

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	adequate		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	adequate, starting to fade		
Corrective Action:			Date:

Emergency Contact Number:

Comment:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	tumble weeds caught up in fencing and stairs around location		
Corrective Action:	Comply with Rule 606		Date: <u>07/17/2023</u>

Overall Good:

Spills:

Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	TANK BATTERY		
Comment:	Fabricated steel pipe and barb wire		
Corrective Action:			Date:

Equipment:

Type			corrective date
Type: Compressor	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 20		
Comment:	automation, electric panels and transformers		
Corrective Action:			Date:
Type: VRU	# 1		
Comment:			
Corrective Action:			Date:
Type: VRT	# 1		
Comment:			
Corrective Action:			Date:

Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: LACT	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	Cards indicate calibration is current		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 7		
Comment:			
Corrective Action:			Date:
Type: FWKO	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		40.150390,-104.778160
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	

Other (Capacity)	
Other (Type)	

Berms

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

Wells Served By Facilities Above

API Number
123-38328
123-38786
123-38330
123-38680
123-38329
123-38785
123-38678
123-38679

AirsID

API Number	AirsID

Venting:

Yes/No	NO				
Comment:					
Corrective Action:					Date:

Flaring:

Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities

Facility ID: 443484 Type: TANK API Number: - Status: AC Insp. Status: AC

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
<p>CECMC Inspection Report Summary On Monday 7-10-2023 at approximately 1345 hrs. I, Compliance Specialist Robbie Revas. Conducted an on-site inspection: Operator: Oxy/Kerr McGee Location name: Aggregate State Tank Battery 37C-16HZ Location #: 435886 County: Weld Weather: Cloudy/ Clear. Location: Dry. While there, I observed a Tank Battery, AC at the time of the inspection. During this inspection, I observed no compliance issues: See attached photos and video. No follow up site inspection is needed to ensure that the addressed Compliance issues comply with CECMC rules.</p>	revasr	07/10/2023

Attached Documents

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

Document Num	Description	URL
702402061	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6175807