

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Sign not legible or torn off See photos		
Corrective Action:	Install sign to comply with Rule 210.e.		Date: 04/27/2019
Type	TANK LABELS/PLACARDS		
Comment:	Sign not legible or missing See photos		
Corrective Action:	Install sign to comply with Rule 210.e.		Date: 04/27/2019
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Stained soil around active injection battery and outside door ways of injection pump house		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e		Date: 04/27/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment : Recycling Battery, Acid containers and DE-HI. Unused unmarked riser from removed ECD. See photos		
Corrective Action:	Comply with rule 603 f		Date: 06/27/2019
Type	OTHER		
Comment:	Mechanical issue: valve appears to be leaking from unused acid container		
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: 04/27/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Other	# 4	corrective date	
Comment:	Injection pumps		
Corrective Action:			Date:
Type: Other	# 6		

Comment:	Off loading pumps	Date:	
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER			PLASTIC AST		
Comment:	Recycling battery acid containers. Unused equipment				
Corrective Action:	Comply with rule 603 f				Date: 06/27/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Other	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate berms around tank(s)			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 906.d.(1).			
				Date: 04/27/2019

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER		500 BBLs	STEEL AST		
Comment:	Rcycling battery, 24 500BBL tanks Unused equipmnt				
Corrective Action:	Comply with rule 603 f				Date: 06/27/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	1000 GAL	STEEL AST		
Comment:	Active injection Produced salt water				
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	

Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Concrete	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	3	500 BBLs	STEEL AST		,	
Comment: Active injection site						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Concrete	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	14	500 BBLs	STEEL AST		,	
Comment: Active injection salt water tanks						
Corrective Action:					Date:	
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Concrete	Adequate	Walls Sufficent	Base Sufficent	Adequate		
Comment:						
Corrective Action:					Date:	
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:					Date:	
Flaring:						
Type						

Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 159372 Type: UIC 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
		Tracking Pad	Fail			
				Material Handling And Spill Prevention	Fail	

Comment: Storm water issues: Inadequate berms around Acid containers.
Tracking pad not installed or not adequately maintained to prevent track of material offsite

Corrective Action: Install or repair required BMPs per Rule 1002.f.
Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F.
If material is tracked onto County or public roads, contact the appropriate authority.

Date: 04/27/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Wednesday March 27, 2019 at approximately 1500 hrs. I Randy Silver, conducted an on-site inspection at a Select Energy Services facility. Facility LSWD #1 Facility #159372 in Weld county Colorado. While there, I observed a UIC injection facility During this inspection the following possible compliance issues were observed: Unused equipment: Rule 603f Corrective action date of 6-27-19 See photos 3,4,5,6,7,9,10,16 Signs and placards not legible or missing: Rule 210 e Corrective action date of 4-27-19 See photos 5,6,7,10,12,17,18 Storm water issues secondary containment: Rule 1002 f Corrective action date of 4-27-19 See photos 6,7,8,9,10 Secondary containment: Rule 906 d (1) Corrective action date of 4-27-19 See photos 6,7,8,9 Mechanical issues: Rule 605 d Corrective action date of 4-27-19 See photo 8 Stained soil: Rule 907 e Corrective action date of 4-27-19 See photos 13,14,15 Tracking pad: Rule 1002 f (2) F Corrective action date of 4-27-19</p> <p>I spoke with Barbara Ries Operations manager for the Select UIC injection facility on Tuesday March 26, 2019 at approximately 1400 hrs. We walked around the facility looking at corrective actions around facility. In our discussing about the Recycling battery she informed me the facility had not been used in 2 to 3 years and the main line to the battery has been cut and capped. The inspection plates on some of the tanks had been taken off at time of inspection also a heater tube for the tanks was laying outside the tanks. I discussed with her that the battery was considered unused equipment since it was not functional at time of inspection. I informed her I would not complete my inspection till I researched supporting documents and discussed inspection with my supervisor. I returned on Wednesday March 27, 2019 at approximately 1500 hrs to take remaining photos and finished inspection. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	silverr	03/27/2019

Attached Documents

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

Document Num	Description	URL
401987363	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775644
688401722	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775640