

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	VRT's lack placards. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/30/2020
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Concrete vault at north side of compressor lacks all placards. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	06/30/2020
Type	CONTAINERS		
Comment:	Methanol and chemical systems		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	OTHER		
Comment:	Soundwall at compressor		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Horizontal Heated Separator	# 10		
Comment:	Separators are anchored.		
Corrective Action:		Date:	
Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Ancillary equipment	#		

Comment:	Automation arrays, solar arrays, electrical systems, ECD scrubbers, lube oil storage in secondary containment with wildlife netting, antifreeze storage in secondary containment with wildlife netting, methanol and chemical storage in secondary containment with wildlife netting, methanol and chemical systems in secondary containment.			Date:	
Corrective Action:				Date:	
Type: Bird Protectors	# 20				
Comment:					
Corrective Action:				Date:	
Type: Emission Control Device	# 12				
Comment:	Pilots are on				
Corrective Action:				Date:	
Type: VRT	# 2				
Comment:					
Corrective Action:				Date:	
Type: Prime Mover	# 2				
Comment:	Natural gas engines on compressor and VRU.				
Corrective Action:				Date:	
Type: Vertical Separator	# 3				
Comment:					
Corrective Action:				Date:	
Type: VRU	# 1				
Comment:					
Corrective Action:				Date:	
Type: Pig Station	# 1				
Comment:					
Corrective Action:				Date:	
Type: Gas Meter Run	# 4				
Comment:	Calibration cards are current.				
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	<100 BBLS	BV CONCRETE		40.344430,-104.731720
Comment:	At compressor. Unknown contents/capacity.				
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
------	----------	---------------------	---------------------	-------------

	Inadequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment:	No berm has been constructed. See attached photo.				
Corrective Action:	Install berms or other secondary containment devices per Rule 906.d.(1).			Date:	06/30/2020
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLs	STEEL AST		40.342740,-104.731510
Comment:	Maintenance tank				
Corrective Action:				Date:	

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<100 BBLs	BV CONCRETE		40.342750,-104.731530
Comment:	60 bbls at VRU				
Corrective Action:				Date:	

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	BV CONCRETE		40.342660,-104.732190
Comment:	12 bbls				
Corrective Action:				Date:	

Paint

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

Berm						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	<100 BBLs	BV CONCRETE		,	
Comment: 60 bbls						
Corrective Action:				Date:		
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berm						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	6	500 BBLs	STEEL AST		,	
Comment: Produced water tanks are anchored.						
Corrective Action:				Date:		
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berm						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:				Date:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	10	500 BBLs	STEEL AST		40.343030,-104.731810	
Comment: Crude oil tanks are anchored.						
Corrective Action:				Date:		
Paint						
Condition	Adequate					
Other (Content)						

Other (Capacity)	
Other (Type)	

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: 443914 Type: TANK API Number: - Status: AC Insp. Status: AO

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass	Self Inspection	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
697001117	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5133718