

Location

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	BBLS faded on produced water tank, no NFPA placard on produced water tank. See attached photo.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	11/03/2019
Type	WELLHEAD		
Comment:	Adequate (x4)		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:			
Type	OTHER		
Comment:	Appears to be stained soil at wellhead. See attached photo.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	05/13/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	6' chain link (x4)		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	6' chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	6' chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 1		
Comment:	Not anchored. According to COGCC maps, location is in flood plains.		
Corrective Action:	Comply with Rule 603.h.(1).c.		Date: 11/03/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	OTHER	PBV FIBERGLASS		
Comment:	Tank is not anchored. According to COGCC maps, location is in flood plains.				
Corrective Action:	Comply with Rule 603.h.(1).c.				Date: 11/03/2019

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLs	STEEL AST		40.460200,-104.874100
Comment:	Tanks are not anchored. According to COGCC maps, location is in flood plains.				
Corrective Action:	Comply with Rule 603.h.(1).c.				Date: 11/03/2019

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Insufficient	Inadequate
Comment:	Inadequate containment. According to COGCC maps, location is in flood plains.			

Corrective Action: Comply with Rule 603.h.(2).c.	Date: 11/03/2019
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 286096 Type: WELL API Number: 123-24122 Status: TA Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 286653 Type: WELL API Number: 123-24266 Status: TA Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 287295 Type: WELL API Number: 123-24287 Status: TA Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

Corrective Action: Date:

Facility ID: 287299 Type: WELL API Number: 123-24283 Status: TA Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: EQUIPMENT ONSITE

Comment: SI

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</p> <p>THIS IS A FOLLOW UP INSPECTION TO PREVIOUS INSPECTION DOC#: 696300111. 2 OUT OF 3 CORRECTIVE ACTIONS ASSIGNED IN PREVIOUS INSPECTION DOC#: 696300111 HAVE BEEN COMPLETED. 3 NEW CORRECTIVE ACTIONS AND 1 OLD CORRECTIVE ACTION IS ASSIGNED TO THIS LOCATION. PLEASE SEE ATTACHED PHOTOS.</p> <p>On Thursday, October 3, 2019 at approximately 12:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at GREAT WESTERN PAD 7 (Great Western Oil & Gas), at location #: 333027 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in facility/shut in wellheads.</p> <p>During this inspection the following possible compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Stained soil at wellhead (Great Western 27-51) COMPLY WITH RULE 907.E. (Corrective Action Date: May 13, 2019) See attached photo #5. 2. Inadequate berm surrounding tank battery. According to COGCC maps, location is in flood plains. COMPLY WITH RULE 603.H.(2).C. (Corrective Action Date: November 3, 2019) See attached photo #11. 3. Tanks/separator not anchored. According to COGCC maps, location is in flood plains. COMPLY WITH RULE 603.H.(1).C. (Corrective Action Date: November 3, 2019) See attached photo #12, 13. 4. No NFPA placard/BBLs faded (not legible) on produced water tank. INSTALL SIGN TO COMPLY WITH RULE 210.D. (Corrective Action Date: November 3, 2019) See attached photo #14. <p>BBLs ON OTHER TANKS ARE FADING, BECOMING DIFFICULT TO READ. RECOMMEND RE-LABELING TANKS.</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	10/03/2019

Attached Documents

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

Document Num	Description	URL
679601699	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4956372