

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	Unmarked Risers West and East of Compressor		
Corrective Action:	Comply with Rule 603.f.	Date:	02/04/2020
Type	OTHER		
Comment:	Stained Soil at Compressor, see photos		
Corrective Action:	Properly dispose of oily waste in accordance with 907.e.	Date:	02/17/2020
Type	OTHER		
Comment:	Stained Soil at Compressors, see photos		
Corrective Action:	For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 907.e.	Date:	02/17/2020

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed Wire		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Other	# 2		
Comment:	South unit is missing Wildlife screen on stack. see photos		

Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	02/17/2020
Type: VRT	# 1		
Comment:			
Corrective Action:		Date:	
Type: Compressor	# 2		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

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

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	60 BBLS
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with the Crude Oil Tanks			

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment: Shares berm with the Crude Oil Tanks				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	8	500 BBLs	STEEL AST		40.397580,-104.278900
Comment:					
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		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities									
Facility ID:	436096	Type:	WELL	API Number:	123-38925	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	436097	Type:	WELL	API Number:	123-38926	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	436099	Type:	WELL	API Number:	123-38927	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				
Facility ID:	436100	Type:	WELL	API Number:	123-38928	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:					Date:				

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Routine Field Inspection. Unmarked Risers. Bird screen missing on south Glycol Unit. Stained Soil at Compressors.	petrie	01/31/2020

Attached Documents

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

Document Num	Description	URL
696301205	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5056151