

Location			
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Labeling (contents/BBLs) on tanks no longer visible. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/29/2019
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Accessive weeds on location. See attached photos.		
Corrective Action:	Comply with Rule 603.f.	Date:	08/08/2019
Type	OTHER		
Comment:	Stained soil in each separator house and around separators. See attached 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:	08/29/2019
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type			
Comment:			
Corrective Action:		Date:	
Equipment:			
Type: Emission Control Device	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares containment with crude oil tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	OTHER	STEEL AST		40.553800,-104.803100
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	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: 302373 Type: LOCATION API Number: - Status: AC Insp. Status: AC

Producing Well

Comment:

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		Gravel				
Comment: <input style="width: 90%;" type="text"/> Corrective Action: <input style="width: 90%;" type="text"/>						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Monday, July 29, 2019 at approximately 10:30, I, Inspector Brittani Santistevan, conducted an on-site inspection at LIND PAD (Great Western), at location #: 302373 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in tank battery. During this inspection the following possible compliance issues were observed:</p> <p>1. No labeling on condensate tanks. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: August 29, 2019) See attached photos #2-5.</p> <p>2. Stained soil in each separator house. Also in areas around separators. SECURELY FASTEN ALL VALVES, PIPES, AND FITTINGS TO ENSURE GOOD MECHANICAL CONDITIONS, INSPECT AT REGULAR INTERVALS AND MAINTAIN IN GOOD MECHANICAL CONDITION PER RULE 605.D. (Corrective Action Date: August 29, 2019) See attached photos #6-13.</p> <p>3. Excessive amount of weeds on location. COMPLY WITH RULE 603.F. (Corrective Action Date: August 8, 2019) See attached photos #14,15.</p> <p>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> <p>Continuing Education Inspection .</p>	santistb	07/29/2019

Attached Documents

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

Document Num	Description	URL
679601249	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4893864