rag bin	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA
Inspector's name	Todd Jesse

Signature

A handwritten signature in black ink, consisting of stylized, overlapping loops and strokes.

Signed 2021-01-28 11:02:54 MST

2021-02-25

Created	2021-02-25 10:46:07 MST by Environmental Department
Updated	2021-02-25 10:47:32 MST by Environmental Department
Location	37.9743717, -107.7490903

SPCC - Hazardous Waste SAA

Date of Inspection	2021-02-25
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	Yes
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	No
Note corrective action needed for the aerosolv unit	NA

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	No
Note corrective action needed for the rag bin	Todd Jesse

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA
Inspector's name	Todd Jesse

Signature

A handwritten signature in black ink, consisting of several fluid, overlapping strokes that form a stylized, cursive-like shape.

Signed 2021-02-25 10:47:26 MST

2021-03-30

Created	2021-03-30 12:12:08 MDT by Environmental Department
Updated	2021-03-30 12:13:37 MDT by Environmental Department
Location	37.9743915, -107.7492972

SPCC - Hazardous Waste SAA

Date of Inspection	2021-03-30
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	Yes
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	No
Note corrective action needed for the aerosolv unit	NA

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	No
Note corrective action needed for the rag bin	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA
Inspector's name	Todd Jesse

Signature

A handwritten signature in black ink, consisting of stylized, overlapping loops and strokes.

Signed 2021-03-30 12:13:35 MDT

2021-04-28

Created	2021-04-28 07:57:02 MDT by Environmental Department
Updated	2021-04-28 07:58:23 MDT by Environmental Department
Location	37.9743512, -107.7493553

SPCC - Hazardous Waste SAA

Date of Inspection	2021-04-28
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	Yes
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	No
Note corrective action needed for the aerosolv unit	NA

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	No
Note corrective action needed for the rag bin	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA
Inspector's name	Todd Jesse

Signature

A handwritten signature in black ink, consisting of stylized, cursive letters that appear to be 'JL' followed by a long horizontal stroke and a small flourish.

Signed 2021-04-28 07:58:12 MDT

2021-05-19

Created	2021-05-19 11:56:25 MDT by Environmental Department
Updated	2021-05-19 13:32:04 MDT by Environmental Department
Location	37.9743645, -107.7494098

SPCC - Hazardous Waste SAA

Date of Inspection	2021-05-19
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	Yes
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	No
Note corrective action needed for the aerosolv unit	NA

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	No
Note corrective action needed for the rag bin	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	No
Is maintenance for response equipment required?	Yes
Note corrective action needed for response equipment	Need floor dry and checklist
Inspector's name	Todd Jesse

Signature

A handwritten signature in black ink, consisting of stylized, overlapping loops and a long horizontal stroke at the end.

Signed 2021-05-19 11:57:29 MDT

2021-06-21

Created	2021-06-21 09:39:17 MDT by Environmental Department
Updated	2021-07-22 11:32:49 MDT by Environmental Department
Location	37.974915643684334, -107.75057288094905

SPCC - Hazardous Waste SAA

Date of Inspection	2021-06-21
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	Yes
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	No
Note corrective action needed for the aerosolv unit	No corrective action needed

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	No
Note corrective action needed for the rag bin	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is maintenance for response equipment required?	No
Note corrective action needed for response equipment	No corrective action needed
Inspector's name	Michelle Robbins

Signature

A handwritten signature in black ink, featuring a large, stylized 'O' or 'Q' shape at the top, followed by several loops and a long, sweeping horizontal stroke at the bottom.

Signed 2021-06-21 09:40:23 MDT

2021-07-22

Created	2021-07-22 11:32:51 MDT by Environmental Department
Updated	2021-07-22 11:33:49 MDT by Environmental Department
Location	37.974250157509786, -107.75083792228583

SPCC - Hazardous Waste SAA

Date of Inspection	2021-07-22
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	Yes
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	No
Note corrective action needed for the aerosolv unit	No corrective action needed

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	No
Note corrective action needed for the rag bin	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is maintenance for response equipment required?	No
Note corrective action needed for response equipment	No corrective action needed
Inspector's name	Michelle Robbins

Signature

A handwritten signature in black ink, consisting of several loops and a long, sweeping line extending upwards and to the right.

Signed 2021-07-22 11:33:39 MDT

2021-08-26

Created	2021-08-26 14:33:40 MDT by Environmental Department
Updated	2021-09-30 10:32:13 MDT by Environmental Department
Location	37.97459029295035, -107.748630460605

SPCC - Hazardous Waste SAA

Date of Inspection	2021-08-26
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	Yes
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	Yes
Note corrective action needed for the aerosolv unit	Need puncture unit. On order through warehouse

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	No
Note corrective action needed for the rag bin	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is maintenance for response equipment required?	Yes
Note corrective action needed for response equipment	Additional supplies needed
Inspector's name	Michelle Robbins

Signature

A handwritten signature in black ink, consisting of a large, loopy initial 'M' followed by a series of smaller, overlapping loops and a final upward stroke.

Signed 2021-08-26 14:34:51 MDT

2021-09-24

Created	2021-09-24 16:14:40 MDT by Environmental Department
Updated	2021-09-24 16:15:55 MDT by Environmental Department
Location	37.9743256, -107.7495303

SPCC - Hazardous Waste SAA

Date of Inspection	2021-09-24
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	No
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	Yes
Note corrective action needed for the aerosolv unit	Puncture unit missing

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	Yes
Note corrective action needed for the rag bin	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA
Inspector's name	Todd Jesse

Signature

A handwritten signature in black ink, consisting of several fluid, overlapping strokes. The signature is positioned in the upper right quadrant of the page.

Signed 2021-09-24 16:15:53 MDT

2021-10-20

Created	2021-10-20 10:15:12 MDT by Environmental Department
Updated	2021-10-20 10:17:17 MDT by Environmental Department
Location	37.97436815568433, -107.74908477622172

SPCC - Hazardous Waste SAA

Date of Inspection	2021-10-20
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	No
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	Yes
Note corrective action needed for the aerosolv unit	Unit on order. Waiting for delivery

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	Yes
Note corrective action needed for the rag bin	No corrective action needed

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	No
Is maintenance for response equipment required?	Yes
Note corrective action needed for response equipment	Additional supplies needed
Inspector's name	Michelle Robbins

Signature

A handwritten signature in black ink, consisting of several loops and a final checkmark-like stroke.

Signed 2021-10-20 10:17:07 MDT

2021-11-29

Created	2021-11-29 14:00:10 MST by Environmental Department
Updated	2021-11-29 14:01:07 MST by Environmental Department
Location	37.974506, -107.7491649

SPCC - Hazardous Waste SAA

Date of Inspection	2021-11-29
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	Yes
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	No
Note corrective action needed for the aerosolv unit	NA

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	No
Note corrective action needed for the rag bin	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is maintenance for response equipment required?	Yes
Note corrective action needed for response equipment	NA
Inspector's name	Todd Jesse

Signature

A handwritten signature in black ink, consisting of stylized, overlapping loops and a long horizontal stroke at the end.

Signed 2021-11-29 14:01:05 MST

2021-12-15

Created	2021-12-15 11:10:44 MST by Environmental Department
Updated	2021-12-15 12:39:26 MST by Environmental Department
Location	37.9740846, -107.7496531

SPCC - Hazardous Waste SAA

Date of Inspection	2021-12-15
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	Yes
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	No
Note corrective action needed for the aerosolv unit	NA

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	No
Is maintenance required for the rag bin?	Yes
Note corrective action needed for the rag bin	Label fell off bin.

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA
Inspector's name	Todd Jesse

Signature

A handwritten signature in black ink, appearing to be 'A. Ken' or similar, written in a cursive style.

Signed 2021-12-15 11:11:42 MST

2022-01-19

Created	2022-01-19 13:08:18 MST by Environmental Department
Updated	2022-01-19 13:09:30 MST by Environmental Department
Location	37.9740832, -107.7496535

SPCC - Hazardous Waste SAA

Date of Inspection	2022-01-19
Inspection Frequency	Monthly
Is the satellite area at or near point of waste generation?	Yes
Is the satellite area under the control of the operator?	Yes
Is signage present?	Yes

Aerosolv Unit

Is the unit in good condition?	Yes
Is the unit compatible with the waste being stored?	Yes
Is the unit closed at the time of inspection?	Yes
Is unit labeled correctly?	Yes
Is the unit more than 70% full?	No
Is the secondary containment in good condition?	Yes
Is maintenance required for the aerosolv unit?	No
Note corrective action needed for the aerosolv unit	NA

Rag Bin

Is the container in good condition?	Yes
Is the container compatible with the waste being stored?	Yes
Is the container closed at the time of inspection?	Yes
Is container labeled correctly?	Yes
Is maintenance required for the rag bin?	No
Note corrective action needed for the rag bin	NA

Response Equipment

Is a spill kit present?	Yes
Is equipment inventory complete?	Yes
Is maintenance for response equipment required?	No
Note corrective action needed for response equipment	NA
Inspector's name	Todd Jesse

Signature

A handwritten signature in black ink, consisting of stylized, overlapping loops and a long horizontal stroke extending to the right.

Signed 2022-01-19 13:09:28 MST

2021-03-30

Created	2021-03-30 10:00:43 MDT by Environmental Department
Updated	2021-03-30 13:20:59 MDT by Environmental Department
Location	37.973978, -107.750863

SWMP Site Inspection

Date of Inspection	2021-03-30
Type of Inspection	Comprehensive

Diversion Ditch to Atlas Ck.

Atlas Ck diversion: Is maintenance required?	No
Atlas Ck diversion: note corrective action needed	Snow covered

Pond #2

Collection Ditch #2: Is maintenance required?	No
Collection Ditch #2: note corrective action needed	Snow covered
Pond #2: Is maintenance required?	No
Pond #2: note corrective action needed	Snow covered
Pond #2 emergency spillway: Is maintenance required?	No
Pond #2 emergency spillway: note corrective action needed	Snow covered

Pond #3

Collection Ditch #3: Is maintenance required?	No
Collection Ditch #3: note corrective action needed	Snow covered
Pond #3: Is maintenance required?	No
Pond #3: note corrective action needed	Snow covered
Pond #3 emergency spillway: Is maintenance required?	No
4" valve - Pond #3 spillway: Is it functional?	No
4" valve - Pond #3 spillway: Is there erosion or obstruction?	Yes
Pond #3 emergency spillway: note corrective action needed	Snow covered. 4" valve was removed during constriction of passive water treatment system
Hay bales: Is maintenance required?	No
Hay bales: note corrective action needed	All hay bales are snow covered.

BMPs/ Control Measures

Are all petroleum products within designated facilities?	Yes
Are control measures properly installed and functional?	Yes
Do control measures in field match those on map?	Yes
Are spill kits present at designated locations?	Yes

Amendments

Has there been a change in facility design, construction, operation or maintenance?	Yes
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Note changes in facility design, construction, operation or maintenance.

Passive water treatment facility was completed in January.

Effective date of SWMP

2018, needs to be updated to reflect construction of passive water treatment system

Is current operator's certificate on file?

Yes

Is annual storm water training current?

Yes

Photos





Inspector's name

Todd Jesse

Signature

Signed 2021-03-30 10:05:50 MDT

2021-06-29

Created	2021-06-29 10:14:06 MDT by Environmental Department
Updated	2021-06-30 11:48:25 MDT by Environmental Department
Location	37.97416148409307, -107.75074437159961

SWMP Site Inspection

Date of Inspection	2021-06-29
Type of Inspection	Comprehensive

Diversion Ditch to Atlas Ck.

Atlas Ck diversion: Is maintenance required?	Yes
Atlas Ck diversion: note corrective action needed	Down tree, rocks, tools, debris need to be removed.

Pond #2

Collection Ditch #2: Is maintenance required?	Yes
Collection Ditch #2: note corrective action needed	Diversion ditch is blocked temporarily to repair water lines
Pond #2: Is maintenance required?	No
Pond #2: note corrective action needed	None
Pond #2 emergency spillway: Is maintenance required?	Yes
Pond #2 emergency spillway: note corrective action needed	Berm needs to be rebuilt after they're done putting down organic material Replace waddles north of the pond Keep waddles in the wetlands?

Pond #3

Collection Ditch #3: Is maintenance required?	Yes
Collection Ditch #3: note corrective action needed	Dig out the road base
Pond #3: Is maintenance required?	Yes
Pond #3: note corrective action needed	Waddles need to be replaced north of the pond
Pond #3 emergency spillway: Is maintenance required?	No
4" valve - Pond #3 spillway: Is it functional?	No
4" valve - Pond #3 spillway: Is there erosion or obstruction?	No
Pond #3 emergency spillway: note corrective action needed	4" valve doesn't exist
Hay bales: Is maintenance required?	Yes
Hay bales: note corrective action needed	Need to be replaced

BMPs/ Control Measures

Are all petroleum products within designated facilities?	Yes
Are control measures properly installed and functional?	Yes
Do control measures in field match those on map?	Yes
Are spill kits present at designated locations?	Yes
Control measures: note corrective action needed	NA

Amendments

Has there been a change in facility design, construction, operation or maintenance?	Yes
Note changes in facility design, construction, operation or maintenance.	Pond construction, passive water treatment construction. Will update changes reflected on living map
Effective date of SWMP	2018
Is current operator's certificate on file?	Yes
Is annual storm water training current?	Yes

Photos









Inspector's name

Michelle Robbins/Todd Jesse

Signature

A handwritten signature in black ink, appearing to be 'Michelle Robbins' or 'Todd Jesse', written in a cursive style.

Signed 2021-06-29 11:32:27 MDT

2021-09-30

Created	2021-09-30 15:45:03 MDT by Environmental Department
Updated	2021-09-30 17:36:39 MDT by Environmental Department
Location	38.0204089, -107.6699965

SWMP Site Inspection

Date of Inspection	2021-09-30
Type of Inspection	Comprehensive

Diversion Ditch #1

Diversion Ditch #1: Is maintenance required?	No
Diversion Ditch #1: note corrective action needed	Cleaned after last inspection

Collection Ditch #2

Collection Ditch #2: Is maintenance required?	Yes
Collection Ditch #2: note corrective action needed	Ditch needs to be cleaned. Partially filled in while prepping TSF

Pond #1

Pond #1 Berm: Is maintenance required?	No
Pond #1 Berm: note corrective action needed	NA
Pond #1 Wattles: Is maintenance required?	No
Pond #1 Wattles: note corrective action needed	NA
Pond #1: Is maintenance required?	No
Pond #1 emergency spillway: Is maintenance required?	No
Pond #1 emergency spillway: note corrective action needed	NA

Pond #2

Pond #2 Berm: Is maintenance required?	No
Pond #2 Berm: note corrective action needed	NA
Pond #2 Wattles: Is maintenance required?	No
Pond #2 Wattles: note corrective action needed	NA
Pond #2: Is maintenance required?	No
Pond #2: note corrective action needed	NA
Pond #2 emergency spillway: Is maintenance required?	No
Pond #2 emergency spillway: note corrective action needed	NA

Revenue Seep Wetlands Wattles

Revenue Wetlands Wattles: Is maintenance required?	Yes
Revenue Wetlands Wattles: note corrective action needed	Fallen rock needs to be pulled back

Pond #3

Pond #3 Berm: Is maintenance required?	No
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Pond #3 Berm: note corrective action needed	NA
Pond #3 Wattles: Is maintenance required?	Yes
Pond #3 Wattles: note corrective action needed	Rocks need to be pulled back
Pond #3: Is maintenance required?	No
Pond #3: note corrective action needed	NA
Pond #3 emergency spillway: Is maintenance required?	No
Pond #3 emergency spillway: note corrective action needed	NA
Hay bales: Is maintenance required?	No
Hay bales: note corrective action needed	Replaced after last inspection

Sneffels Wetlands Wattles

Sneffels Wetlands Wattles: Is maintenance required?	No
Sneffels Wetlands Wattles: note corrective action needed	NA

Roadway Berms

Roadway Berms: Is maintenance required?	Yes
Roadway Berms: note corrective action needed	NA

Chemical and hydrocarbon storage

Are there chemicals or hydrocarbons stored outside designated facilities?	No
Chemicals and hydrocarbons: note locationcorrective action needed	NA
Are spill kits present at designated locations?	Yes

Amendments

Do control measures in field match those on map?	Yes
Has there been a change in facility design, construction, operation or maintenance?	No
Note changes in facility design, construction, operation or maintenance.	NA
Is current operator's certificate on file?	Yes

Photos





Inspector's name

Todd Jesse

Signature

A handwritten signature in black ink, consisting of several overlapping, fluid strokes that form a stylized, abstract shape.

Signed 2021-09-30 15:49:20 MDT

2021-12-15

Created	2021-12-15 08:57:09 MST by Environmental Department
Updated	2021-12-15 09:41:16 MST by Environmental Department
Location	37.9744431, -107.7499421

SWMP Site Inspection

Date of Inspection	2021-12-15
Type of Inspection	Comprehensive

Diversion Ditch #1

Diversion Ditch #1: Is maintenance required?	No
Diversion Ditch #1: note corrective action needed	Snow covered

Collection Ditch #2

Collection Ditch #2: Is maintenance required?	No
Collection Ditch #2: note corrective action needed	Snow covered

Pond #1

Pond #1 Berm: Is maintenance required?	No
Pond #1 Berm: note corrective action needed	Snow covered
Pond #1 Wattles: Is maintenance required?	No
Pond #1 Wattles: note corrective action needed	Snow covered
Pond #1: Is maintenance required?	No
Pond #1 emergency spillway: Is maintenance required?	No
Pond #1 emergency spillway: note corrective action needed	Snow covered

Pond #2

Pond #2 Berm: Is maintenance required?	No
Pond #2 Berm: note corrective action needed	Snow covered
Pond #2 Wattles: Is maintenance required?	No
Pond #2 Wattles: note corrective action needed	Snow covered
Pond #2: Is maintenance required?	No
Pond #2: note corrective action needed	Snow covered
Pond #2 emergency spillway: Is maintenance required?	No
Pond #2 emergency spillway: note corrective action needed	Snow covered

Revenue Seep Wetlands Wattles

Revenue Wetlands Wattles: Is maintenance required?	No
Revenue Wetlands Wattles: note corrective action needed	Snow covered

Pond #3

Pond #3 Berm: Is maintenance required?	No
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Pond #3 Berm: note corrective action needed	Snow covered
Pond #3 Wattles: Is maintenance required?	No
Pond #3 Wattles: note corrective action needed	Snow covered
Pond #3: Is maintenance required?	No
Pond #3: note corrective action needed	Snow covered
Pond #3 emergency spillway: Is maintenance required?	No
Pond #3 emergency spillway: note corrective action needed	Snow covered
Hay bales: Is maintenance required?	No
Hay bales: note corrective action needed	Snow covered

Sneffels Wetlands Wattles

Sneffels Wetlands Wattles: Is maintenance required?	No
Sneffels Wetlands Wattles: note corrective action needed	Snow covered

Roadway Berms

Roadway Berms: Is maintenance required?	No
Roadway Berms: note corrective action needed	Snow covered

Chemical and hydrocarbon storage

Are there chemicals or hydrocarbons stored outside designated facilities?	No
Chemicals and hydrocarbons: note locationcorrective action needed	NA
Are spill kits present at designated locations?	Yes

Amendments

Do control measures in field match those on map?	Yes
Has there been a change in facility design, construction, operation or maintenance?	No
Note changes in facility design, construction, operation or maintenance.	NA
Effective date of SWMP	December 2021
Is current operator's certificate on file?	Yes

Photos



Inspector's name

Todd Jesse

Signature



Signed 2021-12-15 09:29:00 MST

2021-09-13

Created	2021-09-13 12:33:22 MDT by Environmental Department
Updated	2021-09-13 13:16:39 MDT by Environmental Department
Location	37.9753343, -107.7484189
Date	2021-09-13
Time	12:33
Weather Conditions	Partly cloudy
Water Present?	No
Photos	



Inspector	Todd Jesse
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Signature	
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Handwritten signature of Todd Jesse.

Signed 2021-09-13 12:34:20 MDT

2021-10-31

Created	2021-10-31 10:40:30 MDT by Environmental Department
Updated	2021-10-31 10:43:59 MDT by Environmental Department
Location	37.9739932, -107.7507483
Date	2021-10-31
Time	10:40
Weather Conditions	Sunny, but snow-covered
Water Present?	No
Notes	Area snow covered.

Photos





Inspector

Todd Jesse

Signature

A handwritten signature in black ink, appearing to read 'Todd Jesse', written over a white background.

Signed 2021-10-31 10:43:57 MDT

2021-11-29

Created	2021-11-29 12:24:33 MST by Environmental Department
Updated	2021-11-29 12:25:30 MST by Environmental Department
Location	37.9739749, -107.7507504
Date	2021-11-29
Time	12:24
Weather Conditions	Sunny, ground snow covered.
Water Present?	No
Notes	NA

Photos



Inspector	Todd Jesse
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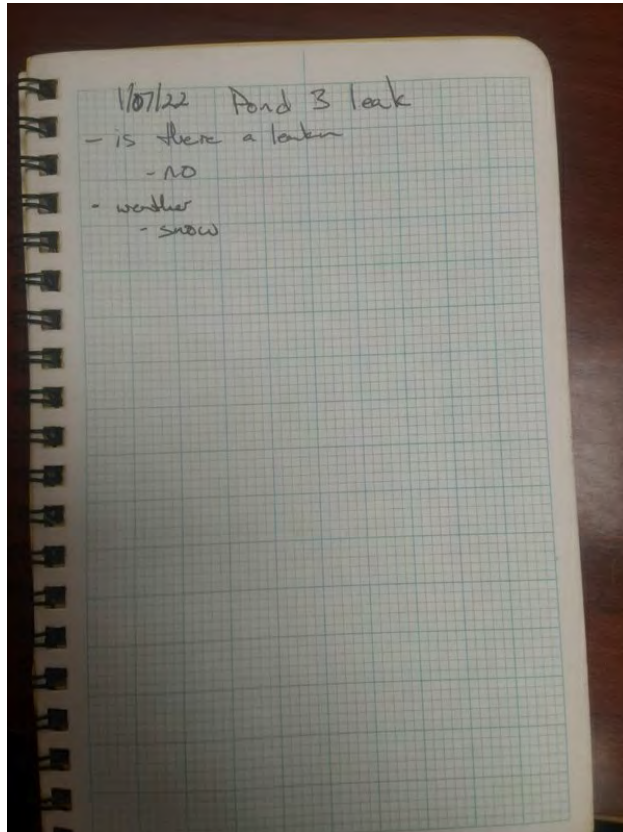
Signature

Signed 2021-11-29 12:25:27 MST

2022-01-07

Created	2022-01-17 12:42:28 MST by Environmental Department
Updated	2022-01-17 12:44:14 MST by Environmental Department
Location	38.024155, -107.6718031
Date	2022-01-07
Time	12:42
Weather Conditions	Snow
Water Present?	No
Notes	Part of december inspection. Couldn't get to site sooner due to snow conditions. Phone died during inspection. Photo of notes uploaded

Photos



Inspector Todd Jesse

Signature

A handwritten signature in black ink, appearing to be "Todd Jesse".

Signed 2022-01-17 12:44:03 MST

2022-01-19

Created	2022-01-19 14:17:50 MST by Environmental Department
Updated	2022-01-19 14:29:28 MST by Environmental Department
Location	37.9739417, -107.7507733
Date	2022-01-19
Time	14:17
Weather Conditions	Cloudy. Ground snow covered
Water Present?	No
Notes	Ground snow covered.

Photos



Inspector	Todd Jesse
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Signature

A handwritten signature in black ink, appearing to read "Todd Jones". The signature is fluid and cursive, with the first name "Todd" and last name "Jones" clearly distinguishable.

Signed 2022-01-19 14:18:53 MST
